

College Station Independent School District
Accounts Payable Check Register
September 1, 2014 - August 31, 2015

Total Payroll Expenditures: \$ 84,739,064.65

Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
09/03/2014	ALLEN ACADEMY	199536CC04191AAA	6412.FI	ENTRY- CSMS-BOYS & GIRLS	\$ 125.00
09/03/2014	ALLEN ACADEMY	199536GC04191AAA	6412.FI	ENTRY- CSMS-BOYS & GIRLS	\$ 125.00
09/03/2014	BRENHAM ISD ATHLETICS	199536CC00191AAA	6412	ENTRY-AMCHS-BOYS XC (JV	\$ 120.00
09/03/2014	RANDI M COSTENBADER	199536HS00399C03	6411	M ADV 9/12-14 SANMARC	\$ 135.96
09/03/2014	HUMBLE ISD ATHLETICS	199536CC00191AAA	6412.FI	ENTRY-AMCHS-BOYS XC	\$ 100.00
09/03/2014	HUMBLE ISD ATHLETICS	199536CC00191AAA	6412.FI	ENTRY-AMCHS-BOYS XC	\$ (100.00)
09/03/2014	MEGAN KIDD	199536GV00191AAA	6412	MEALS-AMCHS-VOLLEYBALL	\$ 245.00
09/03/2014	MEGAN KIDD	199536GV00191AAA	6412	MEALS-AMCHS-VOLLEYBALL	\$ 245.00
09/03/2014	KIWANIS CLUB OF HEWITT TEXAS	199536CC00391AAA	6412.FI	ENTRY-CSHS-B XC	\$ 75.00
09/03/2014	KIWANIS CLUB OF HEWITT TEXAS	199536GC00191AAA	6412.FI	ENTRY-AMCHS-G XC	\$ 75.00
09/03/2014	KIWANIS CLUB OF HEWITT TEXAS	199536CC00191AAA	6412.FI	ENTRY-AMCHS-BOYS XC (V)	\$ 75.00
09/03/2014	LA PORTE ISD	199536GC00391AAA	6412.FI	ENTRY-CSHS-G XC	\$ 80.00
09/03/2014	MAGNOLIA ISD ATHLETIC DEPT	199536GV00191AAA	6412.FI	ENTRY-AMCHS-VOLLEYBALL (J	\$ 100.00
09/03/2014	MAGNOLIA ISD ATHLETIC DEPT	199536GV00391AAA	6412.FI	ENTRY-CSHS-VOLLEYBALL (FR	\$ 100.00
09/03/2014	MAGNOLIA WEST HIGH SCHOOL	199536CC00191AAA	6412.FI	ENTRY-AMCHS-BOYS XC	\$ 75.00
09/03/2014	MCNEILL HIGH SCHOOL	199536CC00191AAA	6412.FI	ENTRY-AMCHS-BOYS XC	\$ 180.00
09/03/2014	RICK'S GOLF CARTS	1995520000399003	6397	2002 EZGO WHITE GOLF CART	\$ 2,400.00
09/03/2014	RICK'S GOLF CARTS	1995520000399003	6397	WEATHER ENCLOSURE	\$ 250.00
09/03/2014	TASA/TASB CONVENTION REGISTRATION	1995210088123031	6411	MEMBRSHIP - M.PERRY	\$ 325.00
09/03/2014	TASSP/TASC	199536HS00399C03	6411	REG - COSTENBADER	\$ 125.00
09/10/2014	AFT/TEXAS FEDERATION OF TEACHERS/	1995	2159	DED:V119 PROF DUES	\$ 69.96
09/10/2014	ARNOLD MARTIN	1995	2159	DED:0044 CCL	\$ 118.12
09/10/2014	ATPE-ASSOCIATION TEACHERS PROF EDUC	1995	2159	DED:V096 ATPE DUES	\$ 2,069.09
09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0014 CCL	\$ 137.50
09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0017 CCL	\$ 516.70
09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0018 CCL	\$ 230.00
09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0020 CCL	\$ 457.50
09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0024 CCL	\$ 236.00
09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0026 CCL	\$ 380.27
09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0028 CCL	\$ 331.50
09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0031 CCL	\$ 175.00
09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0034 CCL	\$ 279.33
09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0035 CCL	\$ 317.61
09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0040 CCL	\$ 218.00
09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0042 CCL	\$ 99.00
09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0048 CCL	\$ 111.28
09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0056 CCL	\$ 363.21

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09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0057 CCL	\$ 400.00
09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0058 CCL	\$ 100.00
09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0063 CCL	\$ 310.00
09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0065 CCL	\$ 159.00
09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0070 CCL	\$ 207.00
09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0080 CCL	\$ 542.50
09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0082 CCL	\$ 277.50
09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0133 CCL	\$ 159.00
09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0137 CCL	\$ 115.00
09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0147 CCL	\$ 184.00
09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0148 CCL	\$ 215.00
09/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0149 CCL	\$ 123.50
09/10/2014	BRAZOS VALLEY SCHOOLS CREDIT UNION	1995	2154	DED:V001 CREDIT UN	\$ 11,789.58
09/10/2014	CATHERINE BUSHMAN	1995	2159	DED:0015 CCL	\$ 250.00
09/10/2014	CSISD EDUCATION FOUNDATION	1995	2159	DED:V150 EDUC FOUN	\$ 2,002.29
09/10/2014	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 19,657.50
09/10/2014	DAVID PEAKE	1995	2159	DED:0146 CHAPTER 13	\$ 650.00
09/10/2014	GENWORTH LIFE INSURANCE COMPANY	1995	2153	DED:LTC1 LTERM CARE	\$ 339.46
09/10/2014	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 240,883.40
09/10/2014	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 77,405.72
09/10/2014	INTERNAL REVENUE SERVICES	1995	2159	DED:514 IRS LEVY	\$ 50.00
09/10/2014	NTALIFE BUSINESS SERVICES GROUP INC	1995	2153	DED:V006 NTA INSUR	\$ 75.93
09/10/2014	PIONEER CREDIT RECOVERY, INC	1995	2159	DED:0019 STULOAN	\$ 210.65
09/10/2014	TCTA	1995	2159	DED:V109 TCTA DUES	\$ 146.49
09/10/2014	TEPSA	1995	2159	DED:V101 TEPSA DUES	\$ 22.50
09/10/2014	TEXAS STATE TEACHERS ASSOCIATION	1995	2159	DED:V103 TSTA/NEA	\$ 3,856.98
09/10/2014	TEXAS TEACHERS ALTERNATIVE CERT	1995	2159	DED:0204 TACP	\$ 795.00
09/10/2014	TGSLC	1995	2159	DED:0207 TGSLC	\$ 50.00
09/10/2014	TGSLC	1995	2159	DED:0296 TGSLC	\$ 110.51
09/10/2014	TGSLC	1995	2159	DED:0297 TGSLC	\$ 200.00
09/10/2014	TGSLC	1995	2159	DED:0298 TGSLC	\$ 50.00
09/10/2014	TGSLC	1995	2159	DED:0299 TGSLC	\$ 50.00
09/10/2014	TGSLC	1995	2159	DED:0308 TGSLC	\$ 100.62
09/10/2014	TGSLC	1995	2159	DED:0311 TGSLC	\$ 226.56
09/10/2014	TGSLC	1995	2159	DED:0315 TG	\$ 55.00
09/10/2014	TGSLC	1995	2159	DED:0317 TGSLC	\$ 50.00
09/10/2014	TGSLC	1995	2159	DED:0511 TG	\$ 20.00
09/10/2014	TGSLC	1995	2159	DED:0512 TG	\$ 50.00
09/10/2014	TGSLC	1995	2159	DED:0605 TG	\$ 25.00

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09/10/2014	UNITED WAY OF THE BRAZOS VALLEY	1995	2159	DED:V300 UNITED WAY	\$ 318.16
09/10/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0321 SLOAN	\$ 218.78
09/10/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0322 SLOAN	\$ 250.15
09/10/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0323 SLOAN	\$ 261.36
09/10/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0606 WAGE GARN	\$ 100.00
09/11/2014	A&M CONSOLIDATED HIGH SCHOOL	4615	1103.00	START UP FUNDS FOR SCHOOL	\$ 200.00
09/11/2014	ACADEMY LTD	1995110000123031	6399	NON-SLIP SHOES & WORK PAN	\$ 109.95
09/11/2014	ALCO SALES HOME HARDWARE	1995510092599065	6319	DRAWER TRACKS USED AT C&I	\$ 34.50
09/11/2014	ALCO SALES HOME HARDWARE	1995510092599065	6319	DRAWER TRACKS USED AT C&I	\$ (34.50)
09/11/2014	ALLSAFE STORAGE	1995530072699TTK	6299	UNIT# 250 RENT 9/12/14 TO	\$ 180.00
09/11/2014	AMERICAN TIRE DISTRIBUTORS INC	1995510092599065	6319	TIRES FOR T-8 AND BOOM LI	\$ 616.32
09/11/2014	AMERICAN TIRE DISTRIBUTORS INC	1995510092699066	6319	GROUNDS MOWER TIRES	\$ 312.96
09/11/2014	ANCO INSURANCE B/CS INC	1995510074899068	6429	TANK COVERAGE - ABOVE GRO	\$ 1,000.00
09/11/2014	ANCO INSURANCE B/CS INC	1995510074899068	6429	TANK COVERAGE - UNDERGROU	\$ 946.00
09/11/2014	ANCO INSURANCE B/CS INC	2055410081124000	6429	HEAD START INSURANCE POLI	\$ 983.92
09/11/2014	ANCO INSURANCE B/CS INC	1995510074899068	6429	SCHOOL LEADERS E&O COVERA	\$ 50,062.00
09/11/2014	ANCO INSURANCE B/CS INC	1995510074899068	6429	COMMERCIAL GENERAL LIABIL	\$ 18,858.00
09/11/2014	ANCO INSURANCE B/CS INC	1995510074899068	6429	CRIME COVERAGE-EMPLOYEE T	\$ 3,299.00
09/11/2014	ANCO INSURANCE B/CS INC	1995510074899068	6429	BROKER FEE	\$ 500.00
09/11/2014	ANCO INSURANCE B/CS INC	1995510074899068	6429	COMMERCIAL PROPERTY INSUR	\$ 277,681.00
09/11/2014	ANCO INSURANCE B/CS INC	1995510074899068	6429	INSPECTION FEE	\$ 9,500.00
09/11/2014	ANCO INSURANCE B/CS INC	1995510074899068	6429	POLICY FEE	\$ 1,000.00
09/11/2014	JODY ARANDA	19955200108990FR	6299	SECURITY - 9/2 & 9/3	\$ 140.00
09/11/2014	ASSOC FOR SUPERVISOR AND CURR DEV	1995210081199021	6495	PREMIUM MEMBERSHIP DUES F	\$ 209.00
09/11/2014	ASSOC FOR SUPERVISOR AND CURR DEV	1995210081499021	6495	MEMBERSHIP AND TEXAS AFFI	\$ 194.00
09/11/2014	AVINEXT	461511S110911000	6396	ACC615585 SP810A	\$ 975.00
09/11/2014	SAMUEL J BALLEW	19955200108990FR	6299	SECURITY 9/1/14	\$ 140.00
09/11/2014	MARK BANKS	19955200108990FR	6299	SECURITY 9/5/14	\$ 70.00
09/11/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205513OF101240EH	6399	EHS SUPP C.TUCKER	\$ 147.97
09/11/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205513OF101240EH	6399	EHS SUPP C.TUCKER	\$ 22.00
09/11/2014	PHILIP BLACKBURN	20555100811240EH	6269	OCT 2014 EHS RENT	\$ 1,674.00
09/11/2014	PHILIP BLACKBURN	20555100811240EH	6269	SEPT 2014 EHS RENT	\$ 1,674.00
09/11/2014	JACOB BRAWNER	199536GV00391AAA	6216	9/2 TOMBALL MEMORIAL	\$ 65.00
09/11/2014	BRAZOS COUNTY APPRAISAL DISTRICT	1995990070399045	6213	4TH QUARTER ADJUSTED PAYM	\$ 192,055.57
09/11/2014	PROFESSIONAL TRASH VALET LLC	1995510004299068	6255	RECYCLING SERVICES FOR AM	\$ 118.00
09/11/2014	BUDDY'S BRAZOS APPLIANCE	1995510092599065	6319	ICE MAKER FOR NURSES OFFI	\$ 131.99
09/11/2014	C C CREATIONS LTD	199536GV00391AAA	6399	PRACTICE T-SHIRTS	\$ 465.00
09/11/2014	CALDWELL ISD	199536CC04191AAA	6412.FI	ENTRY-CSMS - BOYS & GIRLS	\$ 75.00
09/11/2014	CALDWELL ISD	199536GC04191AAA	6412.FI	ENTRY-CSMS - BOYS & GIRLS	\$ 75.00

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09/11/2014	XIAO LIN CAO	2405000010200000	5751	REFUND - YAXIN LU	\$ 24.55
09/11/2014	CHEMICAL INC	1995510092599065	6299	MONTHLY WATER TREATMENT A	\$ 1,125.32
09/11/2014	CHICK-FIL-A	199536BF00391AAA	6412	PRESS BOX - CSHS	\$ 402.25
09/11/2014	CIRCLE D NURSERIES LLC	1995510092699066	6319	PLANTS USED AT CREEKVIEW	\$ 129.00
09/11/2014	JOSELUIS CONTRERAS	19955200108990FR	6299	SECURITY 9/1,4,5/14	\$ 280.00
09/11/2014	ANDREA COWEY	2405000010900000	5751	DMARION/KYRRENCE REF	\$ 18.20
09/11/2014	CREST	2115130010124000	6411	REG 9/29 - J. PANY	\$ 90.00
09/11/2014	CREST	19952300101990SK	6411	REG 9/29 - L.RICHTER	\$ 90.00
09/11/2014	CSISD EDUCATION FOUNDATION	1995	2159	DED:V150 EDUC FOUN	\$ 5.00
09/11/2014	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 54.36
09/11/2014	SERVANDO DEJESUS JR	19955200108990FR	6299	SECURITY 9/1 & 9/5	\$ 140.00
09/11/2014	NATHAN DENNIS	19955200108990FR	6299	SECURITY 9/2,3,4/14	\$ 280.00
09/11/2014	DORIAN BUSINESS SYSTEMS INC	199511OR00311003	6399	ANNUAL CHARMS PAYMENT	\$ 300.00
09/11/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	REG - WAGNER #169642	\$ 60.00
09/11/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	REG - ZAVALA #169642	\$ 60.00
09/11/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	REG- HOWELL #173718	\$ 120.00
09/11/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	REG - BLOOMER #173718	\$ 120.00
09/11/2014	EDUCATION WEEK	1995210081199021	6399	SUBSCRIPTION RENEWAL 37	\$ 79.94
09/11/2014	EDUCATION WEEK	1995210081499021	6399	SUBSCRIPTION RENEWAL	\$ 39.00
09/11/2014	ESPED.COM INC	2245310088123000	6396	SUBSCRIPTION, ESTAR SPED	\$ 28,950.00
09/11/2014	FIDELITY SECURITY LIFE	1995360000191AAA	6429	BASE ACCIDENT INSURANCE,	\$ 36,217.50
09/11/2014	FIDELITY SECURITY LIFE	1995360000391AAA	6429	BASE ACCIDENT INSURANCE,	\$ 36,217.50
09/11/2014	FOLLETT SCHOOL SOLUTIONS INC	1995530072699TTK	6398	AUTO RENEWAL FOR TRX# 114	\$ 530.00
09/11/2014	FOLLETT SCHOOL SOLUTIONS INC	1995530072699TTK	6398	AUTORENEWAL FOR TRX# 1141	\$ 12,279.42
09/11/2014	FRANK'S ELECTRIC MOTOR SERVICE INC	1995510092599065	6319	HVAC - MOTOR REBUILD	\$ 401.00
09/11/2014	GALE/CENGAGE LEARNING INC	1995120004199041	6329	SUBSCRIPTION FOR LIBRARY	\$ 329.84
09/11/2014	GBC NORTH AMERICAN DIRECT SALES	1995110000111001	6249	LAMINATOR SERVICE AND MAI	\$ 490.93
09/11/2014	DAVID GIBBS	199511CH00311003	6249	TUNE 4 PIANOS	\$ 460.00
09/11/2014	GLAZIER FOODS CORP	2405350000199000	6341	SEPTEMBER INVOICE	\$ 6,348.68
09/11/2014	GLAZIER FOODS CORP	2405350000199000	6342	SEPTEMBER INVOICE	\$ 830.49
09/11/2014	GLAZIER FOODS CORP	2405350000399000	6341	SEPTEMBER INVOICE	\$ 8,182.45
09/11/2014	GLAZIER FOODS CORP	2405350000399000	6342	SEPTEMBER INVOICE	\$ 945.75
09/11/2014	GLAZIER FOODS CORP	2405350004199000	6341	SEPTEMBER INVOICE	\$ 3,063.00
09/11/2014	GLAZIER FOODS CORP	2405350004199000	6342	SEPTEMBER INVOICE	\$ 333.46
09/11/2014	GLAZIER FOODS CORP	2405350004299000	6341	SEPTEMBER INVOICE	\$ 3,928.31
09/11/2014	GLAZIER FOODS CORP	2405350004299000	6342	SEPTEMBER INVOICE	\$ 118.12
09/11/2014	GLAZIER FOODS CORP	2405350010199000	6341	SEPTEMBER INVOICE	\$ 1,727.33
09/11/2014	GLAZIER FOODS CORP	2405350010199000	6342	SEPTEMBER INVOICE	\$ 72.96
09/11/2014	GLAZIER FOODS CORP	2405350010299000	6341	SEPTEMBER INVOICE	\$ 2,509.27

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09/11/2014	GLAZIER FOODS CORP	2405350010299000	6342	SEPTEMBER INVOICE	\$ 141.17
09/11/2014	GLAZIER FOODS CORP	2405350010499000	6341	SEPTEMBER INVOICE	\$ 1,826.65
09/11/2014	GLAZIER FOODS CORP	2405350010499000	6342	SEPTEMBER INVOICE	\$ 168.25
09/11/2014	GLAZIER FOODS CORP	2405350010599000	6341	SEPTEMBER INVOICE	\$ 1,915.53
09/11/2014	GLAZIER FOODS CORP	2405350010599000	6342	SEPTEMBER INVOICE	\$ 138.62
09/11/2014	GLAZIER FOODS CORP	2405350010799000	6341	SEPTEMBER INVOICE	\$ 2,012.75
09/11/2014	GLAZIER FOODS CORP	2405350010799000	6342	SEPTEMBER INVOICE	\$ 85.79
09/11/2014	GLAZIER FOODS CORP	2405350010899000	6341	SEPTEMBER INVOICE	\$ 2,474.11
09/11/2014	GLAZIER FOODS CORP	2405350010899000	6342	SEPTEMBER INVOICE	\$ 330.84
09/11/2014	GLAZIER FOODS CORP	2405350010999000	6341	SEPTEMBER INVOICE	\$ 2,575.65
09/11/2014	GLAZIER FOODS CORP	2405350010999000	6342	SEPTEMBER INVOICE	\$ 209.67
09/11/2014	GLAZIER FOODS CORP	2405350011099000	6341	SEPTEMBER INVOICE	\$ 2,001.37
09/11/2014	GLAZIER FOODS CORP	2405350011099000	6342	SEPTEMBER INVOICE	\$ 361.41
09/11/2014	GLAZIER FOODS CORP	2405350020199000	6341	SEPTEMBER INVOICE	\$ 3,399.30
09/11/2014	GLAZIER FOODS CORP	2405350020199000	6342	SEPTEMBER INVOICE	\$ 272.91
09/11/2014	GLAZIER FOODS CORP	2405350020299000	6341	SEPTEMBER INVOICE	\$ 2,401.15
09/11/2014	GLAZIER FOODS CORP	2405350020299000	6342	SEPTEMBER INVOICE	\$ 267.37
09/11/2014	GLAZIER FOODS CORP	240535VS93299000	6343	SEPTEMBER INVOICE	\$ 586.38
09/11/2014	TANNER GUENTERT	199536GV00391AAA	6216	9/2 TOMBALL MEMORIAL	\$ 65.00
09/11/2014	HALL PASS	1995530072699TTK	6398	ANNUAL RENEWAL SEX OFFEND	\$ 5,950.00
09/11/2014	SEAN HANLEY	19955200108990FR	6299	SECURITY 9/1,2,4/14	\$ 280.00
09/11/2014	PATRICK HAZLETT	199536GV00191AAA	6216	9/2 COOPER	\$ 110.00
09/11/2014	PATRICK HAZLETT	199536GV00191AAA	6216	9/2 COOPER TRAVEL	\$ 6.72
09/11/2014	HOUSTON AREA BASKETBALL	1995360000391AAA	6495	MEMBERSHIP TO HABCA FOR J	\$ 40.00
09/11/2014	HUMBLE ISD ATHLETICS	199536GC00191AAA	6412.FI	ENTRY-AMCHS-GXC	\$ 50.00
09/11/2014	HUMBLE ISD ATHLETICS	199536GC00191AAA	6412.FI	ENTRY-AMCHS-GXC	\$ (50.00)
09/11/2014	HUMBLE ISD ATHLETICS	199536CC00391AAA	6412.FI	ENTRY-CSHS-B XC	\$ 50.00
09/11/2014	HUMBLE ISD ATHLETICS	199536CC00391AAA	6412.FI	ENTRY-CSHS-B XC	\$ (50.00)
09/11/2014	IKES SMALL ENGINES LLC	1995510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 816.03
09/11/2014	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 379.64
09/11/2014	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 206.36
09/11/2014	INTERSCHOLASTIC LEAGUE PRESS CONF	199536NP00399C03	6495	NEWSPAPER IAAS	\$ 25.00
09/11/2014	INTERSCHOLASTIC LEAGUE PRESS CONF	199536NP00399C03	6495	NEWSPAPER MEMBERSHIP	\$ 50.00
09/11/2014	INTERSCHOLASTIC LEAGUE PRESS CONF	199536NP00399C03	6495	NEWSPAPER RATING FEES	\$ 40.00
09/11/2014	JASONS DELI	1995210081199021	6499	9/2/14 AVID MTG	\$ 71.52
09/11/2014	JASONS DELI	1995210081199021	6499	9/4/14 RTI MTG	\$ 411.69
09/11/2014	JASONS DELI	199536BF00191AAA	6412	PRESS BOX-AMCHS	\$ 392.89
09/11/2014	JASONS DELI	1995130000226002	6499	9/5/14 STAFF LUNCH	\$ 182.80
09/11/2014	JOHNSON SUPPLY	1995510092599065	6319	COND FAN MOTOR FOR CUSTOD	\$ 82.76

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09/11/2014	LACEY KILKER	1995	2181.00	TEXTBOOK REFUND	\$ 77.66
09/11/2014	KATHERINE KISSMANN	2405000000100000	5751	KAMBRIE REFUND	\$ 74.00
09/11/2014	ASHLEE KLINGER	2405000010400000	5751	INDESSA REFUND	\$ 10.00
09/11/2014	KYOCERA DOC SOLUTIONS AMERICA INC	1995410074499044	6269	BO 9/1-9/30/14 BASE	\$ 324.71
09/11/2014	LEAD4WARD LLC	199513TA00226002	6411	EOC BY THE SEA CONFERENCE	\$ 975.00
09/11/2014	LEGEND INSURANCE AGENCY	1995360000191AAA	6429	CATASTROPHIC ACCIDENT INS	\$ 1,560.00
09/11/2014	LEGEND INSURANCE AGENCY	1995360000391AAA	6429	CATASTROPHIC ACCIDENT INS	\$ 1,560.00
09/11/2014	CHASE MANN	199536BB00191AAA	6397	OFFICE MAX	\$ 359.97
09/11/2014	MCCOY'S BUILDING SUPPLY CENTER CORP	1995510092599065	6319	SUPPLIES FOR PORTABLE SET	\$ 223.59
09/11/2014	JUSTIN E MCKOWN	199536BG00191AAA	6412	MEALS FOR BOYS GOLF TEAM	\$ 210.00
09/11/2014	MIDWAY HIGH SCHOOL BAND	199536BD00399C03	6412	COMPETITION REGISTRATION	\$ 350.00
09/11/2014	MIDWAY HIGH SCHOOL BAND	199536BD00399C03	6412	COMPETITION REGISTRATION	\$ (350.00)
09/11/2014	GREG MITCHELL	199536GV00391AAA	6216	9/2 TOMBALL MEM	\$ 80.00
09/11/2014	GREG MITCHELL	199536GV00391AAA	6216	9/2 TOMBALL MEM TRAVE	\$ 47.04
09/11/2014	MONOGRAMS & MORE	1995360000391AAA	6399	DRI FIT PURPLE	\$ 43.00
09/11/2014	MONOGRAMS & MORE	1995360000391AAA	6399	SPORT SWOOSH POLO PURPLE	\$ 328.00
09/11/2014	WAYNE A MOORE	19955200108990FR	6299	SECURITY 9/3 & 9/4	\$ 280.00
09/11/2014	NAPA AUTO PARTS	1995510092699066	6319	MOWER BATTERY	\$ 41.07
09/11/2014	NAPA AUTO PARTS	1995510092599065	6319	MUD FLAPS FOR T-22	\$ 56.96
09/11/2014	NAPA AUTO PARTS	1995510092699066	6319	OIL FOR MOWER - GROUNDS	\$ 172.80
09/11/2014	NAPA AUTO PARTS	1995510092599065	6319	WIRE HARNESS, BRAKE CONTR	\$ 115.84
09/11/2014	NASSP (NAT ASSN SEC SCH PRIN)	1995230000399003	6495	NASSP INDIVIDUAL MEMBERHI	\$ 250.00
09/11/2014	HARDY NEVILL	199536GV00191AAA	6216	9/2 COOPER	\$ 80.00
09/11/2014	HARDY NEVILL	199536GV00191AAA	6216	9/2 COOPER TRAVEL	\$ 31.92
09/11/2014	ABUNDIO E NUNEZ	19955200108990FR	6299	SECURITY 9/4 & 9/5	\$ 140.00
09/11/2014	OFFICE MAX NORTH AMERICA INC	1995210088123031	6399	SPED SUPP B.PARTEE	\$ 209.99
09/11/2014	PASCHAL HIGH SCHOOL	199536BG00191AAA	6412.FI	ENTRY FEE BOYS GOLF CONSO	\$ 400.00
09/11/2014	CHRISTIE PECHACEK	19955200108990FR	6299	SECURITY 9/2 & 9/3	\$ 140.00
09/11/2014	PETAL PATCH FLORIST	1995230000226002	6399	ANN RIFE BEREAVEMENT FOR	\$ 85.00
09/11/2014	PETTY CASH-ATHLETICS	1995	1103.BI	CSHS BF 9/19/14	\$ 2,800.00
09/11/2014	PETTY CASH-ATHLETICS	1995	1103.BI	CSHS BF 10/3/14	\$ 2,800.00
09/11/2014	PETTY CASH-ATHLETICS	1995	1103.BI	CSHS BF 10/17/14	\$ 2,800.00
09/11/2014	PETTY CASH-ATHLETICS	1995	1103.BI	CSHS BF 10/31/14	\$ 2,800.00
09/11/2014	PETTY CASH-ATHLETICS	1995	1103.BI	AMCHS BF 10/3/14	\$ 2,800.00
09/11/2014	PETTY CASH-ATHLETICS	1995	1103.BI	AMCHS BF 10/10/14	\$ 2,800.00
09/11/2014	PETTY CASH-ATHLETICS	1995	1103.BI	AMCHS BF 11/7/14	\$ 2,800.00
09/11/2014	PETTY CASH-OAKWOOD LIBRARY	4615	1103.20	PETTYCASH 201 STRTUP	\$ 50.00
09/11/2014	PIONEER STEEL & PIPE CO. INC.	1995510092599065	6319	SUPPLIES FOR PORTABLE SET	\$ 229.84
09/11/2014	PROFESSIONAL PEST CONTROL INC	1995510092599065	6299	TREATED FOR ANTS AT CREEK	\$ 300.00

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09/11/2014	PROQUEST LLC	1995120000399003	6329	ANNUAL DATABASE RENEWAL	\$ 1,690.00
09/11/2014	WENDY RAMIREZ	2405000000100000	5751	ZACHARY JENSEN REFUND	\$ 15.10
09/11/2014	RANK ONE SPORT LP	1995360000191AAA	6269	LEASING SOFTWARE FOR A YE	\$ 700.00
09/11/2014	RANK ONE SPORT LP	1995360000391AAA	6269	LEASING SOFTWARE FOR A YE	\$ 700.00
09/11/2014	RDM AUDIO LP	1995360000391AAA	6299	FOOTBALL FIELD PRE GAME A	\$ 85.00
09/11/2014	RIDDELL/ALL AMERICAN SPORTS CORP	199536BF00191AAA	6399	RIDDELL HELMET 360	\$ 304.25
09/11/2014	RIDDELL/ALL AMERICAN SPORTS CORP	199536BF00191AAA	6399	S2BDC-HT-LW	\$ 600.00
09/11/2014	RIDDELL/ALL AMERICAN SPORTS CORP	199536BF00191AAA	6399	SHIPPING	\$ 62.15
09/11/2014	JAVIER RODRIGUEZ	19955200108990FR	6299	SECURITY 9/1,2,5/14	\$ 210.00
09/11/2014	SAM RAYBURN MIDDLE SCHOOL	199536GV04191AAA	6412	ENTRY-CSMS-VOLLEYBALL (7T	\$ 250.00
09/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350000199000	6341	SEPTEMBER INVOICES	\$ 1,474.90
09/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350000399000	6341	SEPTEMBER INVOICES	\$ 2,731.26
09/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350004199000	6341	SEPTEMBER INVOICES	\$ 850.08
09/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350004299000	6341	SEPTEMBER INVOICES	\$ 845.41
09/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350010199000	6341	SEPTEMBER INVOICES	\$ 826.37
09/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350010299000	6341	SEPTEMBER INVOICES	\$ 1,169.18
09/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350010499000	6341	SEPTEMBER INVOICES	\$ 1,157.97
09/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350010599000	6341	SEPTEMBER INVOICES	\$ 996.43
09/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350010799000	6341	SEPTEMBER INVOICES	\$ 831.41
09/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350010899000	6341	SEPTEMBER INVOICES	\$ 923.02
09/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350010999000	6341	SEPTEMBER INVOICES	\$ 1,182.74
09/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350011099000	6341	SEPTEMBER INVOICES	\$ 844.61
09/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350020199000	6341	SEPTEMBER INVOICES	\$ 837.78
09/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350020299000	6341	SEPTEMBER INVOICES	\$ 873.29
09/11/2014	SCHOLASTIC MAGAZINES	199511SS00311003	6329	NEW YORK TIMES UPFRONT	\$ 350.24
09/11/2014	SCHOLASTIC MAGAZINES	19951100109110CV	6399	SCHOLASTIC NEWS FOR AGNEL	\$ 1,122.99
09/11/2014	SCHOOL NUTRITION ASSN	2405350093299000	6495	MEMBERSHIP RENEWAL	\$ 112.00
09/11/2014	SHEKLAYA SEYMORE	2405000010400000	5751	JEREMIAH REFUND	\$ 59.35
09/11/2014	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT USED AT CSMS	\$ 170.82
09/11/2014	CAMERON SHOFFNER	199536GV00391AAA	6216	9/2 TOMBALL MEMORIAL	\$ 80.00
09/11/2014	GINGER SHOUP	2405000010400000	5751	PHAELAN REFUND	\$ 40.00
09/11/2014	SHOWTIME INTERNATIONAL INC	199536BL00391C03	6412	COMPETITION TEAM ROUTINE	\$ 1,190.00
09/11/2014	SABRINA A SPRINGER	199533PK81199032	6499	HEARTSAVER CPR SEPT 3	\$ 45.00
09/11/2014	STANDARD COFFEE SERVICE COMPANY INC	19952300110990GP	6499	COFFEE SUPPLIES	\$ 89.06
09/11/2014	TABC	1995360000391AAA	6495	MEMBERSHIP TO TEXAS BASKE	\$ 30.00
09/11/2014	TAJE	199536NP00399C03	6495	TAJE MEMBERSHIP	\$ 80.00
09/11/2014	TASA	1995410081399024	6495	BALANCE OF MEMBERSHIP DUE	\$ 206.82
09/11/2014	TASP	2245310088123000	6411	JACK TEEL REGISTRATIO	\$ 220.00
09/11/2014	TASSP/TASC	1995230000226002	6495	MBRSHP - L. RATH	\$ 210.00

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09/11/2014	TASSP/TASC	1995230000226002	6495	MBRSHP - J.STEWART	\$ 210.00
09/11/2014	TASSP/TASC	1995230000226002	6495	MBRSHP - M. MARTINEZ	\$ 210.00
09/11/2014	TASSP/TASC	1995230000226002	6495	MBRSHP - R.HELM	\$ 210.00
09/11/2014	TASSP/TASC	1995230000199001	6495	TASSP MEMBERSHIP RENEWAL	\$ 210.00
09/11/2014	TASSP/TASC	1995230000399003	6495	TASSP RENEWAL MEMBERSHIP	\$ 210.00
09/11/2014	TASSP/TASC	1995230000399003	6495	TASSP RENEWAL MEMBERSHIP	\$ 210.00
09/11/2014	TASSP/TASC	1995230000399003	6495	TASSP RENEWAL MEMBERSHIP	\$ 210.00
09/11/2014	TASSP/TASC	1995230000399003	6495	TASSP RENEWAL MEMBERSHIP	\$ 210.00
09/11/2014	TASSP/TASC	1995230000399003	6495	TASSP RENEWAL MEMBERSHIP	\$ 210.00
09/11/2014	TEPSA	4615230010599000	6495	MEMBERSHIP FEES FOR	\$ 638.00
09/11/2014	TEXAS EDUCATION NEWS	1995210081199021	6399	RENEWAL OF SUBSCRIPTION -	\$ 215.00
09/11/2014	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6495	MEMBERSHIPS FOR COACHES T	\$ 935.00
09/11/2014	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	MEMBERSHIP FOR PRATCHER T	\$ 55.00
09/11/2014	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6495	MEMBERSHIP FOR KENNY BORE	\$ 55.00
09/11/2014	TEXAS LETTER JACKETS	199536CL00391C03	6497	LETTER JACKETS FOR CHEER.	\$ 141.00
09/11/2014	TEXAS LETTER JACKETS	199536OR00399C03	6497	3 LETTER JACKETS FOR ORCH	\$ 141.00
09/11/2014	TEXAS LETTER JACKETS	199536ST00399C03	6497	LETTER JACKETS FOR STUDEN	\$ 188.00
09/11/2014	TEXAS LETTER JACKETS	199536DM00399C03	6497	8 LETTER JACKETS FOR DRAM	\$ 376.00
09/11/2014	TEXAS LETTER JACKETS	199536BD00399C03	6497	1 LETTER JACKET FOR BAND	\$ 47.00
09/11/2014	TEXAS LETTER JACKETS	199536CH00399C03	6497	4 LETTER JACKETS FOR CHOI	\$ 188.00
09/11/2014	TEXAS LETTER JACKETS	199536SP00399C03	6497	TEXAS LETTER JACKET	\$ 47.00
09/11/2014	TGCA	1995360000191AAA	6495	MEMBERSHIP FOR KAREN HEIN	\$ 100.00
09/11/2014	TGCA	1995360000191AAA	6495	MEMBERSHIP TO TGCA FOR PR	\$ 50.00
09/11/2014	TGSLC	1995	2159	DED:0608 TG	\$ 248.14
09/11/2014	THE EAGLE-DO NOT USE-USE V#15117	1995120000399003	6329	12 MONTH SUBSCRIPTION	\$ 99.00
09/11/2014	THORN MUSIC INC	199511BD00111001	6399	BAND SUPPLIES FALL 2014	\$ 265.24
09/11/2014	UIL DISTRICT 18-5A	1995110000111001	6498	UIL DISTRICT FEES ACADEMI	\$ 2,000.00
09/11/2014	UIL DISTRICT 18-5A	1995360000191AAA	6498	UIL DISTRICT FEES ATHLETI	\$ 2,000.00
09/11/2014	UNITED WAY OF THE BRAZOS VALLEY	1995	2159	DED:V300 UNITED WAY	\$ 5.00
09/11/2014	UNIVERSITY OF TEXAS @ AUSTIN UIL	199536UL00399C03	6495	ANNUAL YEARBOOK MEMBERSHI	\$ 50.00
09/11/2014	LISA M VALDEZ	20553200811240EH	6411	AUGUST MILEAGE	\$ 18.07
09/11/2014	LIPOA WANG	2405000004100000	5751	CHUMSENG REFUND	\$ 28.40
09/11/2014	LIPOA WANG	2405000020200000	5751	SHEERA REFUND	\$ 3.35
09/11/2014	RUI YAN WANG	2405000010100000	5751	RUI YANG REFUND	\$ 50.00
09/11/2014	WILLIS HIGH SCHOOL	199536GC00391AAA	6412.FI	ENTRY-CSHS-G XC	\$ 100.00
09/11/2014	WILLIS HIGH SCHOOL	199536GC00391AAA	6412.FI	ENTRY-CSHS-G XC	\$ (100.00)
09/11/2014	BAYLIE WILSON	199536GV00191AAA	6216	9/2 COOPER	\$ 35.00
09/11/2014	YOUTH EDUCATION IN THE ARTS INC	199536BD00399C03	6412	US BANDS REGISTRATION FEE	\$ 450.00
09/11/2014	JARUI KARRIE ZHAO	2405000010200000	5751	YING ZANG REFUND	\$ 27.00

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09/18/2014	3M	1995120000399003	6249	BOOKCHECK	\$ 243.00
09/18/2014	3M	1995120000399003	6249	DETECTION SYSTEM	\$ 1,721.00
09/18/2014	ACADEMY LTD	199511VC00228002	6399	BASKETBALLS & 4 SQUARE BA	\$ 53.74
09/18/2014	ACTE-ASSN/CAREER/TECH EDUCATORS	1995210080199038	6495	2014 ACTE K.FERGUSON	\$ 175.00
09/18/2014	AGILE SPORTS TECHNOLOGIES INC	1995360000391AAA	6269	SOFTWARE LEASE	\$ 3,999.00
09/18/2014	AGILE SPORTS TECHNOLOGIES INC	1995360000191AAA	6269	SOFTWARE LEASE	\$ 3,999.00
09/18/2014	ALL AMERICAN STONE & TURF	1995510092699066	6319	TOP SOIL USED ON BASEBALL	\$ 176.00
09/18/2014	ALPHAGRAPHICS	19951100101110SK	6399	2 BOXES OF LETTERHEAD WIT	\$ 108.78
09/18/2014	ALPHAGRAPHICS	1995110000311003	6399	1000 CONTENT MASTERY PASS	\$ 107.80
09/18/2014	ALPHAGRAPHICS	1995110000311003	6399	WHITE LETTERHEAD ENVELOPE	\$ 129.85
09/18/2014	ALPHAGRAPHICS	1995110000311003	6399	WHITE LETTERHEAD WINDOW E	\$ 80.85
09/18/2014	ALVAH M SQUIBB COMPANY INC	19951100202110CG	6399	#67 CLASS RECORD BOOK	\$ 36.60
09/18/2014	ALVAH M SQUIBB COMPANY INC	19951100202110CG	6399	ESTIMATED SHIPPING	\$ 11.87
09/18/2014	ANDERSON HIGH SCHOOL	199536SP00199C01	6412	REGISTRATION FEES FOR TRO	\$ 710.00
09/18/2014	ANDERSON-SHIRO CISD	199536CC04291AAA	6412.FI	ENTRY-AMCMS-GIRLS & BOYS	\$ 125.00
09/18/2014	ANDERSON-SHIRO CISD	199536GC04291AAA	6412.FI	ENTRY-AMCMS-GIRLS & BOYS	\$ 125.00
09/18/2014	NATHANAEL ANIELLO	199536BF04291AAA	6216	9/8 AMCMS	\$ 70.00
09/18/2014	NATHANAEL ANIELLO	199536BF04291AAA	6216	9/8 AMCMS TRAVEL	\$ 15.00
09/18/2014	B&B ATHLETIC SUPPLY LC	199536GV00391AAA	6397	COURT CLEANER KORNEZ # CC	\$ 599.00
09/18/2014	B&B ATHLETIC SUPPLY LC	199536GC00191AAA	6399	T473N ASICS GEL 7.5	\$ 80.00
09/18/2014	B&B ATHLETIC SUPPLY LC	199536BF00391AAA	6399	ALL STAR FBPIA PANTS BLAC	\$ 388.50
09/18/2014	B&B ATHLETIC SUPPLY LC	199536BF00391AAA	6399	BLACK PRACTICE JERSEYS	\$ 450.00
09/18/2014	B&B ATHLETIC SUPPLY LC	199536BF00391AAA	6399	BLACK SHOE STRINGS	\$ 24.00
09/18/2014	B&B ATHLETIC SUPPLY LC	199536BF00391AAA	6399	D RING BELTS BLACK	\$ 75.00
09/18/2014	B&B ATHLETIC SUPPLY LC	199536BF00391AAA	6399	LAUNDRY BELTS BLACK/PURPL	\$ 806.25
09/18/2014	B&B ATHLETIC SUPPLY LC	199536BF00391AAA	6399	RUSSELL GIRDLES RAGRI	\$ 287.40
09/18/2014	B&B ATHLETIC SUPPLY LC	199536BF00191AAA	6399	GROUND ZERO	\$ 108.00
09/18/2014	B&B ATHLETIC SUPPLY LC	199536BF00191AAA	6399	HELMET PUMPS	\$ 120.00
09/18/2014	B&B ATHLETIC SUPPLY LC	199536BF00191AAA	6399	MOUTH PIECES	\$ 270.00
09/18/2014	B&B ATHLETIC SUPPLY LC	199536BF00191AAA	6399	TPU JAW PADS	\$ 216.00
09/18/2014	B&B ATHLETIC SUPPLY LC	199536BF00191AAA	6399	XTRA PT T	\$ 20.00
09/18/2014	B&B ATHLETIC SUPPLY LC	199536BF04191AAA	6399	BLACK MOUTHPIECES	\$ 117.00
09/18/2014	B&B ATHLETIC SUPPLY LC	199536BH00391AAA	6399	LAUNDRY BELTS ADAMS	\$ 200.00
09/18/2014	B&B ATHLETIC SUPPLY LC	199536BF00191AAA	6399	NIKE 535705-010 BLACK GAM	\$ 630.00
09/18/2014	B&B ATHLETIC SUPPLY LC	199536BF00191AAA	6399	NIKE 535705-100 WHITE GAM	\$ 630.00
09/18/2014	B&B ATHLETIC SUPPLY LC	199536BF00191AAA	6399	NIKE 535705-545 PURPLE GA	\$ 630.00
09/18/2014	NICK BAKER	199536GV04191AAA	6216	9/11 SFA	\$ 50.00
09/18/2014	BARNES & NOBLE INC	199511SS00311003	6399	CONSTITUTION USA W/PETER	\$ 54.58
09/18/2014	BARNES & NOBLE INC	199511SS00311003	6399	DAVE - DVD VIDEO	\$ 35.19

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09/18/2014	TRAVIS A BARNES	199536BF00391AAA	6216	9/5 CS	\$ 35.00
09/18/2014	TRAVIS A BARNES	199536BF00391AAA	6216	9/5 CS TRAVEL	\$ 15.00
09/18/2014	BAYER CONST ELEC CONTRAC INC	1995510092599065	6299	REPLACE AND FIX LIGHT FIX	\$ 10,537.99
09/18/2014	COREY BAYSINGER	199536BF04291AAA	6216	9/8 AMCMS	\$ 70.00
09/18/2014	COREY BAYSINGER	199536BF04291AAA	6216	9/8 AMCMS TRAVEL	\$ 15.00
09/18/2014	BCS CHAMBER	1995230000199001	6495	LEADERSHIP REG ESPITI	\$ 800.00
09/18/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2245110099923000	6399	SPED BAULDAUF ELECT	\$ 139.98
09/18/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2245110099923000	6399	SPED BAULDAUF ELECTR	\$ (89.99)
09/18/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199511NP00111001	6399	MEMORY CARDS FOR CLASS CA	\$ 29.98
09/18/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995110000122038	6399	CT AMCHS TAYLOR SUPP	\$ 177.93
09/18/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2115110010424000	6399	SWV TI MORRIS SUPP	\$ 48.93
09/18/2014	BETA TECHNOLOGY	1995510092499064	6319	BETA LIFT CARPET SPOTTER	\$ 1,101.60
09/18/2014	BETA TECHNOLOGY	1995510092499064	6319	FREIGHT \$84.98	\$ 84.98
09/18/2014	BIO-RAD LABORATORIES	199511SC00311003	6399	2 MINI GEL CASTER	\$ 134.40
09/18/2014	BIO-RAD LABORATORIES	199511SC00311003	6399	FREIGHT CHARGE	\$ 30.00
09/18/2014	BIO-RAD LABORATORIES	199511SC00311003	6399	RESTRICTION DIGESTION KIT	\$ 107.00
09/18/2014	BIO-RAD LABORATORIES	199511SC00311003	6399	TITERTUBE RACK EMPTY 10/B	\$ 12.00
09/18/2014	BIO-RAD LABORATORIES	199511SC00311003	6399	TRANSFORMATION KIT	\$ 94.00
09/18/2014	SUMMER BIRMINGHAM	199536GV00191AAA	6216	9/9 AMC	\$ 65.00
09/18/2014	BLACK ROCK TECHNOLOGY GROUP	1995530072699TTK	6499	SCHOOL YEAR 2014-2015 MIS	\$ 105.00
09/18/2014	BLINN COLLEGE	1995110000131033	6223	REGISTRATION FEE FOR CHEY	\$ 318.00
09/18/2014	BLUE BAKER	1995410070299081	6499	9/10/14 EX CMMTE/PUB	\$ 169.47
09/18/2014	KASSANDRA BOBBITT	461512S610299000	6399	REFUND FOR \$12 LOST LIBRA	\$ 12.00
09/18/2014	KASSANDRA BOBBITT	461512S610299000	6399	REFUND FOR \$12 LOST LIBRA	\$ (12.00)
09/18/2014	SABRINA BOOKMAN	199536GV04191AAA	6216	9/11 SFA	\$ 50.00
09/18/2014	SABRINA BOOKMAN	199536GV04191AAA	6216	9/11 SFA TVL	\$ 7.14
09/18/2014	BOSWORTH PAPERS INC	1995	1311	DUAL PURPOSE 20# 11X17 IN	\$ 431.40
09/18/2014	BOSWORTH PAPERS INC	1995	1311	MULTIPURPOSE 20# 8-1/2X11	\$ 1,555.20
09/18/2014	TIGER BOYS BASKETBALL TRUST&AGENCY	1995360000191AAA	6299	9/5 AMC PARKING	\$ 300.00
09/18/2014	BRAWNER PAPER COMPANY INC	1995510092499064	6319	CUSTODAIL SUPPLIES D.W. U	\$ 2,494.67
09/18/2014	JACOB BRAWNER	199536GV00391AAA	6216	9/12 BRYAN	\$ 65.00
09/18/2014	JACOB BRAWNER	199536GV04191AAA	6216	9/11 SFA	\$ 50.00
09/18/2014	BRAZOS ASSOC OF THE AMERICAN	1995110000322038	6412	CSHS-CONLIN BARK & BUILD	\$ 100.00
09/18/2014	BRAZOS ASSOC OF THE AMERICAN	1995110000322038	6412	CSHS-KOYM BRAZOS BARK & B	\$ 175.00
09/18/2014	BRENHAM ISD ATHLETICS	199536CC04191AAA	6412.FI	ENTRY - CSMS - BOYS & GIR	\$ 100.00
09/18/2014	BRENHAM ISD ATHLETICS	199536GC04191AAA	6412.FI	ENTRY-CSMS-B&G XC	\$ 100.00
09/18/2014	BRYAN HIGH SCHOOL GOLF	199536BG00391AAA	6412.FI	ENTRY-CSHS-BOYS GOLF	\$ 360.00
09/18/2014	CAMBRIDGE UNIVERSITY PRESS	4105110099911063	6321	CAMB LATIN COURSE 1 UNIT	\$ 47.74
09/18/2014	CAMBRIDGE UNIVERSITY PRESS	4105110099911063	6321	SHIPPING	\$ 6.96

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09/18/2014	CAMERON BOOSTER CLUB	199536CC04191AAA	6412.FI	ENTRY - CSMS- BOYS & GIRL	\$ 100.00
09/18/2014	CAMERON BOOSTER CLUB	199536GC04191AAA	6412.FI	ENTRY - CSMS- BOYS & GIRL	\$ 100.00
09/18/2014	TEJAS MINISTRIES INC.	461536S400199000	6412	SENIOR WELLNESS TRIP 1ST	\$ 1,400.00
09/18/2014	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	BROMOPHE BLUE 0.04% 500ML	\$ 8.79
09/18/2014	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	CHAMBER BRITE AUTOCLAVE C	\$ 220.40
09/18/2014	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	MATT YOUNG-AMCHS SUPPLIES	\$ 21.48
09/18/2014	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	ORANGE G STAIN 25G LG CAT	\$ 20.71
09/18/2014	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	SAFRANIN 1% LG 500ML CAT	\$ 24.84
09/18/2014	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000322038	6399	CM 48847939RI	\$ (2.59)
09/18/2014	CAROLINA BIOLOGICAL SUPPLY COMPANY	199511SC00311003	6399	SEE ATTACHMENT SCIENCE SU	\$ 845.30
09/18/2014	SHERMAN L CLICK	1995410074399043	6299	REIMB MORPHO TRUST	\$ 9.95
09/18/2014	ERIC COKER	199536BF04291AAA	6411	F REIMB 9/5 HUMBL	\$ 18.00
09/18/2014	CHRIS COLLINS	199536BF04191AAA	6411	F REIMB 9/5 BASTROP	\$ 16.00
09/18/2014	COMMUNICAN & BAYLOR BRIEFS	199536SP00399C03	6399	BAYLOR BRIEFS	\$ 34.95
09/18/2014	COMMUNICAN & BAYLOR BRIEFS	199536SP00399C03	6399	ESTIMATED SHIPPING/HANDLI	\$ 41.98
09/18/2014	COMMUNICAN & BAYLOR BRIEFS	199536SP00399C03	6399	KRITIK KILLER CD 2014	\$ 30.00
09/18/2014	COMMUNICAN & BAYLOR BRIEFS	199536SP00399C03	6399	LINCOLN DOUGLAS GREAT	\$ 130.00
09/18/2014	COMMUNICAN & BAYLOR BRIEFS	199536SP00399C03	6399	NATIONAL DEBATE HANDBOOK	\$ 54.95
09/18/2014	COMMUNICAN & BAYLOR BRIEFS	199536SP00399C03	6399	TEXAS UIL LINCOLN RESEARC	\$ 79.99
09/18/2014	COMMUNICAN & BAYLOR BRIEFS	199536SP00399C03	6399	THE NEGATIVES CSAEBOOKS	\$ 54.95
09/18/2014	COMMUNICAN & BAYLOR BRIEFS	199536SP00399C03	6399	VALUE DEBATE HANDBOOK	\$ 34.95
09/18/2014	BRIAN COPE	199536BF00191AAA	6411	M REIMB 9/6 FT.BEND	\$ 122.77
09/18/2014	COUGAR TRUST ATHLETICS	1995360000391AAA	6299	9/5 CS PARKING	\$ 300.00
09/18/2014	CRISIS PREVENTION INSTITUTE INC	2245210088123000	6399	BLUE CARD PARTICIPANT & K	\$ 2,734.80
09/18/2014	CRISIS PREVENTION INSTITUTE INC	2245210088123000	6399	PARTICIPANT WORKBOOK INTE	\$ 2,086.80
09/18/2014	RON CROZIER	199536BF00191AAA	6216	9/5 AMC	\$ 100.00
09/18/2014	RON CROZIER	199536BF00191AAA	6216	9/5 AMC TRAVEL	\$ 15.00
09/18/2014	RON CROZIER	199536BF00391AAA	6216	9/4 CS	\$ 80.00
09/18/2014	RON CROZIER	199536BF00391AAA	6216	9/4 CS TRAVEL	\$ 15.00
09/18/2014	RON CROZIER	199536BF04291AAA	6216	9/8 AMCMS	\$ 70.00
09/18/2014	RON CROZIER	199536BF04291AAA	6216	9/8 AMCMS TRAVEL	\$ 15.00
09/18/2014	CUSTOM FABRICATORS & REPAIRS INC	69138100001990TK	6396	CUSTOM FABRICATED PLATES	\$ 1,266.50
09/18/2014	DANA'S TRASH SERVICE	1995360000191AAA	6299	9/5 AMC CLEANING SVC	\$ 350.00
09/18/2014	DANA'S TRASH SERVICE	1995360000391AAA	6299	9/5 CSHS CLEANING SVC	\$ 350.00
09/18/2014	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	175 W LAMPS USED AT CSMS	\$ 205.52
09/18/2014	PRENTICE DEBOSE	199536BF00191AAA	6216	9/11 ELKINS	\$ 40.00
09/18/2014	PRENTICE DEBOSE	199536BF00191AAA	6216	9/11 ELKINS TVL	\$ 15.00
09/18/2014	PRENTICE DEBOSE	199536BF00391AAA	6216	9/4 CS	\$ 80.00
09/18/2014	PRENTICE DEBOSE	199536BF00391AAA	6216	9/4 CS TRAVEL	\$ 15.00

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09/18/2014	PETER DELMONTE	199536BF00391AAA	6216	9/5 CS	\$ 35.00
09/18/2014	PETER DELMONTE	199536BF00391AAA	6216	9/5 CS TRAVEL	\$ 15.00
09/18/2014	DISCOUNT SCHOOL SUPPLY	4615610081299000	6399	BIGLWS: LIQUID WATERCOLOR	\$ 84.97
09/18/2014	DISCOUNT SCHOOL SUPPLY	4615610081299000	6399	GBIOBL: BLUE BIOCOLOR GAL	\$ 21.99
09/18/2014	DISCOUNT SCHOOL SUPPLY	4615610081299000	6399	GBIOGR: GREEN BIOCOLOR GA	\$ 21.99
09/18/2014	DISCOUNT SCHOOL SUPPLY	4615610081299000	6399	GBIORE: RED BIOCOLOR GAL	\$ 21.99
09/18/2014	DISCOUNT SCHOOL SUPPLY	4615610081299000	6399	GBIOWH: 1 GAL WHITE BIOCO	\$ 43.98
09/18/2014	DISCOUNT SCHOOL SUPPLY	4615610081299000	6399	GBOYE: YELLOW BIOCOLOR GA	\$ 21.99
09/18/2014	DSIRA LLC	1995520000199001	6399	RENEWAL OF VORTEX LICENSE	\$ 420.00
09/18/2014	MATTHEW EDER	199536BF00191AAA	6216	9/4 AMC	\$ 80.00
09/18/2014	MATTHEW EDER	199536BF00191AAA	6216	9/4 AMC TRAVEL	\$ 15.00
09/18/2014	EDGENUITY INC	1995530072699TTK	6396	TIER 1 E550R RACK MEDIA A	\$ 2,300.00
09/18/2014	EDGENUITY INC	1995530072699TTK	6398	ON-SITE PROFESSIONAL DEVE	\$ 6,000.00
09/18/2014	EDGENUITY INC	1995530072699TTK	6398	UNLIMITED SITE LICENSES A	\$ 80,200.00
09/18/2014	EDUCATION SERVICE CENTER REGION 6	19952300108990FR	6411	CHANAULT REG 166723	\$ 60.00
09/18/2014	EDUCATION SERVICE CENTER REGION 6	19952300108990FR	6411	T KATT REG 166723	\$ 60.00
09/18/2014	EDUCATION SERVICE CENTER REGION 6	19951300105990RP	6411	B SHIMEK REG 169718	\$ 100.00
09/18/2014	EDUCATION SERVICE CENTER REGION 6	19951300105990RP	6411	MCMURRAY REG 169718	\$ 100.00
09/18/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	REG - BUTTON #172097	\$ 60.00
09/18/2014	FCSTAT	1995110000122038	6495	GARDENHIRE MEMBER DUE	\$ 150.00
09/18/2014	FCSTAT	1995110000122038	6495	KAYLA POE MEMBER DUE	\$ 150.00
09/18/2014	FCSTAT	1995110000122038	6495	M.SMITH MEMBER DUES	\$ 150.00
09/18/2014	FCSTAT	1995110000122038	6495	PETERSON MEMBER DUES	\$ 150.00
09/18/2014	FCSTAT	1995110000322038	6495	E.STUTTS MEMBER DUES	\$ 150.00
09/18/2014	FCSTAT	1995110000322038	6495	GOSELIN MEMBER DUES	\$ 150.00
09/18/2014	KAREN Y FERGUSON	1995210080199038	6411	M REMB 9/10 HNTSVL	\$ 58.71
09/18/2014	JERRY FICKEY	199536BF00391AAA	6216	9/5 CS	\$ 100.00
09/18/2014	JERRY FICKEY	199536BF00391AAA	6216	9/5 CS TRAVEL	\$ 15.00
09/18/2014	FLINN SCIENTIFIC INC	199511SC00311003	6399	35 GOGGLES CHEMICAL SPLAS	\$ 173.34
09/18/2014	FLINN SCIENTIFIC INC	199511SC00311003	6399	48 APRON MEDIUM DUTY	\$ 469.15
09/18/2014	FLINN SCIENTIFIC INC	199511SC00311003	6399	POGIL ACTIVITIES FOR AP B	\$ 45.32
09/18/2014	FLINN SCIENTIFIC INC	199511SC00311003	6399	SORDARIA GENETICS KIT	\$ 13.91
09/18/2014	SHELBY FORD	199536GV04291AAA	6216	9/4 AMCMS	\$ 50.00
09/18/2014	FORT BEND ISD	199500BF00100A00	5752	PRE GAME SALES	\$ 282.00
09/18/2014	GREGORY A FRASHURE	199536BF00391AAA	6411	F REIMB 9/12 ELGIN	\$ 15.87
09/18/2014	FRONTLINE PLACEMENT TECHNOLOGIES IN	1995410074399043	6499	AESOP PAYMENT FOR SEPT 20	\$ 2,348.80
09/18/2014	GALE/CENGAGE LEARNING INC	1995120000399003	6399	GVRL HOSTING FEE	\$ 50.00
09/18/2014	GHAGBA	1995360000191AAA	6495	MEMBERSHIP TO GHAGBA	\$ 40.00
09/18/2014	GIDDINGS CROSS COUNTRY	199536CC00391AAA	6412.FI	ENTRY-CSHS-BOYS XC JV \$	\$ 85.00

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09/18/2014	GIDDINGS CROSS COUNTRY	199536CC00391AAA	6412.FI	ENTRY-CSHS-BOYS XC JV AD	\$ 50.00
09/18/2014	SHANNON GIESE	714500RD00000000	5739	KADE KK REFUND	\$ 75.75
09/18/2014	GLAZIER FOODS CORP	2405350000199000	6341	SEPTEMBER INVOICES	\$ 7,206.97
09/18/2014	GLAZIER FOODS CORP	2405350000199000	6342	SEPTEMBER INVOICES	\$ 473.69
09/18/2014	GLAZIER FOODS CORP	2405350000399000	6341	SEPTEMBER INVOICES	\$ 7,020.39
09/18/2014	GLAZIER FOODS CORP	2405350000399000	6342	SEPTEMBER INVOICES	\$ 345.84
09/18/2014	GLAZIER FOODS CORP	2405350004199000	6341	SEPTEMBER INVOICES	\$ 3,027.00
09/18/2014	GLAZIER FOODS CORP	2405350004199000	6342	SEPTEMBER INVOICES	\$ 291.32
09/18/2014	GLAZIER FOODS CORP	2405350004299000	6341	SEPTEMBER INVOICES	\$ 2,858.06
09/18/2014	GLAZIER FOODS CORP	2405350004299000	6342	SEPTEMBER INVOICES	\$ 237.62
09/18/2014	GLAZIER FOODS CORP	2405350010199000	6341	SEPTEMBER INVOICES	\$ 2,024.22
09/18/2014	GLAZIER FOODS CORP	2405350010199000	6342	SEPTEMBER INVOICES	\$ 133.53
09/18/2014	GLAZIER FOODS CORP	2405350010299000	6341	SEPTEMBER INVOICES	\$ 2,774.85
09/18/2014	GLAZIER FOODS CORP	2405350010299000	6342	SEPTEMBER INVOICES	\$ 94.56
09/18/2014	GLAZIER FOODS CORP	2405350010499000	6341	SEPTEMBER INVOICES	\$ 2,897.85
09/18/2014	GLAZIER FOODS CORP	2405350010499000	6342	SEPTEMBER INVOICES	\$ 311.28
09/18/2014	GLAZIER FOODS CORP	2405350010599000	6341	SEPTEMBER INVOICES	\$ 2,779.34
09/18/2014	GLAZIER FOODS CORP	2405350010599000	6342	SEPTEMBER INVOICES	\$ 68.60
09/18/2014	GLAZIER FOODS CORP	2405350010799000	6341	SEPTEMBER INVOICES	\$ 2,373.98
09/18/2014	GLAZIER FOODS CORP	2405350010799000	6342	SEPTEMBER INVOICES	\$ 127.80
09/18/2014	GLAZIER FOODS CORP	2405350010899000	6341	SEPTEMBER INVOICES	\$ 2,047.33
09/18/2014	GLAZIER FOODS CORP	2405350010899000	6342	SEPTEMBER INVOICES	\$ 337.41
09/18/2014	GLAZIER FOODS CORP	2405350010999000	6341	SEPTEMBER INVOICES	\$ 3,059.79
09/18/2014	GLAZIER FOODS CORP	2405350010999000	6342	SEPTEMBER INVOICES	\$ 293.47
09/18/2014	GLAZIER FOODS CORP	2405350011099000	6341	SEPTEMBER INVOICES	\$ 2,070.32
09/18/2014	GLAZIER FOODS CORP	2405350011099000	6342	SEPTEMBER INVOICES	\$ 152.59
09/18/2014	GLAZIER FOODS CORP	2405350020199000	6341	SEPTEMBER INVOICES	\$ 4,036.27
09/18/2014	GLAZIER FOODS CORP	2405350020199000	6342	SEPTEMBER INVOICES	\$ 293.01
09/18/2014	GLAZIER FOODS CORP	2405350020299000	6341	SEPTEMBER INVOICES	\$ 2,680.69
09/18/2014	GLAZIER FOODS CORP	2405350020299000	6342	SEPTEMBER INVOICES	\$ 197.26
09/18/2014	GLAZIER FOODS CORP	240535VS93299000	6343	SEPTEMBER INVOICES	\$ 946.31
09/18/2014	DONALD A GOODIE JR	199536BF00191AAA	6216	9/5 AMC	\$ 35.00
09/18/2014	DONALD A GOODIE JR	199536BF00191AAA	6216	9/5 AMC TRAVEL	\$ 15.00
09/18/2014	DONALD A GOODIE JR	199536BF00391AAA	6216	9/4 CS	\$ 80.00
09/18/2014	DONALD A GOODIE JR	199536BF00391AAA	6216	9/4 CS TRAVEL	\$ 15.00
09/18/2014	GOPHER SPORT	199511PE00111001	6399	GOPHER COMP 1000 PLUS, SI	\$ 80.85
09/18/2014	GOPHER SPORT	199511PE00111001	6399	GOPHER S1 RECREATIONAL BI	\$ 29.85
09/18/2014	GOPHER SPORT	199511PE00111001	6399	STANDARD INFLATOR	\$ 139.50
09/18/2014	GOPHER SPORT	199511PE00111001	6399	ULTRAPLAY RAINBOW SET, SI	\$ 199.90

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09/18/2014	GRAINGER/W W GRAINGER INC	1995510092599065	6319	METAL CUTTING AND TOUTER	\$ 89.76
09/18/2014	RHETT GRESHAM	199536BF00191AAA	6216	9/5 AMC	\$ 35.00
09/18/2014	RHETT GRESHAM	199536BF00191AAA	6216	9/5 AMC TRAVEL	\$ 15.00
09/18/2014	TANNER GUENTERT	199536GV04291AAA	6216	9/4 AMCMS	\$ 50.00
09/18/2014	TANNER GUENTERT	199536GV00191AAA	6216	9/5 AMC	\$ 65.00
09/18/2014	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W.	\$ 5,815.62
09/18/2014	DERRICK HALL	199536BF04191AAA	6216	9/8 CSMS	\$ 70.00
09/18/2014	DERRICK HALL	199536BF04191AAA	6216	9/8 CSMS TRAVEL	\$ 15.00
09/18/2014	RICK HALL	199536BF00191AAA	6216	9/11 ELKINS	\$ 40.00
09/18/2014	RICK HALL	199536BF00191AAA	6216	9/11 ELKINS TVL	\$ 15.00
09/18/2014	RICK HALL	199536BF00191AAA	6216	9/5 AMC	\$ 100.00
09/18/2014	RICK HALL	199536BF00191AAA	6216	9/5 AMC TRAVEL	\$ 15.00
09/18/2014	MADISON HANNUSCH	199536GV00191AAA	6216	9/9 AMC	\$ 65.00
09/18/2014	MADISON HANNUSCH	199536GV00191AAA	6216	9/9 AMC TRAVEL	\$ 2.94
09/18/2014	HAYES SOFTWARE SYSTEMS INC	1995230000199001	6249	ANNUAL SOFTWARE MAINTENAN	\$ 803.25
09/18/2014	HAYES SOFTWARE SYSTEMS INC	1995230000299002	6249	ANNUAL SOFTWARE MAINTENAN	\$ 313.25
09/18/2014	HAYES SOFTWARE SYSTEMS INC	1995230000399003	6249	ANNUAL SOFTWARE MAINTENAN	\$ 803.25
09/18/2014	HAYES SOFTWARE SYSTEMS INC	1995230004199041	6249	ANNUAL SOFTWARE MAINTENAN	\$ 803.25
09/18/2014	HAYES SOFTWARE SYSTEMS INC	1995230004299042	6249	ANNUAL SOFTWARE MAINTENAN	\$ 803.25
09/18/2014	HAYES SOFTWARE SYSTEMS INC	19952300101990SK	6249	ANNUAL SOFTWARE MAINTENAN	\$ 313.25
09/18/2014	HAYES SOFTWARE SYSTEMS INC	19952300102990CH	6249	ANNUAL SOFTWARE MAINTENAN	\$ 313.25
09/18/2014	HAYES SOFTWARE SYSTEMS INC	19952300104990SV	6249	ANNUAL SOFTWARE MAINTENAN	\$ 313.25
09/18/2014	HAYES SOFTWARE SYSTEMS INC	19952300105990RP	6249	ANNUAL SOFTWARE MAINTENAN	\$ 313.25
09/18/2014	HAYES SOFTWARE SYSTEMS INC	19952300107990PC	6249	ANNUAL SOFTWARE MAINTENAN	\$ 313.25
09/18/2014	HAYES SOFTWARE SYSTEMS INC	19952300108990FR	6249	ANNUAL SOFTWARE MAINTENAN	\$ 313.25
09/18/2014	HAYES SOFTWARE SYSTEMS INC	19952300109990CV	6249	ANNUAL SOFTWARE MAINTENAN	\$ 313.25
09/18/2014	HAYES SOFTWARE SYSTEMS INC	19952300110990GP	6249	ANNUAL SOFTWARE MAINTENAN	\$ 313.25
09/18/2014	HAYES SOFTWARE SYSTEMS INC	19952300201990OW	6249	ANNUAL SOFTWARE MAINTENAN	\$ 803.25
09/18/2014	HAYES SOFTWARE SYSTEMS INC	19952300202990CG	6249	ANNUAL SOFTWARE MAINTENAN	\$ 803.25
09/18/2014	HAYES SOFTWARE SYSTEMS INC	1995510092399063	6398	ANNUAL SOFTWARE MAINTENAN	\$ 1,748.25
09/18/2014	PATRICK HAZLETT	199536GV00391AAA	6216	9/12 BRYAN	\$ 80.00
09/18/2014	PATRICK HAZLETT	199536GV00391AAA	6216	9/12 BRYAN TVL	\$ 11.20
09/18/2014	PATRICK HAZLETT	199536GV00191AAA	6216	9/5 AMC	\$ 80.00
09/18/2014	PATRICK HAZLETT	199536GV00191AAA	6216	9/5 AMC TRAVEL	\$ 6.72
09/18/2014	HUNTON DISTRIBUTION	1995510092599065	6319	MOTOR BRACKET AND FAN BLA	\$ 637.88
09/18/2014	HEAT	1995130000322038	6411	CSHS-CATHERINE PARSII- HEA	\$ 350.00
09/18/2014	BRIAN HERBST	199536BF00191AAA	6216	9/5 AMC	\$ 100.00
09/18/2014	BRIAN HERBST	199536BF00191AAA	6216	9/5 AMC TRAVEL	\$ 15.00
09/18/2014	BRIAN HERBST	199536BF00391AAA	6216	9/4 CS	\$ 80.00

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09/18/2014	BRIAN HERBST	199536BF00391AAA	6216	9/4 CS TRAVEL	\$ 15.00
09/18/2014	HOBART SERVICE	2405350010499000	6319	PROBE & SWITCH ASY	\$ 440.33
09/18/2014	JASON HOOPER	199536OR00399C03	6411	REIMB TMEA REG 9/11	\$ 50.00
09/18/2014	JASON HOOPER	199536OR00399C03	6495	REIMB TMEA DUES 9/11	\$ 80.00
09/18/2014	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SHOP STOCK - D.W	\$ 256.59
09/18/2014	RUSSELL JAMES	199536BF04191AAA	6216	9/8 CSMS	\$ 70.00
09/18/2014	RUSSELL JAMES	199536BF04191AAA	6216	9/8 CSMS TRAVEL	\$ 15.00
09/18/2014	REX JANNE	199536BF00391AAA	6216	9/5 CS	\$ 100.00
09/18/2014	REX JANNE	199536BF00391AAA	6216	9/5 CS TRAVEL	\$ 15.00
09/18/2014	JOHNSON SUPPLY	1995510092599065	6319	MOTOR AND MISC. A/C PARTS	\$ 249.08
09/18/2014	JOHNSON SUPPLY	1995510092599065	6319	HVAC PARTS TO FIX LEAK IN	\$ 80.05
09/18/2014	LONNY JOHNSON	199536BF04191AAA	6216	9/8 CSMS	\$ 70.00
09/18/2014	LONNY JOHNSON	199536BF04191AAA	6216	9/8 CSMS TRAVEL	\$ 15.00
09/18/2014	DEMARQUES A JONES	199536BF00391AAA	6411	F RIEMB 9/12 ELGIN	\$ 18.38
09/18/2014	MARCOS JONES	199536BF00191AAA	6216	9/4 AMC	\$ 80.00
09/18/2014	MARCOS JONES	199536BF00191AAA	6216	9/4 AMC TRAVEL	\$ 15.00
09/18/2014	JR INC	1995110004111041	6397	QUATATION 10158	\$ 960.00
09/18/2014	JENNA JURICA	199536GV00391AAA	6216	9/12 BRYAN	\$ 65.00
09/18/2014	JENNA JURICA	199536GV00191AAA	6216	9/5 AMC	\$ 65.00
09/18/2014	KD TIMMONS INC	1995340092299062	6311	REOPENED - CLOSED IN ERRO	\$ 910.80
09/18/2014	KESCO SUPPLY INC	2405350000199000	6349	PAN GRABBER W/SITE UP TO	\$ 34.70
09/18/2014	KESCO SUPPLY INC	2405350000399000	6349	PAN GRABBER W/SITE UP TO	\$ 34.69
09/18/2014	JORDAN S KNIGHT	199536BF04191AAA	6411	F REIMB 9/5 BASTROP	\$ 13.77
09/18/2014	DANIEL LAMONT	199536BF00191AAA	6216	9/4 AMC	\$ 80.00
09/18/2014	DANIEL LAMONT	199536BF00191AAA	6216	9/4 AMC TRAVEL	\$ 15.00
09/18/2014	ROBERT A LANIER	199536BF00391AAA	6411	F REIMB 9/12 ELGIN	\$ 17.30
09/18/2014	ROBERT A LANIER	199536BF00391AAA	6411	F REIMB 9/12 ELGIN	\$ (17.30)
09/18/2014	ROBERT A LANIER	1995	3600	F REIMB 8/30 WACO	\$ (10.48)
09/18/2014	WILLIAM LARTIGUE JR	199536BF04191AAA	6216	9/8 CSMS	\$ 70.00
09/18/2014	WILLIAM LARTIGUE JR	199536BF04191AAA	6216	9/8 CSMS TRAVEL	\$ 15.00
09/18/2014	LISLE VIOLIN SHOP	19951100201110OW	6399	RUNNING PO FOR ORCHESTRA	\$ 67.50
09/18/2014	CHANCE LOCKLEAR	199536BF00391AAA	6411	M REIMB 9/12 ELGIN	\$ 92.48
09/18/2014	MAGAZINE SUBSCRIPTIONS PTP	1995120000399003	6329	MAGAZINE SUBSCRIPTIONS PT	\$ 596.33
09/18/2014	MAKE MUSIC INC	19951100201110OW	6399	SMARTMUSIC EDUCATOR SUBSC	\$ 140.00
09/18/2014	MAKE MUSIC INC	19951100201110OW	6399	SMARTMUSIC PRACTICE ROOM	\$ 132.00
09/18/2014	MATHEMATICS OLYMPIADS FOR ELEM	1995110020121033	6399	MEMBERSHIP FEE FOR ENROLL	\$ 109.00
09/18/2014	MEDCO SUPPLY INC	199536BB00191AAA	6412	KIT#2 - CREATE OWN GSERI	\$ 375.00
09/18/2014	JAMES MEYER	199536BF04291AAA	6216	9/8 AMC TRAVEL	\$ 15.00
09/18/2014	JAMES MEYER	199536BF04291AAA	6216	9/8 AMCMS	\$ 70.00

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09/18/2014	JON MIES	199536BF00191AAA	6216	9/5 AMC	\$ 100.00
09/18/2014	JON MIES	199536BF00191AAA	6216	9/5 AMC TRAVEL	\$ 15.00
09/18/2014	MARK A MINATREA	199536BF00191AAA	6411	M RIEMB 9/13 MISSOURI	\$ 111.16
09/18/2014	JOHN H MITCHELL	199536BF00391AAA	6411	M REIMB 9/12 MAGNOLIA	\$ 55.39
09/18/2014	MONOGRAMS & MORE	461511PE20111000	6343	INVOICE #N000256	\$ 628.85
09/18/2014	MONOGRAMS & MORE	461511PE20111000	6343	INVOICE #N000554	\$ 3,027.05
09/18/2014	MONOGRAMS & MORE	461511PE20111000	6343	INVOICE #N000863	\$ 163.50
09/18/2014	MONOGRAMS & MORE	1995110000122038	6399	CNA PATCHES 4" X 2.5" WHI	\$ 812.50
09/18/2014	MONTGOMERY HIGH SCHOOL	199536GG00191AAA	6412.FI	ENTRY-AMCHS-G GOLF	\$ 375.00
09/18/2014	CURTIS MORGAN	199536BF00391AAA	6216	9/5 CS	\$ 100.00
09/18/2014	CURTIS MORGAN	199536BF00391AAA	6216	9/5 CS TRAVEL	\$ 15.00
09/18/2014	MORRISON SUPPLY COMPANY	1995510092599065	6319	PLUMBING PARTS USED AT AM	\$ 632.97
09/18/2014	MORRISON SUPPLY COMPANY	1995510092599065	6319	WATER HEATER USED AT CREE	\$ 250.00
09/18/2014	MOTION INDUSTRIES INC	1995510092699066	6319	SAFETY SUPPLIES FOR GROUN	\$ 343.24
09/18/2014	WILL MUESSIG	199536BF00191AAA	6216	9/5 AMC	\$ 35.00
09/18/2014	WILL MUESSIG	199536BF00191AAA	6216	9/5 AMC TRAVEL	\$ 15.00
09/18/2014	NAPA AUTO PARTS	1995510092599065	6319	BALL MOUNT FOR EMERGENCY	\$ 41.79
09/18/2014	NAPA AUTO PARTS	1995510092599065	6319	FUEL PUMP ASSEMBLY	\$ 63.70
09/18/2014	NAPA AUTO PARTS	1995510092599065	6319	GASKET SEALER USED AT AMC	\$ 9.97
09/18/2014	NAPA AUTO PARTS	1995510092599065	6319	TRAILER LIGHT CONNECTORS	\$ 106.40
09/18/2014	NAPA AUTO PARTS	1995510092599065	6319	TRANSMISSION FILTER AND F	\$ 70.32
09/18/2014	NAVASOTA BOOSTER CLUB	199536CC04291AAA	6412.FI	ENTRY-AMCMS-GIRLS & BOYS	\$ 120.00
09/18/2014	NAVASOTA BOOSTER CLUB	199536GC04291AAA	6412.FI	ENTRY-AMCMS-GIRLS & BOYS	\$ 120.00
09/18/2014	NAVASOTA BOOSTER CLUB	199536CC04291AAA	6412.FI	ENTRY-AMCMS-GIRLS & BOYS	\$ (120.00)
09/18/2014	NAVASOTA BOOSTER CLUB	199536GC04291AAA	6412.FI	ENTRY-AMCMS-GIRLS & BOYS	\$ (120.00)
09/18/2014	DOROTHY NEVILL	199536GV00191AAA	6216	9/5 AMC	\$ 80.00
09/18/2014	DOROTHY NEVILL	199536GV00191AAA	6216	9/5 AMC TRAVEL	\$ 31.08
09/18/2014	NORTHERN SPEECH SERVICES, INC	2245310088123000	6411	LORI ROSS REG	\$ 199.00
09/18/2014	OAK RIDGE HIGH SCHOOL	199536GG00391AAA	6412.FI	ENTRY-CSHS-G-GOLF	\$ 100.00
09/18/2014	OAK RIDGE HIGH SCHOOL	199536BG00391AAA	6412.FI	ENTRY-CSHS-B-GOLF	\$ 250.00
09/18/2014	OFFICE MAX NORTH AMERICA INC	2055117810224000	6399	HST CH C.GRIMES SUPP	\$ 73.28
09/18/2014	OFFICE MAX NORTH AMERICA INC	2055117810224000	6399	HST CH C.GRIMES SUPP	\$ 31.23
09/18/2014	OFFICE MAX NORTH AMERICA INC	2055117910424000	6399	HST SV M.SANCHEZ SUPP	\$ 149.25
09/18/2014	OFFICE MAX NORTH AMERICA INC	1995110000123031	6399	AMCHS SS M.DAVIS SUP	\$ 16.98
09/18/2014	OFFICE MAX NORTH AMERICA INC	1995110000123031	6399	AMCHS SS B.R.SMITH	\$ 67.56
09/18/2014	OFFICE MAX NORTH AMERICA INC	199511CZ00111001	6399	PSOT IT EASEL PADS, RED/B	\$ 524.89
09/18/2014	OFFICE MAX NORTH AMERICA INC	199511CH00111001	6399	INK CARTRIDGES FOR CHOIR	\$ 145.28
09/18/2014	OFFICE MAX NORTH AMERICA INC	1995330000199001	6399	INK CARTRIDGES FOR NURSE'	\$ 129.24
09/18/2014	OFFICE MAX NORTH AMERICA INC	1995310000199001	6399	INK AND SCANNER TONER FOR	\$ 214.12

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09/18/2014	OFFICE MAX NORTH AMERICA INC	1995230000199001	6399	INK FOR ADMIN OFFICE	\$ 60.40
09/18/2014	OFFICE MAX NORTH AMERICA INC	199511EH00111001	6399	COMPOSITION NOTEBOOKS	\$ 82.50
09/18/2014	OFFICE MAX NORTH AMERICA INC	19952300201990OW	6399	ONLINE ORDER FOR OFFICE S	\$ 69.73
09/18/2014	OFFICE MAX NORTH AMERICA INC	1995510092599065	6319	FACILITIES OFFICE SUPPLIE	\$ 117.15
09/18/2014	ROBERT D OWENS	199536BF04191AAA	6411	F REIMB 9/5 BASTROP	\$ 13.21
09/18/2014	ROBERT D OWENS	199536BF04191AAA	6411	M REIMB 9/5 BASTROP	\$ 87.17
09/18/2014	PEPSI BEVERAGES COMPANY	199536GH00191AAA	6412	WATER 16 CASES	\$ 76.16
09/18/2014	JARED PINSON	199536BF00391AAA	6216	9/5 CS	\$ 35.00
09/18/2014	JARED PINSON	199536BF00391AAA	6216	9/5 CS TRAVEL	\$ 15.00
09/18/2014	PORTIONPAC CHEMICAL CORP	2405350000199000	6342	SFSPAC SAMITATION & SAFET	\$ 391.56
09/18/2014	PORTIONPAC CHEMICAL CORP	2405350000399000	6342	SFSPAC SAMITATION & SAFET	\$ 363.59
09/18/2014	PORTIONPAC CHEMICAL CORP	2405350004199000	6342	SFSPAC SAMITATION & SAFET	\$ 195.78
09/18/2014	PORTIONPAC CHEMICAL CORP	2405350004299000	6342	SFSPAC SAMITATION & SAFET	\$ 204.17
09/18/2014	PORTIONPAC CHEMICAL CORP	2405350010199000	6342	SFSPAC SAMITATION & SAFET	\$ 139.84
09/18/2014	PORTIONPAC CHEMICAL CORP	2405350010299000	6342	SFSPAC SAMITATION & SAFET	\$ 165.02
09/18/2014	PORTIONPAC CHEMICAL CORP	2405350010499000	6342	SFSPAC SAMITATION & SAFET	\$ 151.03
09/18/2014	PORTIONPAC CHEMICAL CORP	2405350010599000	6342	SFSPAC SAMITATION & SAFET	\$ 162.22
09/18/2014	PORTIONPAC CHEMICAL CORP	2405350010799000	6342	SFSPAC SAMITATION & SAFET	\$ 125.86
09/18/2014	PORTIONPAC CHEMICAL CORP	2405350010899000	6342	SFSPAC SAMITATION & SAFET	\$ 148.23
09/18/2014	PORTIONPAC CHEMICAL CORP	2405350010999000	6342	SFSPAC SAMITATION & SAFET	\$ 156.63
09/18/2014	PORTIONPAC CHEMICAL CORP	2405350011099000	6342	SFSPAC SAMITATION & SAFET	\$ 173.41
09/18/2014	PORTIONPAC CHEMICAL CORP	2405350020199000	6342	SFSPAC SAMITATION & SAFET	\$ 218.16
09/18/2014	PORTIONPAC CHEMICAL CORP	2405350020299000	6342	SFSPAC SAMITATION & SAFET	\$ 201.38
09/18/2014	DAVID RANDALL PRATT	199513TA00226002	6411	F RIEMB 9/10-11 GALVE	\$ 60.00
09/18/2014	DAVID RANDALL PRATT	199513TA00226002	6411	M RIEMB 9/10-11 GALVE	\$ 161.95
09/18/2014	PRIDE OF TEXAS MUSIC FESTIVAL	19951100201110OW	6412	REGISTRATION FOR PRIDE OF	\$ 145.00
09/18/2014	JAY PRITCHARD	199513TA00226002	6411	M REIMB 9/10-11 GALVE	\$ 60.00
09/18/2014	REDTAIL EQUIPMENT RENTAL LLC	1995510092699066	6269	SOD CUTTER RENTAL TO USE	\$ 51.06
09/18/2014	SARAH REESE	199536GV04291AAA	6216	9/4 AMCMS	\$ 50.00
09/18/2014	RIFTON EQUIP/COMMUNITY PLAYTHINGS	1995330088123031	6399	LARGE ACTIVITY CHAIR, W/A	\$ 1,950.00
09/18/2014	RIFTON EQUIP/COMMUNITY PLAYTHINGS	1995330088123031	6399	SMALL ACTIVITY CHAIR, W/A	\$ 1,982.25
09/18/2014	SAM RAYBURN MIDDLE SCHOOL	199536CC04291AAA	6412.FI	ENTRY-AMCMS-BOYS & GIRLS	\$ 100.00
09/18/2014	SAM RAYBURN MIDDLE SCHOOL	199536GC04291AAA	6412.FI	ENTRY-AMCMS-BOYS & GIRLS	\$ 100.00
09/18/2014	LAURA SANDERS	199513TA00226002	6411	F REIMB 9/10-11 GALVE	\$ 60.00
09/18/2014	SCOTT SAXBY	199536BF00391AAA	6216	9/5 CS	\$ 100.00
09/18/2014	SCOTT SAXBY	199536BF00391AAA	6216	9/5 CS TRAVEL	\$ 15.00
09/18/2014	JEFFERY W SCHAFFER	199536BF04291AAA	6411	F RIEMB 9/5 HUMBLE	\$ 18.00
09/18/2014	JEFFERY W SCHAFFER	199536BF04291AAA	6411	M REIMB 9/5 HUMBLE	\$ 114.82
09/18/2014	SCHOLASTIC MAGAZINES	4615110010711000	6329	2014-2015 SCHOLASTIC MAGA	\$ 2,941.07

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09/18/2014	SCRIPPS NATIONAL SPELLING BEE INC	19951100107110PC	6399	REGISTRATION - INVOICE SK	\$ 137.50
09/18/2014	SCRIPPS NATIONAL SPELLING BEE INC	1995110020121033	6399	ENROLLMENT FEE FOR SPELLI	\$ 137.50
09/18/2014	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT USED AT OAKWOOD	\$ 178.98
09/18/2014	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT FOR PLAYGROUND EQUI	\$ 88.07
09/18/2014	JACKIE SHOEMAKE	1995130000199001	6411	REIMB 9/13 HRTTEXAS	\$ 20.00
09/18/2014	JACKIE SHOEMAKE	1995130000199001	6411	M REIMB 9/13 AUSTIN	\$ 120.46
09/18/2014	JACKIE SHOEMAKE	1995130000199001	6411	PRK REIMB 9/16AUSTIN	\$ 15.00
09/18/2014	CAMERON SHOFFNER	199536GV00391AAA	6216	9/12 BRYAN	\$ 80.00
09/18/2014	CAMERON SHOFFNER	199536GV00191AAA	6216	9/9 AMC	\$ 80.00
09/18/2014	SKILLS USA TEXAS	1995360000122038	6412	AMCHS SKILLSUSA WASHINGTO	\$ 1,285.00
09/18/2014	SKILLS USA TEXAS	4615130000199000	6411	REGISTRATION FEE FOR BART	\$ 1,285.00
09/18/2014	SOUTHERN FLORAL COMPANY	1995110000322038	6399	*RUNNING PO AG-CSHS	\$ 841.35
09/18/2014	CHARLES KEN STAPP	199536BF00391AAA	6411	F REIMB 9/12 ELGIN	\$ 16.84
09/18/2014	COPPELIA STATON	714500RD00000000	5739	JAKAHYREN KK REF	\$ 79.90
09/18/2014	KAREN A STEELE	199513TA00226002	6411	F REIMB 9/10-11 GALVE	\$ 60.00
09/18/2014	STERLING FIRST AID AND SAFETY	1995340092299062	6319	7/8 STRIPS *ALEVE *PAIN Z	\$ 114.45
09/18/2014	SHARLENE STIPP	199513TA00226002	6411	F REIMB 9/10-11 GALVE	\$ 60.00
09/18/2014	SHARLENE STIPP	199513TA00226002	6411	M REIMB 9/10-11 GALVE	\$ 161.95
09/18/2014	KOTARS & ASSOCIATES - DBA	1995360000391AAA	6269	RENEWAL SUBSCRIPTION FEE	\$ 175.00
09/18/2014	TAAE	1995230000226002	6495	CAMPUS MEMBERSHIP FOR TAA	\$ 400.00
09/18/2014	TAHPERD CONFERENCE REGISTRATION	19951300108990FR	6411	TAHPERD 91ST ANNUAL CONVE	\$ 290.00
09/18/2014	TAHPERD CONFERENCE REGISTRATION	19951300108990FR	6495	MEMBERSHIP DUES FOR TODD	\$ 120.00
09/18/2014	TAMU	461511S210211000	6499	CHAD RUESINK SCHOLARS	\$ 500.00
09/18/2014	TAMUCC CROSS COUNTRY	199536GC00391AAA	6412.FI	ENTRY-CSHS-G XC (2 TEAMS-	\$ 150.00
09/18/2014	TASBO	1995530074699046	6495	7172 ACTIVE ANNUAL MEMBER	\$ 150.00
09/18/2014	TASBO	1995530074699046	6495	ACTIVE ANNUAL MEMBERSHIP	\$ 130.00
09/18/2014	TASP	2245310088123000	6411	REG - KELSEY RAGAN	\$ 265.00
09/18/2014	TCEA	1995530072699TTK	6411	TCEA REG B.TAYLOR	\$ 165.00
09/18/2014	TCEA	1995530072699TTK	6411	TCEA REG C.BLAIR	\$ 165.00
09/18/2014	TCEA	1995530072699TTK	6411	TCEA REG C.HOLLAR	\$ 165.00
09/18/2014	TCEA	1995530072699TTK	6411	TCEA REG C.PARR	\$ 165.00
09/18/2014	TCEA	1995530072699TTK	6411	TCEA REG C.STAGG	\$ 165.00
09/18/2014	TCEA	1995530072699TTK	6411	TCEA REG COSTENBADER	\$ 165.00
09/18/2014	TCEA	1995530072699TTK	6411	TCEA REG D.NEWTON	\$ 165.00
09/18/2014	TCEA	1995530072699TTK	6411	TCEA REG K.KNOWLES	\$ 165.00
09/18/2014	TCEA	1995530072699TTK	6411	TCEA REG K.MATA	\$ 165.00
09/18/2014	TCEA	1995530072699TTK	6411	TCEA REG M.AHMED	\$ 165.00
09/18/2014	TCEA	1995530072699TTK	6411	TCEA REG R.ASHTON	\$ 165.00
09/18/2014	TCEA	1995530072699TTK	6411	TCEA REG R.PRATT	\$ 165.00

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09/18/2014	TCEA	1995530072699TTK	6411	TCEA REG R.RODRIGUEZ	\$ 165.00
09/18/2014	TCEA	1995530072699TTK	6411	TCEA REG S.ALEXANDER	\$ 165.00
09/18/2014	TCEA	1995530072699TTK	6411	TCEA REG S.MCDERMOTT	\$ 165.00
09/18/2014	TCEA	1995530072699TTK	6411	TCEA REG T.SAMUELSON	\$ 165.00
09/18/2014	TEXAS COMMUNICATIONS OF BRYAN INC	19952300102990CH	6396	2 TK-3400K KENWOOD HAND H	\$ 515.88
09/18/2014	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	MEMBERSHIP ERIC COKER	\$ 55.00
09/18/2014	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	MEMBERSHIP FOR SHAROLYN W	\$ 55.00
09/18/2014	DNU USE V#1228 TEXAS SCHOOL ADMIN	199513S381199021	6411	REG CHRISSEY HESTER	\$ 165.00
09/18/2014	TEXTBOOK WAREHOUSE LLC	4105110099911063	6321	ECONOMICS PRINCIPLES AND	\$ 1,275.30
09/18/2014	THOMAS BUS GULF COAST GP INC	1995340092299062	6319	BW 801526 BRAKE KNOB RUBB	\$ 615.00
09/18/2014	THOMAS BUS GULF COAST GP INC	1995340092299062	6319	BW800405 AIR DRYER PURGE	\$ 319.34
09/18/2014	THORN MUSIC INC	199511BD00111001	6399	BAND SUPPLIES FALL 2014	\$ 3.90
09/18/2014	THORN MUSIC INC	199511BD00111001	6249	INSTRUMENT REPAIRS FOR FA	\$ 55.20
09/18/2014	TIVA	1995110000322038	6495	CSHS-MARK LANGWELL TIVA M	\$ 170.00
09/18/2014	TIVA	1995110000322038	6495	LANGWELL CRIMINAL JUSTICE	\$ 20.00
09/18/2014	TMEA	199536BD00399C03	6495	TMEA ANNUAL E.EAKS	\$ 130.00
09/18/2014	TMEA	199536BD00399C03	6495	TMEA DUES J.SEALE	\$ 130.00
09/18/2014	TMSCA	1995110020221033	6495	MEMBERSHIP DUES	\$ 50.00
09/18/2014	ROBERT TOLAR	199536BF00191AAA	6216	9/11 ELKINS	\$ 40.00
09/18/2014	ROBERT TOLAR	199536BF00191AAA	6216	9/11 ELKINS TVL	\$ 15.00
09/18/2014	UIL DISTRICT 18-5A	1995110000311003	6498	2014-2015 UIL DUES	\$ 2,000.00
09/18/2014	UIL DISTRICT 18-5A	1995360000391AAA	6498	2014-2015 UIL DUES	\$ 2,000.00
09/18/2014	UTSA CROSS COUNTRY	199536CC00391AAA	6412.FI	ENTRY-CSHS-BOYS XC	\$ 150.00
09/18/2014	VALLEY VALVE & PIPE SUPPLY CO INC	2405350010899000	6319	3/4 40XL RELIEF VALV	\$ 172.69
09/18/2014	VALLEY VALVE & PIPE SUPPLY CO INC	1995510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 68.99
09/18/2014	BILL VAN EMAN	199536BF00191AAA	6216	9/4 AMC	\$ 80.00
09/18/2014	BILL VAN EMAN	199536BF00191AAA	6216	9/4 AMC TRAVEL	\$ 15.00
09/18/2014	COLLEGE STATION FORD LINCOLN LLC	1995510092599065	6319	FUEL PUMP T-48	\$ 308.04
09/18/2014	CAROLE VEAL	2055320081124000	6411	MILEAGE SEPT 1-12	\$ 48.61
09/18/2014	THOMAS WALKOVIK	199536GV00191AAA	6216	9/9 AMC	\$ 80.00
09/18/2014	THOMAS WALKOVIK	199536GV00191AAA	6216	9/9 AMC TRAVEL	\$ 23.52
09/18/2014	KYLE WALSH	199536BF00391AAA	6411	M REIMB 9/12 ELGIN	\$ 92.48
09/18/2014	KYLE WALSH	199536BF00391AAA	6411	M REIMB 9/4 MADSNVL	\$ 46.87
09/18/2014	DOUG WILLIAMS	199536BF00191AAA	6216	9/11 ELKINS	\$ 40.00
09/18/2014	DOUG WILLIAMS	199536BF00191AAA	6216	9/11 ELKINS TVL	\$ 15.00
09/18/2014	DOUG WILLIAMS	199536BF00191AAA	6216	9/5 AMC	\$ 100.00
09/18/2014	DOUG WILLIAMS	199536BF00191AAA	6216	9/5 AMC TRAVEL	\$ 15.00
09/18/2014	WILLIS ISD	199536CC00391AAA	6412.FI	ENTRY-CSHS-BOYS XC	\$ 100.00
09/18/2014	WILLIS ISD	199536CC00391AAA	6412.FI	ENTRY-CSHS-BOYS XC	\$ (100.00)

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09/18/2014	ALLAN WILLIS	199536BF00391AAA	6216	9/5 CS	\$ 100.00
09/18/2014	ALLAN WILLIS	199536BF00391AAA	6216	9/5 CS TRAVEL	\$ 15.00
09/18/2014	BAYLIE WILSON	199536GV04291AAA	6216	9/4 AMCMS	\$ 50.00
09/18/2014	MATT YOUNG	1995110000122038	6399	REIMB AMAZON 9/9/14	\$ 77.38
09/24/2014	A+ GLASS & MIRROR	1995510092599065	6319	DOOR SWEEPS D.W.	\$ 64.00
09/24/2014	A-1 PUMP INC	1995510092399063	6249	AIR COMPRESSOR, PUMP,TANK	\$ 55.00
09/24/2014	A-1 PUMP INC	1995510092399063	6249	TECHNICIAN ON SITE TIME S	\$ 97.50
09/24/2014	A-1 PUMP INC	1995510092399063	6249	TRAVEL TIME & MILEAGE	\$ 45.00
09/24/2014	A-1 PUMP INC	1995510092399063	6249	WATER DISPOSAL FEE	\$ 25.50
09/24/2014	ACTION GYPSUM SUPPLY LP	1995510092599065	6319	CEILING TILES D.W. USE	\$ 345.60
09/24/2014	ADVANCED GRAPHICS	19951100107110PC	6399	24100HDMCP HEAVY DUTY MAT	\$ 539.70
09/24/2014	ADVANCED GRAPHICS	19951100107110PC	6399	SHIPPING	\$ 12.19
09/24/2014	AFT/TEXAS FEDERATION OF TEACHERS/	1995	2159	DED:V119 PROF DUES	\$ 69.96
09/24/2014	AGGIELAND GRASS & STONE LLC	1995510092699066	6319	MULCH USED AT TRANSPORTAT	\$ 46.00
09/24/2014	ALPHAGRAPHICS	211511PI10124000	6399	2 PT CAMP DISCIPLINE FORM	\$ 45.08
09/24/2014	ALPHAGRAPHICS	211511PI10124000	6399	2 PT ENGLISH KINDER PROGR	\$ 66.64
09/24/2014	ALPHAGRAPHICS	211511PI10124000	6399	2 PT SPANISH CAMP DISCIPL	\$ 11.76
09/24/2014	ALPHAGRAPHICS	211511PI10124000	6399	2 PT SPANISH KINDER PROGR	\$ 20.58
09/24/2014	ALPHAGRAPHICS	211511PI10124000	6399	3 PT SPANISH PARENT/TEACH	\$ 98.00
09/24/2014	ALPHAGRAPHICS	1995330000399003	6399	SINGLE COPY NURSE REQUEST	\$ 83.30
09/24/2014	ALPHAGRAPHICS	1995210081125033	6399	PINK ESL/LPAC FOLDERS 10	\$ 128.38
09/24/2014	ALPHAGRAPHICS	19952300102990CH	6399	RETRUN ADDRESS ENVELOPES,	\$ 44.10
09/24/2014	ALPHAGRAPHICS	1995210088123031	6399	BUSINESS CARDS, LEEANNA H	\$ 57.82
09/24/2014	ALPHAGRAPHICS	1995210080199038	6399	BUSINESS CARDS FOR KAREN	\$ 48.02
09/24/2014	ALPHAGRAPHICS	1995210088123031	6399	FORM, IN-HOME/PARENT TRAI	\$ 126.17
09/24/2014	ALPHAGRAPHICS	1995310081399035	6339	PRINTING TEMI TESTS FOR A	\$ 2,868.75
09/24/2014	ALPHAGRAPHICS	19951100202110CG	6399	STUDENT PLANNER: 44 PG +	\$ 126.90
09/24/2014	ALPHAGRAPHICS	1995230000199001	6399	BUSINESS CARDS FOR KE-KE	\$ 28.42
09/24/2014	ALPHAGRAPHICS	1995410070199080	6399	BUSINESS CARDS FOR CARI H	\$ 57.82
09/24/2014	ALPHAGRAPHICS	19952300108990FR	6399	LETTERHEAD ENVELOPES	\$ 74.48
09/24/2014	ALPHAGRAPHICS	19951100109110CV	6399	PRINTING - CV BEHAVIOR IN	\$ 98.00
09/24/2014	ANCO INSURANCE B/CS INC	1995210088123031	6499	NOTARY BOND FOR NANCY B.	\$ 71.00
09/24/2014	JODY ARANDA	19955200108990FR	6299	9/10 - 9/12/14	\$ 280.00
09/24/2014	ARNOLD MARTIN	1995	2159	DED:0044 CCL	\$ 118.12
09/24/2014	RICHARD ARTIFICAVITCH	199536BF00391AAA	6216	9/18 CSHS	\$ 80.00
09/24/2014	RICHARD ARTIFICAVITCH	199536BF00391AAA	6216	9/18 CSHS TRAVEL	\$ 15.00
09/24/2014	ASW ENTERPRISES LLC	199536UL00399C03	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.50
09/24/2014	ASW ENTERPRISES LLC	199536UL00399C03	6399	PLATINUM PACKAGE-COMPUTER	\$ 219.50
09/24/2014	ATPE-ASSOCIATION TEACHERS PROF EDUC	1995	2159	DED:V096 ATPE DUES	\$ 3,888.80

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09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0014 CCL	\$ 137.50
09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0017 CCL	\$ 516.70
09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0018 CCL	\$ 230.00
09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0020 CCL	\$ 457.50
09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0024 CCL	\$ 236.00
09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0026 CCL	\$ 380.27
09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0028 CCL	\$ 331.50
09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0031 CCL	\$ 175.00
09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0034 CCL	\$ 279.33
09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0035 CCL	\$ 167.50
09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0040 CCL	\$ 218.00
09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0042 CCL	\$ 99.00
09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0048 CCL	\$ 111.28
09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0056 CCL	\$ 363.21
09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0057 CCL	\$ 400.00
09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0058 CCL	\$ 100.00
09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0063 CCL	\$ 310.00
09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0065 CCL	\$ 159.00
09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0070 CCL	\$ 207.00
09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0080 CCL	\$ 542.50
09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0082 CCL	\$ 277.50
09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0133 CCL	\$ 159.00
09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0137 CCL	\$ 115.00
09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0147 CCL	\$ 184.00
09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0148 CCL	\$ 215.00
09/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0149 CCL	\$ 123.50
09/24/2014	AVINEXT	1995530072699TTK	6399	HP CC06XL LONG LIFE NOTEB	\$ 107.03
09/24/2014	AVINEXT	1995110000311003	6399	REPLACEMENT PENS AND ERAS	\$ 150.00
09/24/2014	AVINEXT	199513S381199021	6399	LOGITECH HD PRO WEBCAM C9	\$ 950.00
09/24/2014	AVINEXT	19951100104110SV	6396	QUOTE #155334 FOR REPLACE	\$ 65.00
09/24/2014	KEVIN BALKE	199536BF00391AAA	6216	9/18 ELGIN	\$ 80.00
09/24/2014	KEVIN BALKE	199536BF00391AAA	6216	9/18 ELGIN TRAVEL	\$ 15.00
09/24/2014	BRAD BALLARD	199536BF00391AAA	6216	9/18 ELGIN	\$ 80.00
09/24/2014	BRAD BALLARD	199536BF00391AAA	6216	9/18 ELGIN TRAVEL	\$ 15.00
09/24/2014	SAMUEL J BALLEW	19955200108990FR	6299	9/8/14 & 9/9/14	\$ 210.00
09/24/2014	MARK BANKS	19955200108990FR	6299	9/8,9/11,9/12	\$ 210.00
09/24/2014	BARNES & NOBLE INC	19951300108990FR	6329	CONFERRING WITH READERS:	\$ 257.76
09/24/2014	BARNES & NOBLE INC	199536UL00399C03	6399	THE PLUTO FILES	\$ 76.56
09/24/2014	BARNES & NOBLE INC	199536UL00199C01	6399	THE PLUTO FILES: THE RISE	\$ 102.08

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09/24/2014	BARNES & NOBLE INC	19951300108990FR	6329	MINDSET BY CAROL DWECK	\$ 242.00
09/24/2014	BARNES & NOBLE INC	1995110010125033	6399	PRODUCT #: 9781416607373	\$ 72.04
09/24/2014	BARNES & NOBLE INC	1995110010125033	6399	PRODUCT# 9781571108845 A	\$ 87.25
09/24/2014	BARNES & NOBLE INC	19951300107990PC	6329	9780545048774 MATERING TH	\$ 121.04
09/24/2014	BARNES & NOBLE INC	19951300107990PC	6329	9780545048781 MASTERING T	\$ 80.75
09/24/2014	BARNES & NOBLE INC	19951300107990PC	6329	9780545048798 MASTERING T	\$ 31.64
09/24/2014	BARNES & NOBLE INC	19951300107990PC	6329	9781571108265 MATH EXCHAN	\$ 273.00
09/24/2014	BARNES & NOBLE INC	1995110000131033	6321	A WRITER'S REFERENCE BY D	\$ 68.36
09/24/2014	BARNES & NOBLE INC	1995110000131033	6321	WRITING ARGUMENTS: A RHET	\$ 78.71
09/24/2014	BARNES & NOBLE INC	1995120000199001	6329	VARIOUS READING MATERIALS	\$ 101.20
09/24/2014	BCS CHAMBER	1995230000226002	6495	LEADERSHIP BRAZOS 2014-20	\$ 800.00
09/24/2014	BCS CHAMBER	1995410074799047	6499	GOLF CLASSIC LOBSTERFEST	\$ 600.00
09/24/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995110004211042	6399	DELIVERY/SHIPPING	\$ 11.52
09/24/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995110004211042	6399	PYLE PUBLIC ADDRESS SYSTE	\$ 211.99
09/24/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995110000122038	6399	CATE AMCHS S.FAULK	\$ 82.93
09/24/2014	BLICK ART MATERIALS LLC	199511AR00111001	6399	CLASS ROOM SUPPLIES- HOUC	\$ 138.40
09/24/2014	BLUE BAKER	1995230000122038	6499	FCS ADVISORY COMMITTE MEE	\$ 180.14
09/24/2014	BLUE BELL CREAMERIES	2405350000399000	6341	SEPTEMBER INVOICES	\$ 800.96
09/24/2014	BLUE BELL CREAMERIES	2405350004199000	6341	SEPTEMBER INVOICES	\$ 800.82
09/24/2014	BLUE BELL CREAMERIES	2405350004299000	6341	SEPTEMBER INVOICES	\$ 684.60
09/24/2014	BLUE BELL CREAMERIES	2405350010199000	6341	SEPTEMBER INVOICES	\$ 119.88
09/24/2014	BLUE BELL CREAMERIES	2405350010299000	6341	SEPTEMBER INVOICES	\$ 139.86
09/24/2014	BLUE BELL CREAMERIES	2405350010599000	6341	SEPTEMBER INVOICES	\$ 139.86
09/24/2014	BLUE BELL CREAMERIES	2405350010799000	6341	SEPTEMBER INVOICES	\$ 99.90
09/24/2014	BLUE BELL CREAMERIES	2405350010899000	6341	SEPTEMBER INVOICES	\$ 139.86
09/24/2014	BLUE BELL CREAMERIES	2405350010999000	6341	SEPTEMBER INVOICES	\$ 139.86
09/24/2014	BLUE BELL CREAMERIES	2405350011099000	6341	SEPTEMBER INVOICES	\$ 199.80
09/24/2014	BLUE BELL CREAMERIES	2405350020199000	6341	SEPTEMBER INVOICES	\$ 947.64
09/24/2014	BLUE BELL CREAMERIES	2405350020299000	6341	SEPTEMBER INVOICES	\$ 527.25
09/24/2014	MEREDITH L BOUCHER	19953300201990OW	6495	REIMB NASA 9/15	\$ 154.50
09/24/2014	BRAZOS VALLEY SCHOOLS CREDIT UNION	1995	2154	DED:V001 CREDIT UN	\$ 11,624.71
09/24/2014	MICHAEL BROWN	199552BF04191AAA	6299	9/16 DAVILA	\$ 60.00
09/24/2014	CATHERINE BUSHMAN	1995	2159	DED:0015 CCL	\$ 250.00
09/24/2014	C C CREATIONS LTD	199536CC00191AAA	6399	7266 COLUMBIA SHORT SLEEV	\$ 786.00
09/24/2014	C C CREATIONS LTD	199536CC00191AAA	6399	SHIRTS 2XL	\$ 108.30
09/24/2014	CHARLIE CAIN	199536BF04291AAA	6216	9/16 BRENHAM	\$ 70.00
09/24/2014	CHARLIE CAIN	199536BF04291AAA	6216	9/16 BRENHAM TRAVEL	\$ 15.00
09/24/2014	JORGE ARMANDO CARRERA	1995	3600	MODIFY DRIVER LICENSE	\$ (53.00)
09/24/2014	CENGAGE LEARNING	1995110000331033	6321	ACP EXPOLIRING ECONOMICS	\$ 347.50

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09/24/2014	CENGAGE LEARNING	1995110000331033	6321	SHIPPING	\$ 34.75
09/24/2014	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6299	MONTHLY FIRE ALARM MONITO	\$ 672.00
09/24/2014	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6319	ALL WEATHER FIRE ALARM HO	\$ 540.00
09/24/2014	CICI'S PIZZA	2405350000199000	6341	SEPTEMBER INVOICES	\$ 1,505.00
09/24/2014	CICI'S PIZZA	2405350000399000	6341	SEPTEMBER INVOICES	\$ 2,436.00
09/24/2014	CICI'S PIZZA	2405350004199000	6341	SEPTEMBER INVOICES	\$ 1,456.00
09/24/2014	CICI'S PIZZA	2405350004299000	6341	SEPTEMBER INVOICES	\$ 1,162.00
09/24/2014	CICI'S PIZZA	2405350020199000	6341	SEPTEMBER INVOICES	\$ 84.00
09/24/2014	CITIBANK CORPORATE CARD	1995110000122038	6321	LATHAM TX ST FLORAL	\$ 409.00
09/24/2014	CITIBANK CORPORATE CARD	1995360000122038	6412	TAYLOR AA 9/20	\$ 1,898.92
09/24/2014	CITIBANK CORPORATE CARD	1995410074399043	6219	HR - TEX ASSOC OF	\$ 175.00
09/24/2014	CITIBANK CORPORATE CARD	1995510092499064	6411	HALL - 1/4TASA MBRSHP	\$ 81.25
09/24/2014	CITIBANK CORPORATE CARD	1995510092599065	6411	HALL 1/4TASA MBRSHIP	\$ 81.25
09/24/2014	CITIBANK CORPORATE CARD	1995510092699066	6411	HALL 1/4TASA MBRSHIP	\$ 81.25
09/24/2014	CITIBANK CORPORATE CARD	1995510092899065	6411	HALL 1/4TASA MBRSHIP	\$ 81.25
09/24/2014	CITIBANK CORPORATE CARD	20551300811240EH	6411	BARRETT - AA - 9/23	\$ 360.20
09/24/2014	CITIBANK CORPORATE CARD	20551300811240EH	6411	BARRETT GATLNBRG 9/22	\$ 73.29
09/24/2014	CITIBANK CORPORATE CARD	20551300811240EH	6411	BARRETT TEACHSTONE	\$ 850.00
09/24/2014	CITIBANK CORPORATE CARD	20551300811240EH	6411	HODGE GATLINBRG 9/22	\$ 73.29
09/24/2014	CITIBANK CORPORATE CARD	20551300811240EH	6411	HODGE T/TAS GATLNBG	\$ 175.00
09/24/2014	CITIBANK CORPORATE CARD	20551300811240EH	6411	HODGE T/TAS GATLNBRG	\$ 500.00
09/24/2014	CITIBANK CORPORATE CARD	20551300811240EH	6411	MARTIN GATLNBRG 9/22	\$ 73.29
09/24/2014	CITIBANK CORPORATE CARD	2055210081124000	6411	JACKSON AA NHSA WDC	\$ 75.78
09/24/2014	CITIBANK CORPORATE CARD	2055210081124000	6411	JACKSON AA WASH,DC	\$ 444.20
09/24/2014	CITIBANK CORPORATE CARD	2055210081124000	6411	JACKSON NHSA REG	\$ 340.00
09/24/2014	CITIBANK CORPORATE CARD	2055210081124000	6411	JACKSON NHSA TRNING	\$ 150.00
09/24/2014	CITIBANK CORPORATE CARD	20552100811240EH	6411	JACKSON AA GATLNBRG	\$ 340.20
09/24/2014	CITIBANK CORPORATE CARD	20552100811240EH	6411	JACKSON GATLNBRG 9/22	\$ 73.29
09/24/2014	CITIBANK CORPORATE CARD	20552100811240EH	6411	JACKSON T/TAS	\$ 250.00
09/24/2014	CITY OF COLLEGE STATION	4615110010811000	6412	FOREST RIDGE ELEMENTARY 4	\$ 337.50
09/24/2014	COCA COLA REFRESHMENTS USA INC	240535VS93299000	6343	COKE PRODUCTS	\$ 1,360.00
09/24/2014	COCA COLA REFRESHMENTS USA INC	240535VS93299000	6343	COKE PRODUCTS	\$ 1,491.60
09/24/2014	COCO LOCO RESTAURANT #2	1995310081199021	6499	9/17/14 ATT CLK MTG	\$ 93.50
09/24/2014	COLLEGE STATION MEDICAL CNTR	1995110000122038	6299	4 CPR CERT CARDS	\$ 12.00
09/24/2014	CHRIS COLLINS	199536BF04191AAA	6411	F REIMB 9/12 MAGNOLIA	\$ 18.00
09/24/2014	CHRIS COLLINS	199536BF04191AAA	6411	M REIMB 9/12 MAGNOLIA	\$ 55.40
09/24/2014	RON CROZIER	199536BF04291AAA	6216	9/16 BREHAM	\$ 70.00
09/24/2014	RON CROZIER	199536BF04291AAA	6216	9/16 BRENHAM TRAVEL	\$ 15.00
09/24/2014	CSISD EDUCATION FOUNDATION	1995	2159	DED:V150 EDUC FOUN	\$ 2,065.08

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09/24/2014	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 22,714.47
09/24/2014	CY WOODS BOOSTER CLUB	199536GC00191AAA	6412.FI	ENTRY-AMCHS-G XC	\$ 100.00
09/24/2014	DAVID PEAKE	1995	2159	DED:0146 CHAPTER 13	\$ 650.00
09/24/2014	SERVANDO DEJESUS JR	19955200108990FR	6299	9/12/14	\$ 70.00
09/24/2014	NATHAN DENNIS	19955200108990FR	6299	9/8/14 - 9/11/14	\$ 420.00
09/24/2014	DESIGN SECURITY CONTROLS LTD	69138100108990TK	6639	FOREST RIDGE	\$ 33,371.57
09/24/2014	EDUCATION SERVICE CENTER REGION 4	1995130004123031	6411	S. HARMON #1079485	\$ 360.00
09/24/2014	EDUCATION SERVICE CENTER REGION 4	1995130004223031	6411	P.NORWOOD #1079485	\$ 360.00
09/24/2014	EDUCATION SERVICE CENTER REGION 4	1995130020123031	6411	K. LEHRMANN #1059599	\$ 360.00
09/24/2014	EDUCATION SERVICE CENTER REGION 4	1995210080199038	6411	REGION 4 SESSION 1058236	\$ 100.00
09/24/2014	EDUCATION SERVICE CENTER REGION 6	1995130004299042	6411	REG R.GRAY #168499	\$ 150.00
09/24/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	REG - L.HORNE #166723	\$ 65.00
09/24/2014	EDUCATION SERVICE CENTER REGION 6	199513DX99999031	6411	REG - M.GUYTON 170222	\$ 125.00
09/24/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	J.SCHAFFER #169718	\$ 100.00
09/24/2014	EDUCATION SERVICE CENTER REGION 6	1995130010823031	6411	L. ADKINS #166723	\$ 60.00
09/24/2014	EDUCATION SERVICE CENTER REGION 6	1995130010923031	6411	SABRINA HILL #166723	\$ 60.00
09/24/2014	EDUCATION SERVICE CENTER REGION 6	1995130010823031	6411	L. SNIDOW #166723	\$ 60.00
09/24/2014	EDUCATION SERVICE CENTER REGION 6	1995130011023031	6411	K. DUNGAN #166723	\$ 60.00
09/24/2014	EMC PUBLISHING	1995110000122038	6321	ESTIMATED SHIPPING/HANDLI	\$ 85.90
09/24/2014	EMC PUBLISHING	1995110000122038	6321	YOUNG-AMCHS LAB MANUAL	\$ 859.00
09/24/2014	EPS/SCHOOL SPECIALTY	1995110020125033	6399	ITEM NO. Y528-W1 GRADES	\$ 61.95
09/24/2014	EPS/SCHOOL SPECIALTY	1995110020125033	6399	ITEM Y527-W1 GRADES 1-2	\$ 53.65
09/24/2014	EPS/SCHOOL SPECIALTY	1995110020125033	6399	SHIPPING AND HANDLING 10%	\$ 11.56
09/24/2014	EPS/SCHOOL SPECIALTY	1995110020225033	6399	ITEM NO. Y528-W1 GRADES	\$ 61.95
09/24/2014	EPS/SCHOOL SPECIALTY	1995110020225033	6399	ITEM Y527-W1 GRADES 1-2	\$ 53.65
09/24/2014	EPS/SCHOOL SPECIALTY	1995110020225033	6399	SHIPPING AND HANDLING 10%	\$ 11.56
09/24/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	PVC PIPE AND GLUE	\$ 56.15
09/24/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES	\$ 55.60
09/24/2014	NICK FERNANDEZ	199536GV00391AAA	6216	9/16 LIVINGSTON	\$ 65.00
09/24/2014	NICK FERNANDEZ	199536GV00391AAA	6216	9/16 LIVINGSTON TVL	\$ 7.56
09/24/2014	FITNESS FINDERS	19951100101110SK	6399	1000 TOE TOKENS	\$ 59.95
09/24/2014	FITNESS FINDERS	19951100101110SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.17
09/24/2014	FITNESS FINDERS	19951100101110SK	6399	NICKEL COATED BEADED CHAI	\$ 78.00
09/24/2014	FLATT STATIONERS	19951100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 3.00
09/24/2014	FLATT STATIONERS	19951100104110SV	6399	PAC 63020 BROWN BULL BD P	\$ 60.00
09/24/2014	FLATT STATIONERS	19951100104110SV	6399	PAC 63180 DK BLUE BULL BD	\$ 60.00
09/24/2014	FLATT STATIONERS	19951100104110SV	6399	PAC 63330 PURPLE BULL BD	\$ 60.00
09/24/2014	FLATT STATIONERS	19951100104110SV	6399	PAC5462 RR BOARD DK BLUE,	\$ 48.00
09/24/2014	FLATT STATIONERS	19951100104110SV	6399	PAC5473 RR BOARD YELLOW,	\$ 48.00

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09/24/2014	FLATT STATIONERS	19951100104110SV	6399	PAC5493 RR BOARD LT BLUE,	\$ 48.00
09/24/2014	FLOWERS BAKING COMPANY OF SAN	2405350000199000	6341	SEPTEMBER INVOICES	\$ 354.17
09/24/2014	FLOWERS BAKING COMPANY OF SAN	2405350000399000	6341	SEPTEMBER INVOICES	\$ 492.40
09/24/2014	FLOWERS BAKING COMPANY OF SAN	2405350004199000	6341	SEPTEMBER INVOICES	\$ 247.10
09/24/2014	FLOWERS BAKING COMPANY OF SAN	2405350004299000	6341	SEPTEMBER INVOICES	\$ 287.53
09/24/2014	FLOWERS BAKING COMPANY OF SAN	2405350010199000	6341	SEPTEMBER INVOICES	\$ 279.78
09/24/2014	FLOWERS BAKING COMPANY OF SAN	2405350010299000	6341	SEPTEMBER INVOICES	\$ 259.21
09/24/2014	FLOWERS BAKING COMPANY OF SAN	2405350010499000	6341	SEPTEMBER INVOICES	\$ 344.82
09/24/2014	FLOWERS BAKING COMPANY OF SAN	2405350010599000	6341	SEPTEMBER INVOICES	\$ 171.68
09/24/2014	FLOWERS BAKING COMPANY OF SAN	2405350010799000	6341	SEPTEMBER INVOICES	\$ 153.77
09/24/2014	FLOWERS BAKING COMPANY OF SAN	2405350010899000	6341	SEPTEMBER INVOICES	\$ 206.24
09/24/2014	FLOWERS BAKING COMPANY OF SAN	2405350010999000	6341	SEPTEMBER INVOICES	\$ 224.36
09/24/2014	FLOWERS BAKING COMPANY OF SAN	2405350011099000	6341	SEPTEMBER INVOICES	\$ 221.97
09/24/2014	FLOWERS BAKING COMPANY OF SAN	2405350020199000	6341	SEPTEMBER INVOICES	\$ 285.82
09/24/2014	FLOWERS BAKING COMPANY OF SAN	2405350020299000	6341	SEPTEMBER INVOICES	\$ 204.92
09/24/2014	FOLLETT SCHOOL SOLUTIONS INC	19951200108990FR	6399	BARCODE LABELS FOR LIBRAR	\$ 70.00
09/24/2014	FOLLETT SCHOOL SOLUTIONS INC	19951200108990FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 3.90
09/24/2014	FOLLETT SCHOOL SOLUTIONS INC	4105110099911063	6321	GLEN 2003 ECONOMICS PRINC	\$ 7,234.50
09/24/2014	FOLLETT SCHOOL SOLUTIONS INC	4105110099911063	6321	GLEN 2003 UNITED STATES G	\$ 1,498.38
09/24/2014	FOLLETT SCHOOL SOLUTIONS INC	4105110099911063	6321	GLEN 2011 BRITISH LITERAT	\$ 123.98
09/24/2014	FOLLETT SCHOOL SOLUTIONS INC	4105110099911063	6321	SCOT 2002 GOVERNMENT IN A	\$ 143.91
09/24/2014	FOLLETT SCHOOL SOLUTIONS INC	1995120000399003	6411	FOLETT WORKSHOP REGISTRAT	\$ 99.00
09/24/2014	FRANK'S ELECTRIC MOTOR SERVICE INC	1995510092599065	6319	A/C MOROT REPAIRS	\$ 121.00
09/24/2014	FRANK'S ELECTRIC MOTOR SERVICE INC	1995510092599065	6319	REPAIR OF A/C MOTORS	\$ 612.06
09/24/2014	GEMAIRE DISTRIBUTORS LLC	1995510092599065	6319	COND FAN MOTOR FOR CUSTOD	\$ 65.39
09/24/2014	GENWORTH LIFE INSURANCE COMPANY	1995	2153	DED:LTC1 LTERM CARE	\$ 339.46
09/24/2014	CASSIE GIACOBASSI	199536GV00391AAA	6216	9/16 LIVINGSTON	\$ 80.00
09/24/2014	GLAZIER FOODS CORP	2405350000199000	6341	SEPTEMBER INVOICES	\$ 5,325.90
09/24/2014	GLAZIER FOODS CORP	2405350000199000	6342	SEPTEMBER INVOICES	\$ 919.78
09/24/2014	GLAZIER FOODS CORP	2405350000399000	6341	SEPTEMBER INVOICES	\$ 7,935.12
09/24/2014	GLAZIER FOODS CORP	2405350000399000	6342	SEPTEMBER INVOICES	\$ 936.56
09/24/2014	GLAZIER FOODS CORP	2405350004199000	6341	SEPTEMBER INVOICES	\$ 3,026.50
09/24/2014	GLAZIER FOODS CORP	2405350004199000	6342	SEPTEMBER INVOICES	\$ 355.36
09/24/2014	GLAZIER FOODS CORP	2405350004299000	6341	SEPTEMBER INVOICES	\$ 2,787.46
09/24/2014	GLAZIER FOODS CORP	2405350004299000	6342	SEPTEMBER INVOICES	\$ 304.18
09/24/2014	GLAZIER FOODS CORP	2405350010199000	6341	SEPTEMBER INVOICES	\$ 2,149.77
09/24/2014	GLAZIER FOODS CORP	2405350010199000	6342	SEPTEMBER INVOICES	\$ 257.82
09/24/2014	GLAZIER FOODS CORP	2405350010299000	6341	SEPTEMBER INVOICES	\$ 2,280.57
09/24/2014	GLAZIER FOODS CORP	2405350010299000	6342	SEPTEMBER INVOICES	\$ 274.47

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09/24/2014	GLAZIER FOODS CORP	2405350010499000	6341	SEPTEMBER INVOICES	\$ 3,343.79
09/24/2014	GLAZIER FOODS CORP	2405350010499000	6342	SEPTEMBER INVOICES	\$ 229.24
09/24/2014	GLAZIER FOODS CORP	2405350010599000	6341	SEPTEMBER INVOICES	\$ 1,996.24
09/24/2014	GLAZIER FOODS CORP	2405350010599000	6342	SEPTEMBER INVOICES	\$ 150.51
09/24/2014	GLAZIER FOODS CORP	2405350010799000	6341	SEPTEMBER INVOICES	\$ 2,026.12
09/24/2014	GLAZIER FOODS CORP	2405350010799000	6342	SEPTEMBER INVOICES	\$ 119.56
09/24/2014	GLAZIER FOODS CORP	2405350010899000	6341	SEPTEMBER INVOICES	\$ 1,617.93
09/24/2014	GLAZIER FOODS CORP	2405350010899000	6342	SEPTEMBER INVOICES	\$ 218.55
09/24/2014	GLAZIER FOODS CORP	2405350010999000	6341	SEPTEMBER INVOICES	\$ 1,796.40
09/24/2014	GLAZIER FOODS CORP	2405350010999000	6342	SEPTEMBER INVOICES	\$ 74.13
09/24/2014	GLAZIER FOODS CORP	2405350011099000	6341	SEPTEMBER INVOICES	\$ 1,802.57
09/24/2014	GLAZIER FOODS CORP	2405350011099000	6342	SEPTEMBER INVOICES	\$ 86.13
09/24/2014	GLAZIER FOODS CORP	2405350020199000	6341	SEPTEMBER INVOICES	\$ 3,321.08
09/24/2014	GLAZIER FOODS CORP	2405350020199000	6342	SEPTEMBER INVOICES	\$ 355.60
09/24/2014	GLAZIER FOODS CORP	2405350020299000	6341	SEPTEMBER INVOICES	\$ 2,180.68
09/24/2014	GLAZIER FOODS CORP	2405350020299000	6342	SEPTEMBER INVOICES	\$ 276.09
09/24/2014	GLAZIER FOODS CORP	240535VS93299000	6343	SEPTEMBER INVOICES	\$ 1,745.29
09/24/2014	GOODHEART-WILLCOX PUBLISHER	1995110000122038	6321	A&P BOOKS FOR AMCHS-SCHNE	\$ 2,969.10
09/24/2014	DONALD A GOODIE JR	199536BF04291AAA	6216	9/16 BRENHAM	\$ 70.00
09/24/2014	DONALD A GOODIE JR	199536BF04291AAA	6216	9/16 BRENHAM TRAVEL	\$ 15.00
09/24/2014	GRAINGER/W W GRAINGER INC	1995510092599065	6319	REFLECTIVE TAPE	\$ 248.40
09/24/2014	GRAINGER/W W GRAINGER INC	19951100110110GP	6399	4X6 TEXAS FLAG	\$ 65.84
09/24/2014	GRAINGER/W W GRAINGER INC	19951100110110GP	6399	RUGS FOR PORTABLES	\$ 53.02
09/24/2014	GRAINGER/W W GRAINGER INC	1995110000322038	6399	ITEM # 13J002 FIRE EXTI	\$ 67.23
09/24/2014	GRAINGER/W W GRAINGER INC	1995110000322038	6399	ITEM # 2AF92 DISPENSING B	\$ 39.02
09/24/2014	GRAINGER/W W GRAINGER INC	1995110000322038	6399	ITEM # 5U737 OILY WASTE C	\$ 64.76
09/24/2014	GRIFFIN LOCKSMITH & HARDWARE	1995510092599065	6319	KEY SHOP STOCK D.W.	\$ 286.75
09/24/2014	SON HA	461511PE20211000	6343	REFUND PE UNIFORM, DUPLIC	\$ 20.00
09/24/2014	RICK HALL	199536BF04191AAA	6216	9/16 DAVILA	\$ 70.00
09/24/2014	RICK HALL	199536BF04191AAA	6216	9/16 DAVILA TRAVEL	\$ 15.00
09/24/2014	KRISTIANA HAMILTON	19952300104990SV	6399	REIMB HOBLOBBY 9/8	\$ 166.38
09/24/2014	KRISTIANA HAMILTON	19952300104990SV	6399	REIMB KIRKLANDS 9/7	\$ 37.97
09/24/2014	SEAN HANLEY	19955200108990FR	6299	9/9/14	\$ 140.00
09/24/2014	HEWLETT PACKARD	1995530074699046	6249	AMP ID: ML130098575 SETT	\$ 8,131.38
09/24/2014	HOBART SERVICE	2405350000199000	6319	X, BOOSTER WEDMN	\$ 1,736.46
09/24/2014	HOBART SERVICE	2405350004299000	6319	PROBE & FLOAT ASSY	\$ 189.05
09/24/2014	CARI HORN	1995410070199080	6411	M REIMB 9/17 BRYAN	\$ 8.51
09/24/2014	CARI HORN	1995410070199080	6411	PKG REIMB 9/17 BRYAN	\$ 3.00
09/24/2014	HOUGHTON MIFFLIN HARCOURT	2245310088123000	6399	COMPLETE KIT, WITH CASE W	\$ 23,025.60

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09/24/2014	HOUGHTON MIFFLIN HARCOURT	2245310088123000	6399	SHIPPING & HANDLING	\$ 1,726.88
09/24/2014	HOUSTON AREA BASKETBALL	1995360000191AAA	6495	MEMBERSHIP TO HOUSTON ARE	\$ 100.00
09/24/2014	HUGHES SUPPLY INC	1995510092599065	6319	FLUSH VALVE KIT	\$ 446.03
09/24/2014	I PARADIGMS LLC-DNUV#15373	1995110000311003	6399	EXTENDED HELPDESK	\$ 200.00
09/24/2014	I PARADIGMS LLC-DNUV#15373	1995110000311003	6399	SECONDARY ED FEE	\$ 675.00
09/24/2014	I PARADIGMS LLC-DNUV#15373	1995110000311003	6399	TURNITIN	\$ 4,080.00
09/24/2014	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 242,897.19
09/24/2014	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 79,025.70
09/24/2014	IXL LEARNING INC	199511SC202110CG	6399	ONLINE SUBSCRIPTION TO QU	\$ 49.00
09/24/2014	RUSSELL JAMES	199536BF00391AAA	6216	9/18 ELGIN	\$ 80.00
09/24/2014	RUSSELL JAMES	199536BF00391AAA	6216	9/18 ELGIN TRAVEL	\$ 15.00
09/24/2014	JASONS DELI	1995310081199021	6499	9/11/14 COUNSELOR MTG	\$ 199.85
09/24/2014	JOHNSON SUPPLY	1995510092599065	6319	A/C PARTS USED AT R.P.	\$ 37.86
09/24/2014	JOHNSON SUPPLY	1995510092599065	6319	BLOWER MOTOR FOR RM 216 A	\$ 243.99
09/24/2014	MARCOS JONES	199536BF04191AAA	6216	9/16 DAVILA	\$ 70.00
09/24/2014	MARCOS JONES	199536BF04191AAA	6216	9/16 DAVILA TRAVEL	\$ 15.00
09/24/2014	BARBARA KLEIN	1995230000122038	6499	REIMB HEB 9/16	\$ 28.65
09/24/2014	BARBARA KLEIN	1995230000322038	6499	REIMB SUBWAY 9/16	\$ 38.00
09/24/2014	JORDAN S KNIGHT	199536BF04191AAA	6411	F REIMB 9/12 MAGNOLIA	\$ 17.05
09/24/2014	KOLACHE ROLFS LLC	199536BF00391AAA	6412	PRESS BOX - CSHS - 9/19/1	\$ 382.85
09/24/2014	KONE INC	1995510092599065	6299	MAINT COVERAGE AND MONITO	\$ 2,409.37
09/24/2014	KROGER SOUTHWEST KMA CUSTOMER	1995110004223031	6399	#4268 SPED MEREDITH MCCOY	\$ 165.43
09/24/2014	KROGER SOUTHWEST KMA CUSTOMER	199511PK10511032	6499	#4292RP SABRINA SPRINGER	\$ 48.28
09/24/2014	KROGER SOUTHWEST KMA CUSTOMER	199511SC04111041	6399	#4318 CSMS MARYAM AHMED	\$ 18.85
09/24/2014	KROGER SOUTHWEST KMA CUSTOMER	19952300202990CG	6499	FOOD FOR MEET THE TEACHER	\$ 45.44
09/24/2014	KROGER SOUTHWEST KMA CUSTOMER	2055117810224000	6399	#4243 HDST CYNTHIA GRIMES	\$ 15.96
09/24/2014	KROGER SOUTHWEST KMA CUSTOMER	2055117810224000	6499	#243 HST CH C.GRIMES	\$ 72.02
09/24/2014	KROGER SOUTHWEST KMA CUSTOMER	2055117810224000	6499	#4243 HDST CYNTHIA GRIMES	\$ 118.43
09/24/2014	KROGER SOUTHWEST KMA CUSTOMER	2055117810224000	6499	#43 HDST CYNTHIA GR	\$ 64.59
09/24/2014	KROGER SOUTHWEST KMA CUSTOMER	205513OF101240EH	6399	#4276 EHS CHRISTY TUCKER	\$ 60.14
09/24/2014	KROGER SOUTHWEST KMA CUSTOMER	205513OF101240EH	6499	#4276 EHS CHRISTY TUCKER	\$ 14.96
09/24/2014	KROGER SOUTHWEST KMA CUSTOMER	205561OF101240EH	6499	#4300 EHS EMILY MARTIN	\$ 42.08
09/24/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350000199000	6341	#250 CN GOODLETT	\$ 121.32
09/24/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350000399000	6341	#250 CN GOODLETT	\$ 40.29
09/24/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350004199000	6341	#250 CN GOODLETT	\$ 40.29
09/24/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350010199000	6341	#250 CN GOODLETT	\$ 3.27
09/24/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350010199000	6499	#250 CN GOODLETT	\$ 18.13
09/24/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350010599000	6341	#250 CN GOODLETT	\$ 125.63
09/24/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350010799000	6341	#250 CN GOODLETT	\$ 40.29

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09/24/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350010899000	6341	#250 CN GOODLETT	\$ 40.32
09/24/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350010999000	6341	#250 CN GOODLETT	\$ 13.94
09/24/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350020299000	6341	#250 CN GOODLETT	\$ 60.24
09/24/2014	LEARNING A-Z	19951100109110CV	6399	RAZ-KIDS.COM - NEW - 1 CL	\$ 84.95
09/24/2014	DOUGLAS LINDLEY	19955200108990FR	6299	9/10 & 9/12	\$ 140.00
09/24/2014	MAGNOLIA WEST HS GOLF	199536BG00391AAA	6412	ENTRY-CSHS-BOYS GOLF	\$ 370.00
09/24/2014	MAGNOLIA WEST HS GOLF	199536GG00391AAA	6412.FI	ENTRY-CSHS-G GOLF	\$ 185.00
09/24/2014	MAGNOLIA WEST HS GOLF	199536GG00391AAA	6412.FI	ENTRY-CSHS-G GOLF	\$ (185.00)
09/24/2014	JEFFREY W MANN	19952300201990OW	6411	HOTEL REIMB 9/9 AUS	\$ 349.04
09/24/2014	JEFFREY W MANN	19952300201990OW	6411	M REIMB 9/9 AUSTIN	\$ 120.46
09/24/2014	MCNEILL HIGH SCHOOL	199536CC00391AAA	6412.FI	ENTRY-CSHS-BOYS XC	\$ 90.00
09/24/2014	MCNEILL HIGH SCHOOL	199536GC00391AAA	6412.FI	ENTRY-CSHS-G XC (V)	\$ 90.00
09/24/2014	MONOGRAMS & MORE	461511PE20111000	6343	6TH GRADE PE UNIFORMS	\$ 936.30
09/24/2014	MONOGRAMS & MORE	461536S100199000	6343	ARTWORK SET UP FEES	\$ 50.00
09/24/2014	MONOGRAMS & MORE	461536S100199000	6343	SHIPPING	\$ 40.00
09/24/2014	MONOGRAMS & MORE	461536S100199000	6343	STADIUM CUSHION 1" THICK,	\$ 298.80
09/24/2014	JOSHUA T MUNSON	199536GC00391AAA	6412	MEALS-CSHS-G XC	\$ 980.00
09/24/2014	NAPA AUTO PARTS	1995510092599065	6319	FUEL PUMP FOR T-2	\$ 326.80
09/24/2014	NAPA AUTO PARTS	1995510092599065	6319	CLUTCH KIT FOR T-9	\$ 498.49
09/24/2014	NAPA AUTO PARTS	1995510092599065	6319	BATTERY FOR T-32	\$ 79.99
09/24/2014	NAPA AUTO PARTS	1995510092599065	6319	MASTER CYLINDER FOR T-9	\$ 125.89
09/24/2014	NAPA AUTO PARTS	1995510092699066	6319	MARKER LIGHT FOR GROUNDS	\$ 38.82
09/24/2014	NASCO	2245110099923000	6396	MP3 PLAYER, HAMILTON TOP-	\$ 203.87
09/24/2014	NASCO	461511S110911000	6399	TB22815T TEN-BAR TEACHER	\$ 427.89
09/24/2014	NASCO	461511S110911000	6399	TB24140T LEARNING TO THI	\$ 257.72
09/24/2014	NASCO	461511S110911000	6399	TB25686T NASCO'S REKENRE	\$ 2,906.24
09/24/2014	DOROTHY NEVILL	199536GV00391AAA	6216	9/16 LIVINGSTON	\$ 80.00
09/24/2014	DOROTHY NEVILL	199536GV00391AAA	6216	9/16 LIVINGSTON TVL	\$ 42.56
09/24/2014	BARNES & NOBLE/NOOK MEDIA LLC	1995120000399003	6329	DAVID AN DGOLIATH	\$ 539.64
09/24/2014	BARNES & NOBLE/NOOK MEDIA LLC	1995120000399003	6329	MARCH	\$ 467.64
09/24/2014	BARNES & NOBLE/NOOK MEDIA LLC	1995120000399003	6329	MY NAME IS ASHER LEV	\$ 431.64
09/24/2014	NTALIFE BUSINESS SERVICES GROUP INC	1995	2153	DED:V006 NTA INSUR	\$ 75.93
09/24/2014	ABUNDIO E NUNEZ	19955200108990FR	6299	9/11 & 9/12	\$ 210.00
09/24/2014	OAK FARMS DAIRY	2405350000199000	6341	SEPTEMBER INVOICES	\$ 1,300.39
09/24/2014	OAK FARMS DAIRY	2405350000399000	6341	SEPTEMBER INVOICES	\$ 1,625.48
09/24/2014	OAK FARMS DAIRY	2405350004199000	6341	SEPTEMBER INVOICES	\$ 921.20
09/24/2014	OAK FARMS DAIRY	2405350004299000	6341	SEPTEMBER INVOICES	\$ 1,557.76
09/24/2014	OAK FARMS DAIRY	2405350010199000	6341	SEPTEMBER INVOICES	\$ 1,259.77
09/24/2014	OAK FARMS DAIRY	2405350010299000	6341	SEPTEMBER INVOICES	\$ 1,625.50

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09/24/2014	OAK FARMS DAIRY	2405350010499000	6341	SEPTEMBER INVOICES	\$ 1,666.16
09/24/2014	OAK FARMS DAIRY	2405350010599000	6341	SEPTEMBER INVOICES	\$ 1,178.51
09/24/2014	OAK FARMS DAIRY	2405350010799000	6341	SEPTEMBER INVOICES	\$ 1,015.96
09/24/2014	OAK FARMS DAIRY	2405350010899000	6341	SEPTEMBER INVOICES	\$ 907.60
09/24/2014	OAK FARMS DAIRY	2405350010999000	6341	SEPTEMBER INVOICES	\$ 1,300.41
09/24/2014	OAK FARMS DAIRY	2405350011099000	6341	SEPTEMBER INVOICES	\$ 1,354.60
09/24/2014	OAK FARMS DAIRY	2405350020199000	6341	SEPTEMBER INVOICES	\$ 1,693.19
09/24/2014	OAK FARMS DAIRY	2405350020299000	6341	SEPTEMBER INVOICES	\$ 1,070.15
09/24/2014	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	PENCIL POUCHES, DIVIDERS,	\$ 964.90
09/24/2014	OFFICE MAX NORTH AMERICA INC	2055327710424000	6399	#51 HST SV SUP GAMEZ	\$ 52.05
09/24/2014	OFFICE MAX NORTH AMERICA INC	2055327710424000	6399	#51 HST SV L.GAMEZ	\$ 28.94
09/24/2014	OFFICE MAX NORTH AMERICA INC	2055327710424000	6399	#51 HST SV L.GAMEZ	\$ 19.87
09/24/2014	OFFICE MAX NORTH AMERICA INC	1995210088123031	6399	#59 SPED E.PATRICK	\$ 65.12
09/24/2014	OFFICE MAX NORTH AMERICA INC	1995510092699066	6319	#64 OPS D.THOMPSON	\$ 36.45
09/24/2014	OFFICE MAX NORTH AMERICA INC	1995110010524033	6399	#65 RP SUPP R.SANDERS	\$ 58.38
09/24/2014	OFFICE MAX NORTH AMERICA INC	1995210088123031	6399	#66 SPED K.BALDAUF	\$ 79.99
09/24/2014	OFFICE MAX NORTH AMERICA INC	2245110099923000	6399	#66 SPED K.BALDAUF	\$ 105.98
09/24/2014	OFFICE MAX NORTH AMERICA INC	205561OF101240EH	6399	#67 EHS SUPP TUCKER	\$ 24.90
09/24/2014	OFFICE MAX NORTH AMERICA INC	205561OF101240EH	6399	#67 EHS SUPP TUCKER	\$ 85.00
09/24/2014	OFFICE MAX NORTH AMERICA INC	19951100108110FR	6399	CLASSROOM SUPP	\$ 101.85
09/24/2014	OFFICE MAX NORTH AMERICA INC	2055117610424000	6399	#80 HST SV SUP BISHOP	\$ 31.59
09/24/2014	OFFICE MAX NORTH AMERICA INC	1995410074799047	6399	#81 COM SUP RODRIQUEZ	\$ 72.06
09/24/2014	OFFICE MAX NORTH AMERICA INC	1995	1311	AVERY-MARKS-A-LOT PERMANE	\$ 61.56
09/24/2014	OFFICE MAX NORTH AMERICA INC	1995	1311	ELMER'S WASHABLE SCHOOL G	\$ 182.40
09/24/2014	OFFICE MAX NORTH AMERICA INC	1995	1311	TOP-LOAD HEAVYWEIGHT POLY	\$ 264.60
09/24/2014	ON ALERT SECURITY	1995520092599065	6299	MONTHLY SECURITY ALARM MO	\$ 324.64
09/24/2014	ROBERT D OWENS	199536BF04191AAA	6411	F REIMB 9/12 MAGNOLIA	\$ 16.94
09/24/2014	PACIFIC NORTHWEST PUBLISHING	2555130081124000	6329	CHAMPS BOOKS FOR CAMPUSES	\$ 693.00
09/24/2014	PACIFIC NORTHWEST PUBLISHING	2555130081124000	6329	ESTIMATED SHIPPING/HANDLI	\$ 48.51
09/24/2014	CHRISTIE PECHACEK	19955200108990FR	6299	9/9/14 - 9/11/14	\$ 210.00
09/24/2014	PENSKE TRUCK LEASING CO LP	199536BF00191AAA	6267	CARGO TRUCK RENTAL-AMCHS-	\$ 278.30
09/24/2014	PIECES OF LEARNING INC	1995110010421033	6399	CLC0345 MATH IN FABLES &	\$ 14.95
09/24/2014	PIECES OF LEARNING INC	1995110010421033	6399	CLC0405 THE SCIENTIFIC ME	\$ 15.95
09/24/2014	PIECES OF LEARNING INC	1995110010421033	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.00
09/24/2014	PIECES OF LEARNING INC	1995110010421033	6399	HP09 UPPER ELEM CHALLENGE	\$ 24.95
09/24/2014	CODY PINNER	199552BF04291AAA	6299	9/16 BRENHAM	\$ 105.00
09/24/2014	PIONEER CREDIT RECOVERY, INC	1995	2159	DED:0019 STULOAN	\$ 210.65
09/24/2014	PITNEY BOWES RESERVE ACCOUNT	19951100201110OW	6399	RPO FOR CAMPUS POSTAGE RE	\$ 1,000.00
09/24/2014	PITNEY BOWES GLOBAL FINANCIAL SERVC	1995110000111001	6399	LEASING FEES, VALUE MAX P	\$ 615.00

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09/24/2014	POTATO SHACK PLUS	199536BF00391AAA	6412	MEALS-CSHS-FOOTBALL V	\$ 742.50
09/24/2014	PRAIRIE VIEW A&M TREASURY SERVICES	199541RC74399043	6411	M. JAMES CAREER FAIR	\$ 200.00
09/24/2014	PROFESSIONAL TURF PRODUCTS LP	1995510092699066	6319	PARTS FOR GROUNDS MOWER	\$ 511.23
09/24/2014	PROFESSIONAL TURF PRODUCTS LP	1995510092699066	6319	PARTS FOR GROUNDS MOWERS	\$ 72.00
09/24/2014	PROGRESS PUBLICATIONS	19951100110110GP	6399	PREVIOUS PRODUCTION NUMBE	\$ 325.00
09/24/2014	PROGRESSIVE COMMERCIAL AQUATICS INC	199551NA82199061	6319	ACID AND CHLORINE FOR POO	\$ 311.00
09/24/2014	RBC MUSIC COMPANY INC	199511BD00111001	6399	BAND MUSIC FOR FALL 2014	\$ 712.96
09/24/2014	RBC MUSIC COMPANY INC	199536JZ00399C03	6399	RPO MUSIC	\$ 153.69
09/24/2014	REALLY GOOD STUFF INC	19951100108110FR	6399	158413CDX - DURABLE BOOK	\$ 41.97
09/24/2014	REALLY GOOD STUFF INC	19951100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.95
09/24/2014	ERNEST W REED	1995360000191AAA	6411	M REIMB 9/12 SUGARLND	\$ 116.45
09/24/2014	SARAH REESE	199536GV00391AAA	6216	9/16 LIVINGSTON	\$ 65.00
09/24/2014	RELYANT DS WATERS OF AMERICA INC	4615230010799000	6499	FILTER CARBON REPLACEMENT	\$ 65.00
09/24/2014	RELYANT DS WATERS OF AMERICA INC	4615230010799000	6499	FILTRATION SYSTEM RENTAL	\$ 37.20
09/24/2014	COLLEGE STATION ROTARY CLUB CHARITI	1995410070199080	6495	DUES FOR CLARK EALY JULY	\$ 175.00
09/24/2014	COLLEGE STATION ROTARY CLUB CHARITI	1995410070199080	6495	ROTARY FOUNDATION	\$ 25.00
09/24/2014	SAM HOUSTON HIGH SCHOOL	199536GC00191AAA	6412.FI	ENTRY-AMCHS-G-XC	\$ 40.00
09/24/2014	SCHOLASTIC TEACHING RESOURCES	1995110000111001	6399	ESTIMATED SHIPPING	\$ 45.82
09/24/2014	SCHOLASTIC TEACHING RESOURCES	1995110000111001	6399	STAGE C RBOOKS (INDIVIDUA	\$ 59.90
09/24/2014	SCHOLASTIC TEACHING RESOURCES	1995110000111001	6399	STAGE C RBOOKS (SET OF 15	\$ 449.25
09/24/2014	SCHOLASTIC TEACHING RESOURCES	19951100109110CV	6399	9780545048774 MASTERING	\$ 206.88
09/24/2014	SCHOLASTIC TEACHING RESOURCES	19951100109110CV	6399	9780545048781 MASTERING	\$ 86.20
09/24/2014	SCHOLASTIC TEACHING RESOURCES	19951100109110CV	6399	SHIPPING	\$ 26.38
09/24/2014	SCHOOL HEALTH CORPORATION	1995330088123031	6399	NIMBO FOREARM PLATFORM SM	\$ 131.37
09/24/2014	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	21051 THERMOMETER SHEALT	\$ 3.69
09/24/2014	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	53187 OCTOSCOPE PROBES	\$ 31.15
09/24/2014	SCHOOL SPECIALTY INC	6909110099911063	6397	PART # 056677 8882 WATER	\$ 178.50
09/24/2014	SCHOOL SPECIALTY INC	6909110099911063	6399	PART # 500410 SAFETY GOGG	\$ 125.44
09/24/2014	SCOTT ELECTRIC	1995	1311	LAMINATING FILM, 1.5 MIL	\$ 1,625.00
09/24/2014	SCRIPPS NATIONAL SPELLING BEE INC	19951100101110SK	6399	CHECK FEE	\$ 7.50
09/24/2014	SCRIPPS NATIONAL SPELLING BEE INC	19951100101110SK	6399	SPELLING BEE ENROLLMENT #	\$ 130.00
09/24/2014	SCRIPPS NATIONAL SPELLING BEE INC	19951100105110RP	6399	CHECK HANDLING CHARGE	\$ 7.50
09/24/2014	SCRIPPS NATIONAL SPELLING BEE INC	19951100105110RP	6399	REGISTRATION FEE FOR SPEL	\$ 130.00
09/24/2014	SCRIPPS NATIONAL SPELLING BEE INC	19951100109110CV	6399	FEE FOR SPELLING BEE ENRO	\$ 137.50
09/24/2014	SEVEN LAKES HIGH SCHOOL	199536BG00391AAA	6412.FI	ENTRY-CSHS-B-GOLF	\$ 415.00
09/24/2014	SHSU CONFERENCE	19951300108990FR	6411	REGISTRATION RHODES	\$ 50.00
09/24/2014	SHSU CONFERENCE	19951300108990FR	6411	REGISTRATION-MUEGGE	\$ 50.00
09/24/2014	SHSU CONFERENCE	19951300108990FR	6411	REGISTRATION RHODES	\$ (50.00)
09/24/2014	SHSU CONFERENCE	19951300108990FR	6411	REGISTRATION-MUEGGE	\$ (50.00)

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09/24/2014	SIGN PRO INC	1995510092599065	6319	DOOR DECALS FOR CENTRAL O	\$ 58.00
09/24/2014	SKYLINE EQUIPMENT INC	1995510092599065	6299	SERVICE TO WASHING MACHIN	\$ 373.14
09/24/2014	RONALD SMITH	461512S610299000	6399	REFUND FOR RETURNED "LOST	\$ 15.45
09/24/2014	SOCIAL STUDIES SCHOOL SERVICE	199511SS00311003	6329	CLASSROOM ATLAS	\$ 81.00
09/24/2014	SOCIAL STUDIES SCHOOL SERVICE	199511SS00311003	6329	CLASSROOM ATLAS GUIDES	\$ 119.00
09/24/2014	SOCIAL STUDIES SCHOOL SERVICE	199511SS00311003	6329	QUOTE# Q100317	\$ 237.00
09/24/2014	SOCIAL STUDIES SCHOOL SERVICE	199511SS00311003	6329	SHIPPING & HANDLING	\$ 52.44
09/24/2014	SOUTHERN FLORAL COMPANY	1995110000322038	6399	*RUNNING PO AG-CSHS	\$ 441.77
09/24/2014	SPRINT CORPORATION	1995510092599065	6256	GPS FOR MAINT VEHICLES A	\$ 713.00
09/24/2014	SPRINT CORPORATION	1995510092699066	6256	GPS FOR GROUNDS VEHICLES	\$ 310.00
09/24/2014	TYLER WAYNE STEPHENS	1995	3600	MODIFY DRIVER LICENSE	\$ (11.00)
09/24/2014	STRING & HORN SHOP INC, THE	199536BD00199C01	6397	CROWN PCC-160	\$ 1,794.00
09/24/2014	STRING & HORN SHOP INC, THE	199536BD00199C01	6397	SHURE GLXD24/BETA98	\$ 549.00
09/24/2014	STRING & HORN SHOP INC, THE	199536BD00199C01	6397	SHURE GLXD24/SM58	\$ 479.00
09/24/2014	STRING & HORN SHOP INC, THE	199536BD00199C01	6397	SHURE MX153-TAN	\$ 198.00
09/24/2014	STRING & HORN SHOP INC, THE	199536BD00199C01	6397	SHURE UA-507 RACK MOUNT	\$ 26.00
09/24/2014	TABE	1995410074399043	6411	EXHIBIT - SCHOOL DISTRICT	\$ 350.00
09/24/2014	TAPT	1995340092299062	6411	CALEB WILLIAMS LEADERSHIP	\$ 40.00
09/24/2014	TASB INC-DNU-UV#10062	1995410074399043	6495	ANNUAL SUBSCRIPTION RENEW	\$ 2,000.00
09/24/2014	TASBO	1995510092399063	6411	REGISTRATION FOR JULIA HO	\$ 290.00
09/24/2014	TASBO	1995410074499044	6495	TASBO MEMBERSHIP RENEWAL-	\$ 110.00
09/24/2014	TASBO	1995410074499044	6495	TASBO MEMBERSHIP RENEWAL-	\$ 110.00
09/24/2014	TASBO	1995410074499044	6495	TASBO MEMBERSHIP RENEWAL-	\$ 90.00
09/24/2014	TCTA	1995	2159	DED:V109 TCTA DUES	\$ 146.49
09/24/2014	TEACHER SYNERGY LLC	19951111201110ET	6399	SCIENCE PENGUIN DIGITAL D	\$ 699.50
09/24/2014	TEPSA	1995	2159	DED:V101 TEPSA DUES	\$ 22.50
09/24/2014	TEPSA	19952300107990PC	6495	MEMBERSHIP RENEWAL - JOSH	\$ 319.00
09/24/2014	MIKE TERRAL	199536GG00191AAA	6412	MEALS-AMCHS-G GOLF	\$ 84.00
09/24/2014	TEXAS MUSIC EDUCATORS ASSOCIATION	199536OR00399C03	6412	TMEA ENTRY FEES	\$ 370.00
09/24/2014	TEXAS SCOREBOARD SERVICES LLC	1995360000191AAA	6249	CONVERSION OF FOOTBALL CO	\$ 305.36
09/24/2014	TEXAS SCOREBOARD SERVICES LLC	1995360000391AAA	6249	CONVERSION OF FOOTBALL CO	\$ 305.35
09/24/2014	TEXAS STATE TEACHERS ASSOCIATION	1995	2159	DED:V103 TSTA/NEA	\$ 3,853.86
09/24/2014	TEXAS TEACHERS ALTERNATIVE CERT	1995	2159	DED:0204 TACP	\$ 795.00
09/24/2014	TEXTBOOK WAREHOUSE LLC	1995110000322038	6321	0028142195/ 9780028142197	\$ 52.50
09/24/2014	TEXTBOOK WAREHOUSE LLC	1995110000322038	6321	0028142217/ 9780028142210	\$ 175.00
09/24/2014	TEXTBOOK WAREHOUSE LLC	1995110000322038	6321	0538699698/ 9780538699693	\$ 62.50
09/24/2014	TGSLC	1995	2159	DED:0207 TGSLC	\$ 50.00
09/24/2014	TGSLC	1995	2159	DED:0296 TGSLC	\$ 110.51
09/24/2014	TGSLC	1995	2159	DED:0297 TGSLC	\$ 200.00

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09/24/2014	TGSLC	1995	2159	DED:0298 TGSLC	\$ 50.00
09/24/2014	TGSLC	1995	2159	DED:0299 TGSLC	\$ 50.00
09/24/2014	TGSLC	1995	2159	DED:0308 TGSLC	\$ 100.62
09/24/2014	TGSLC	1995	2159	DED:0311 TGSLC	\$ 226.56
09/24/2014	TGSLC	1995	2159	DED:0315 TG	\$ 55.00
09/24/2014	TGSLC	1995	2159	DED:0317 TGSLC	\$ 50.00
09/24/2014	TGSLC	1995	2159	DED:0511 TG	\$ 20.00
09/24/2014	TGSLC	1995	2159	DED:0512 TG	\$ 50.00
09/24/2014	TGSLC	1995	2159	DED:0605 TG	\$ 25.00
09/24/2014	TGSLC	1995	2159	DED:0608 TG	\$ 248.14
09/24/2014	OLD BRICKYARD GOLF COURSE	199536GG00191AAA	6412.FI	ENTRY-AMCHS-G GOLF	\$ 375.00
09/24/2014	THORN MUSIC INC	199511BD00111001	6249	INSTRUMENT REPAIRS FOR FA	\$ 184.20
09/24/2014	THORN MUSIC INC	199511BD00111001	6399	BAND SUPPLIES FALL 2014	\$ 328.33
09/24/2014	THORN MUSIC INC	199511BD00311003	6249	RPO REPAIRS	\$ 73.00
09/24/2014	THORN MUSIC INC	199511BD00111001	6249	INSTRUMENT REPAIRS FOR FA	\$ 361.40
09/24/2014	TK SALES	1995510092499064	6319	\$200	\$ 200.00
09/24/2014	TK SALES	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 7,581.85
09/24/2014	TMEA REGION 8 VOCAL DIVISION	199536CH00399C03	6412	ENTRY FEES HS REGION CHOI	\$ 100.00
09/24/2014	TMEA REGION 8 VOCAL DIVISION	199536CH00199C01	6412	REGION AUDITION FEES	\$ 180.00
09/24/2014	TMEA REGION VIII	199536JZ00399C03	6412	REGION JAZZ REGISTRATION	\$ 20.00
09/24/2014	ROBERT TOLAR	199536BF04191AAA	6216	9/16 DAVILA	\$ 70.00
09/24/2014	ROBERT TOLAR	199536BF04191AAA	6216	9/16 DAVILA TRAVEL	\$ 15.00
09/24/2014	TOYS R US INC	1995110020123031	6399	LEGO: MARVEL FOR XBOX 360	\$ 29.99
09/24/2014	TOYS R US INC	1995110020123031	6399	MARVEL HULK & THE AGENTS	\$ 9.99
09/24/2014	TOYS R US INC	1995110020123031	6399	SPIDER-MAN, 31" ACTION FI	\$ 34.99
09/24/2014	TOYS R US INC	1995110020123031	6399	XBOX CONTROLLER	\$ 44.99
09/24/2014	U-HAUL STORAGE	20555100811240EH	6269	SEPT 2014 #2420 EHS STORA	\$ 184.95
09/24/2014	UNITED WAY OF THE BRAZOS VALLEY	1995	2159	DED:V300 UNITED WAY	\$ 313.16
09/24/2014	UNIVAR USA INC	1995510092599065	6319	PESTICIDES D.W. USE	\$ 418.25
09/24/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0321 SLOAN	\$ 218.78
09/24/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0322 SLOAN	\$ 250.15
09/24/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0323 SLOAN	\$ 261.36
09/24/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0606 WAGE GARN	\$ 100.00
09/24/2014	UT AUSTIN DEPT OF PSYCHOLOGY	2245310088123000	6411	REG - CHIHARU ALLEN	\$ 75.00
09/24/2014	UT AUSTIN DEPT OF PSYCHOLOGY	1995210088123031	6411	REG - K. SWITZER	\$ 75.00
09/24/2014	COLLEGE STATION FORD LINCOLN LLC	1995510092599065	6319	CLUTCH PIVOT FPR T-9	\$ 8.94
09/24/2014	VATAT	1995130000322038	6495	KOYM-CSHS-VATAT MEMBERSHI	\$ 300.00
09/24/2014	DAVID VILLARREAL	19955200108990FR	6299	9/8/14 & 9/10/14	\$ 210.00
09/24/2014	WALLER BAND BOOSTERS INC	199536BD00199C01	6412	ENTRY FEES FOR WALLER MAR	\$ 450.00

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09/24/2014	WALMART COMMUNITY/GEMB	1995110000122038	6399	#53 CT K.POE	\$ 125.84
09/24/2014	WALMART COMMUNITY/GEMB	1995110000123031	6399	#56 SS AMCHS C.SMITH	\$ 99.68
09/24/2014	WALMART COMMUNITY/GEMB	1995110000123031	6399	#57 SS AMCHS S.WARHOL	\$ 120.61
09/24/2014	WALMART COMMUNITY/GEMB	1995110010121033	6499	#63 SK J.CARTER	\$ 21.92
09/24/2014	WALMART COMMUNITY/GEMB	19951300104990SV	6499	#59 SV FOOD K.COPE	\$ 49.34
09/24/2014	WALMART COMMUNITY/GEMB	1995210081199021	6499	#62 C&I J.GOODLETT	\$ 311.10
09/24/2014	WALMART COMMUNITY/GEMB	199533PK81199032	6499	#60 HST PK DILLON	\$ 30.00
09/24/2014	WALMART COMMUNITY/GEMB	4615110010111000	6499	#55 SK L.RICHTER	\$ 30.24
09/24/2014	WELLS FARGO BANK NA	5995710099999000	6599	COLLEGE STATION ISD UNLIM	\$ 400.00
09/24/2014	WELLS FARGO BANK NA	5995710099999000	6599	COLLEGE STATION ISD UTRB,	\$ 400.00
09/24/2014	WELLS FARGO BANK NA	5995710099999000	6599	COLLEGE STATION ISD UNL T	\$ 400.00
09/24/2014	WELLS FARGO BANK NA	5995710099999000	6599	COLLEGE STATION ISD UNL T	\$ 400.00
09/24/2014	KARL WHITLEY	199536BF04191AAA	6411	F REIMB 9/12 MAGNOLIA	\$ 18.00
09/24/2014	DOUG WILLIAMS	199536BF04191AAA	6216	9/16 DAVILA	\$ 70.00
09/24/2014	DOUG WILLIAMS	199536BF04191AAA	6216	9/16 DAVILA TRAVEL	\$ 15.00
09/24/2014	MATTHEW WILLIS	199536BF04291AAA	6216	9/16 BRENHAM	\$ 70.00
09/24/2014	MATTHEW WILLIS	199536BF04291AAA	6216	9/16 BRENHAM TRAVEL	\$ 15.00
09/24/2014	WOODYARD PUBLICATION COMPANY	199511SS00311003	6329	50 COPIES OF AP HUMAN GEO	\$ 1,295.00
09/24/2014	XEROX CAPITAL SERVICES LLC	6913810074899050	6269	CONST. AUGUST BASE	\$ 267.43
09/24/2014	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	CG AUGUST BASE	\$ 420.56
09/24/2014	XEROX CAPITAL SERVICES LLC	19951100110110GP	6269	GP AUGUST BASE	\$ 483.89
09/24/2014	XEROX CAPITAL SERVICES LLC	1995110000111001	6269	AMCHS AUG. BASE	\$ 1,647.54
09/24/2014	XEROX CAPITAL SERVICES LLC	1995110000111001	6269	AMCHS AUG BASE	\$ 1,647.54
09/24/2014	XEROX CAPITAL SERVICES LLC	1995110000111001	6269	AMCHS AUG BASE	\$ 585.75
09/24/2014	XEROX CAPITAL SERVICES LLC	1995110000111001	6269	AMCHS AUG BASE	\$ 441.13
09/24/2014	XEROX CAPITAL SERVICES LLC	1995110000111001	6269	AMCHS AUG BASE	\$ 487.13
09/24/2014	XEROX CAPITAL SERVICES LLC	1995110004211042	6269	AMCMS AUG BASE	\$ 566.38
09/24/2014	XEROX CAPITAL SERVICES LLC	1995110004211042	6269	AMCMS AUG BASE	\$ 566.38
09/24/2014	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	CG AUGUST BASE	\$ 574.41
09/24/2014	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	CG AUGUST BASE	\$ 585.75
09/24/2014	XEROX CAPITAL SERVICES LLC	1995110004111041	6269	CSMS AUGUST BASE	\$ 666.38
09/24/2014	XEROX CAPITAL SERVICES LLC	1995110004111041	6269	CSMS AUGUST BASE	\$ 666.38
09/24/2014	XEROX CAPITAL SERVICES LLC	19951100109110CV	6269	CV AUGUST BASE	\$ 684.87
09/24/2014	XEROX CAPITAL SERVICES LLC	19951100102110CH	6269	CH AUGUST BASE	\$ 313.24
09/24/2014	XEROX CAPITAL SERVICES LLC	19951100102110CH	6269	CH AUGUST BASE	\$ 697.79
09/24/2014	XEROX CAPITAL SERVICES LLC	19951100108110FR	6269	FR AUGUST BASE	\$ 441.13
09/24/2014	XEROX CAPITAL SERVICES LLC	19951100108110FR	6269	FR AUGUST BASE	\$ 375.13
09/24/2014	XEROX CAPITAL SERVICES LLC	19951100107110PC	6269	PC AUGUST BASE	\$ 375.13
09/24/2014	XEROX CAPITAL SERVICES LLC	19951100201110OW	6269	OW AUGUST BASE	\$ 495.14

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09/24/2014	XEROX CAPITAL SERVICES LLC	19951100201110OW	6269	OW AUGUST BASE	\$ 585.75
09/24/2014	XEROX CAPITAL SERVICES LLC	19951100101110SK	6269	SK AUGUST BASE	\$ 688.84
09/24/2014	XEROX CAPITAL SERVICES LLC	19951100104110SV	6269	SV AUGUST BASE	\$ 504.79
09/24/2014	XEROX CAPITAL SERVICES LLC	19951100105110RP	6269	RP AUGUST BASE	\$ 566.38
09/24/2014	XEROX CAPITAL SERVICES LLC	19951100109110CV	6269	CV AUGUST BASE	\$ 420.43
09/24/2014	XEROX CAPITAL SERVICES LLC	19951100107110PC	6269	PC AUGUST BASE	\$ 441.16
09/24/2014	XEROX CAPITAL SERVICES LLC	1995230000226002	6269	TA AUGUST BASE	\$ 401.13
09/24/2014	XEROX CAPITAL SERVICES LLC	19951100101110SK	6269	SK AUGUST BASE	\$ 578.78
09/24/2014	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS AUG BASE	\$ 1,176.24
09/24/2014	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS AUG BASE	\$ 1,176.24
09/24/2014	XEROX CAPITAL SERVICES LLC	1995410074899048	6269	MAILROOM AUG BASE	\$ 493.86
09/24/2014	XEROX CAPITAL SERVICES LLC	19951100105110RP	6269	RP AUGUST BASE	\$ 501.78
09/24/2014	XEROX CAPITAL SERVICES LLC	1995210088123031	6269	SPED AUG BASE	\$ 188.37
09/24/2014	XEROX CAPITAL SERVICES LLC	19952300110990GP	6269	GP AUGUST BASE	\$ 389.32
09/24/2014	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS AUG BASE	\$ 599.37
09/24/2014	MIRIAM E ZAVALA	2245310088123000	6411	F REIMB 9/12 HUNTSVL	\$ 22.59
09/24/2014	MIRIAM E ZAVALA	2245310088123000	6411	M REMB 9/12 HUNTSVL	\$ 58.71
09/26/2014	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 46.42
09/26/2014	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 86.13
09/26/2014	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 42.32
09/30/2014	DEPT OF STATE HEALTH SERVICES	691381CN002990A4	6629	DEMOLITION FEE ABESTO	\$ 680.00
09/30/2014	HOME DEPOT CREDIT SERVICES	1995110000122038	6399	#12 AMCHS CT FAULK	\$ 74.74
09/30/2014	HOME DEPOT CREDIT SERVICES	1995110000322038	6399	#13 CSHS CT J.CONLIN	\$ 99.94
09/30/2014	HOME DEPOT CREDIT SERVICES	19951100101110SK	6399	#04 SK SUPP RICHTER	\$ 35.76
09/30/2014	HOME DEPOT CREDIT SERVICES	1995210088123031	6399	#14 SS SUP BALDAUF	\$ 49.85
09/30/2014	HOME DEPOT CREDIT SERVICES	1995510092599065	6319	#02 FAC D.HICKS	\$ 288.99
09/30/2014	HOME DEPOT CREDIT SERVICES	4615110004211000	6399	AMCMS ROBOTICS GARNER	\$ 641.12
09/30/2014	SAM'S CLUB DIRECT	1995110000123031	6399	FOOD & DRINK SUPPLIES FOR	\$ 99.24
09/30/2014	SAM'S CLUB DIRECT	19951100102110CH	6499	SNACKS FOR KINDER/GIVEN	\$ 47.84
09/30/2014	SAM'S CLUB DIRECT	19951100201110OW	6499	SNACKS	\$ 237.79
09/30/2014	SAM'S CLUB DIRECT	199511LA202110CG	6499	SNACKS ELA: READERS W	\$ 169.48
09/30/2014	SAM'S CLUB DIRECT	19951300102990CH	6499	FULL SHEET CAKE FOR FACUL	\$ 37.99
09/30/2014	SAM'S CLUB DIRECT	1995210081199021	6499	SNACKS FOR MEETINGS	\$ 465.08
09/30/2014	SAM'S CLUB DIRECT	1995530072699TTK	6499	FOOD & DRINKS	\$ 489.73
09/30/2014	SAM'S CLUB DIRECT	4615230020299000	6499	CHOCOLATE FOR STAFF	\$ 90.57
09/30/2014	SAM'S CLUB DIRECT	461536S100199000	6343	FOOD AND DRINKS FOR SCHOO	\$ 26.94
09/30/2014	TARGET STORES DO NOT USE	1995110000123031	6399	NON-SLIP SHOES & WORK PAN	\$ 97.81
09/30/2014	TARGET STORES DO NOT USE	1995110000123031	6399	PROJECT SEARCH SUPPLIES:	\$ 75.36
09/30/2014	TARGET STORES DO NOT USE	1995110000123031	6399	WATER COOLER FOR CLASSROO	\$ 104.49

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09/30/2014	TARGET STORES DO NOT USE	1995110000323031	6399	BOARD GAMES (CHECKERS, CH	\$ 60.13
09/30/2014	TARGET STORES DO NOT USE	1995110000323031	6399	X-BOX FOR CSHS AB CLASSES	\$ 189.99
09/30/2014	TARGET STORES DO NOT USE	1995110000323031	6399	XBOX GAMES	\$ 30.07
09/30/2014	TARGET STORES DO NOT USE	199511PK10435032	6399	CLASSROOM SUPPLIES	\$ 76.24
09/30/2014	TARGET STORES DO NOT USE	1995210088123031	6399	RUBBERMAID STEP STOOLS	\$ 75.95
09/30/2014	TARGET STORES DO NOT USE	1995360000191AAA	6399	ATHLETICS SUPPLIES	\$ 70.60
09/30/2014	TARGET STORES DO NOT USE	1995360000191AAA	6499	FOOD/DRINKS	\$ 59.14
09/30/2014	TARGET STORES DO NOT USE	1995360000391AAA	6399	ATHLETICS SUPPLIES	\$ 70.61
09/30/2014	TARGET STORES DO NOT USE	1995360000391AAA	6499	FOOD/DRINKS	\$ 59.13
09/30/2014	TARGET STORES DO NOT USE	1995610081299023	6499	SUPPLIES	\$ 111.41
09/30/2014	TARGET STORES DO NOT USE	2055117810124000	6399	CLASSROOM SUPPLIES	\$ 110.26
09/30/2014	TARGET STORES DO NOT USE	2055117910724000	6399	CLASSROOM SUPPLIES	\$ 71.86
09/30/2014	TARGET STORES DO NOT USE	461511S110911000	6399	CLASSROOM SUPPLIES	\$ 21.77
09/30/2014	TARGET STORES DO NOT USE	7145610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 297.71
10/01/2014	A W PELLER & ASSOCIATES INC	1995110010721033	6399	G2679IP FOR KIND SERIES:	\$ 18.95
10/01/2014	A W PELLER & ASSOCIATES INC	1995110010721033	6399	SHIPPING	\$ 7.99
10/01/2014	ACADEMY LTD	199511TA00226002	6399	SUPPLIES FOR PE CLASS	\$ 160.35
10/01/2014	ACADEMY LTD	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 131.24
10/01/2014	ACME GLASS COMPANY INC	1995510092599065	6247	REPLACE GLASS IN WINDOW A	\$ 155.21
10/01/2014	ALLISON ENTERPRISE INC	1995510092599065	6319	HVAC FILTERS - D.W. USE	\$ 2,896.35
10/01/2014	ANCO INSURANCE B/CS INC	1995210088123031	6429	14-15 CSISD BUSINESS AUTO	\$ 1,654.38
10/01/2014	ANCO INSURANCE B/CS INC	1995340092299062	6429	14-15 CSISD BUSINESS AUTO	\$ 77,426.14
10/01/2014	ANCO INSURANCE B/CS INC	1995360000122038	6429	14-15 CSISD BUSINESS AUTO	\$ 984.92
10/01/2014	ANCO INSURANCE B/CS INC	1995360000322038	6429	14-15 CSISD BUSINESS AUTO	\$ 989.92
10/01/2014	ANCO INSURANCE B/CS INC	1995510092399063	6429	14-15 CSISD BUSINESS AUTO	\$ 1,935.17
10/01/2014	ANCO INSURANCE B/CS INC	1995510092499064	6429	14-15 CSISD BUSINESS AUTO	\$ 1,427.44
10/01/2014	ANCO INSURANCE B/CS INC	1995510092599065	6429	14-15 CSISD BUSINESS AUTO	\$ 9,439.95
10/01/2014	ANCO INSURANCE B/CS INC	1995510092699066	6429	14-15 CSISD BUSINESS AUTO	\$ 5,169.87
10/01/2014	ANCO INSURANCE B/CS INC	1995530072699TTK	6429	14-15 CSISD BUSINESS AUTO	\$ 3,798.99
10/01/2014	ANCO INSURANCE B/CS INC	2055410081124000	6429	14-15 CSISD BUSINESS AUTO	\$ 1,972.74
10/01/2014	ANCO INSURANCE B/CS INC	20554100811240EH	6429	14-15 CSISD BUSINESS AUTO	\$ 976.82
10/01/2014	ANCO INSURANCE B/CS INC	2405510093299000	6429	14-15 CSISD BUSINESS AUTO	\$ 478.55
10/01/2014	ANCO INSURANCE B/CS INC	7145610089599000	6429	14-15 CSISD BUSINESS AUTO	\$ 1,448.11
10/01/2014	NATHANAEL ANIELLO	199536BF04191AAA	6216	9/22 HVILLEMANPAR TVL	\$ 15.00
10/01/2014	NATHANAEL ANIELLO	199536BF04191AAA	6216	9/22 HVILLEMANPARK	\$ 70.00
10/01/2014	ARBOR SCIENTIFIC	1995110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 16.06
10/01/2014	ARBOR SCIENTIFIC	1995110000322038	6399	K. STONE-CSHS-SUPPLIES	\$ 47.85
10/01/2014	ARBOR SCIENTIFIC	1995110000322038	6399	P6-1400 BATTERY HOLDER, D	\$ 39.00
10/01/2014	ARMADILLO CLAY & SUPPLIES	19951100201110OW	6399	CLAY-LONGHORN WHITE	\$ 234.50

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10/01/2014	ASSOC FOR SUPERVISOR AND CURR DEV	19952300104990SV	6495	K HAMILTON DUE RENEW	\$ 89.00
10/01/2014	ASCD	19952300110990GP	6495	ASCD MEMBERSHIP DUES/DONN	\$ 64.00
10/01/2014	ATMOS ENERGY CORP	1995510010899068	6258	SEP-3044062163	\$ 157.87
10/01/2014	ATMOS ENERGY CORP	2405510010899000	6258	SEP-3044062163	\$ 5.39
10/01/2014	ATMOS ENERGY CORP	1995510000191A68	6258	SEP-3044062412	\$ 170.17
10/01/2014	ATMOS ENERGY CORP	1995510010999068	6258	SEP-3044062663	\$ 195.34
10/01/2014	ATMOS ENERGY CORP	2405510010999000	6258	SEP-3044062663	\$ 6.88
10/01/2014	ATMOS ENERGY CORP	1995510010299068	6258	SEP-3044062921	\$ 185.41
10/01/2014	ATMOS ENERGY CORP	2405510010299000	6258	SEP-3044062921	\$ 6.13
10/01/2014	ATMOS ENERGY CORP	1995510092599065	6258	SEP-3044063180	\$ 39.68
10/01/2014	ATMOS ENERGY CORP	1995510011099068	6258	SEP-3044063466	\$ 103.52
10/01/2014	ATMOS ENERGY CORP	2405510011099000	6258	SEP-3044063466	\$ 3.31
10/01/2014	ATMOS ENERGY CORP	1995510000399068	6258	SEP-3044063699	\$ 887.81
10/01/2014	ATMOS ENERGY CORP	2405510000399000	6258	SEP-3044063699	\$ 19.04
10/01/2014	ATMOS ENERGY CORP	1995510020299068	6258	SEP-3044063975	\$ 166.72
10/01/2014	ATMOS ENERGY CORP	2405510020299000	6258	SEP-3044063975	\$ 4.98
10/01/2014	ATMOS ENERGY CORP	1995510000199068	6258	SEP-3044064518	\$ 125.15
10/01/2014	ATMOS ENERGY CORP	1995510092599065	6258	SEP-3044064778	\$ 74.78
10/01/2014	ATMOS ENERGY CORP	1995510010599068	6258	SEP-3044085193	\$ 217.99
10/01/2014	ATMOS ENERGY CORP	2405510010599000	6258	SEP-3044085193	\$ 5.59
10/01/2014	ATMOS ENERGY CORP	1995510074899068	6258	SEP-3044085451	\$ 42.73
10/01/2014	ATMOS ENERGY CORP	2405510010199000	6258	SEP-3044085728	\$ 1.03
10/01/2014	ATMOS ENERGY CORP	1995510010199068	6258	SEP-3044085728	\$ 38.65
10/01/2014	ATMOS ENERGY CORP	1995510010199068	6258	SEP-3044086012	\$ 130.81
10/01/2014	ATMOS ENERGY CORP	2405510010199000	6258	SEP-3044086012	\$ 3.49
10/01/2014	ATMOS ENERGY CORP	1995510004199068	6258	SEP-3044086272	\$ 572.52
10/01/2014	ATMOS ENERGY CORP	2405510004199000	6258	SEP-3044086272	\$ 5.78
10/01/2014	ATMOS ENERGY CORP	20555100811240EH	6258	SEP-3044086521	\$ 39.68
10/01/2014	ATMOS ENERGY CORP	1995510020199068	6258	SEP-3044086781	\$ 128.44
10/01/2014	ATMOS ENERGY CORP	2405510020199000	6258	SEP-3044086781	\$ 3.56
10/01/2014	ATMOS ENERGY CORP	1995510004299068	6258	SEP-3044087039	\$ 224.75
10/01/2014	ATMOS ENERGY CORP	2405510004299000	6258	SEP-3044087039	\$ 6.47
10/01/2014	ATMOS ENERGY CORP	1995510020199068	6258	SEP-3044087299	\$ 39.36
10/01/2014	ATMOS ENERGY CORP	2405510020199000	6258	SEP-3044087299	\$ 1.09
10/01/2014	ATMOS ENERGY CORP	1995510010499068	6258	SEP-3044087600	\$ 132.68
10/01/2014	ATMOS ENERGY CORP	2405510010499000	6258	SEP-3044087600	\$ 4.67
10/01/2014	ATMOS ENERGY CORP	1995510010799068	6258	SEP-3044087904	\$ 106.56
10/01/2014	ATMOS ENERGY CORP	2405510010799000	6258	SEP-3044087904	\$ 4.09
10/01/2014	AVINEXT	1995230000199001	6396	HP ELITE BOOK 840 G1 I5-4	\$ 1,676.00

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10/01/2014	AVINEXT	1995410070199080	6396	HP ELITEBOOK 840 G1 I5-42	\$ 838.00
10/01/2014	AVINEXT	1995410070199080	6396	HP MOUSE - LASER USB	\$ 14.00
10/01/2014	AVINEXT	19951100104110SV	6396	QUOTE #155494 LAPTOPS FOR	\$ 1,070.00
10/01/2014	AVINEXT	1995110000122038	6396	FISHER-AMCHS-FOR BPA	\$ 480.00
10/01/2014	B&B ATHLETIC SUPPLY LC	199536BF00191AAA	6399	MAROON FOOTBALL PANTS	\$ 1,276.00
10/01/2014	B&H PHOTO & ELECTRONICS CORP	1995110000122038	6399	SANDISK CRUZER SWITCH CZ5	\$ 63.92
10/01/2014	B&H PHOTO & ELECTRONICS CORP	1995110000322038	6399	SANDISK CRUZER SWITCH CZ5	\$ 63.92
10/01/2014	B&H PHOTO & ELECTRONICS CORP	199536YB00399C03	6399	SANDISK 16 BG CARD	\$ 109.45
10/01/2014	B&H PHOTO & ELECTRONICS CORP	199536YB00399C03	6399	WATSON BATTERY PACK	\$ 24.95
10/01/2014	B&H PHOTO & ELECTRONICS CORP	1995110000122038	6399	AMCHS-FAULK SUPPLIES	\$ 2,526.31
10/01/2014	DORIS BAIRD	199536GV00191AAA	6216	9/20 AMC GV TOURNEY	\$ 120.00
10/01/2014	NICK BAKER	199536GV00191AAA	6216	9/20 AMC GV TOURNEY	\$ 120.00
10/01/2014	BRAD BALLARD	199536BF00391AAA	6216	9/25 BRYAN/WILLIS	\$ 80.00
10/01/2014	BRAD BALLARD	199536BF00391AAA	6216	9/25 BRYAN/WILLIS TVL	\$ 15.00
10/01/2014	BATTERIES PLUS	1995510092599065	6319	GATE BATTERY FOR GATE AT	\$ 72.95
10/01/2014	KERI R BEDARD	19951300105990RP	6499	REIMB TEA/ETS 9/23	\$ 120.00
10/01/2014	SALLIE BENNETT	199536GV00191AAA	6216	9/20 AMC GV TOURNEY	\$ 120.00
10/01/2014	SALLIE BENNETT	199536GV00191AAA	6216	9/20 AMCGVTOURNEY TVL	\$ 21.00
10/01/2014	GILBERT BERMEA	199536BF00391AAA	6216	9/19 ELGIN	\$ 35.00
10/01/2014	GILBERT BERMEA	199536BF00391AAA	6216	9/19 ELGIN TVL	\$ 15.00
10/01/2014	BLACK ROCK TECHNOLOGY GROUP	1995530072699TTK	6396	PANASONIC KX TS840B CORDE	\$ 427.50
10/01/2014	BLACK ROCK TECHNOLOGY GROUP	461512S110911000	6396	AUDIO SPLITTER - 28-AWG-M	\$ 23.60
10/01/2014	BLACK ROCK TECHNOLOGY GROUP	461512S110911000	6396	TRIDENT CASE - KRAKEN AMS	\$ 142.50
10/01/2014	BLACK ROCK TECHNOLOGY GROUP	461511MT00111000	6399	TEXAS INSTRUMENTS TI-89 T	\$ 2,760.00
10/01/2014	BLACK ROCK TECHNOLOGY GROUP	461511S110911000	6396	I-BLASON ARMORBOX CASE FO	\$ 572.00
10/01/2014	BLICK ART MATERIALS LLC	199511AR00111001	6399	CLASSROOM ART SUPPLIES	\$ 1,131.61
10/01/2014	BLINN COLLEGE	1995110000331033	6498	CSHS AVID STUDENT ID B004	\$ 318.00
10/01/2014	BLUE BELL CREAMERIES	2405350000199000	6341	SEPTEMBER INVOICES	\$ 322.41
10/01/2014	BLUE BELL CREAMERIES	2405350000399000	6341	SEPTEMBER INVOICES	\$ 386.82
10/01/2014	BLUE BELL CREAMERIES	2405350004199000	6341	SEPTEMBER INVOICES	\$ 813.21
10/01/2014	BLUE BELL CREAMERIES	2405350004299000	6341	SEPTEMBER INVOICES	\$ 634.62
10/01/2014	BLUE BELL CREAMERIES	2405350010799000	6341	SEPTEMBER INVOICES	\$ 89.91
10/01/2014	BLUE BELL CREAMERIES	2405350010899000	6341	SEPTEMBER INVOICES	\$ 79.92
10/01/2014	BLUE BELL CREAMERIES	2405350010999000	6341	SEPTEMBER INVOICES	\$ 129.87
10/01/2014	BLUE BELL CREAMERIES	2405350020199000	6341	SEPTEMBER INVOICES	\$ 1,006.14
10/01/2014	BLUE BELL CREAMERIES	2405350020299000	6341	SEPTEMBER INVOICES	\$ 219.12
10/01/2014	JACOB BRAWNER	199536GV00191AAA	6216	9/19 LIVINGSTON	\$ 65.00
10/01/2014	JACOB BRAWNER	199536GV00191AAA	6216	9/20 AMC GV TOURNEY	\$ 210.00
10/01/2014	BRAZOS RUNNING COMPANY	199536GC00391AAA	6399	ASICS NIMBUS	\$ 240.00

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10/01/2014	BRAZOS RUNNING COMPANY	199536GC00391AAA	6399	SHORTS	\$ 1,120.00
10/01/2014	BRAZOS RUNNING COMPANY	199536GC00391AAA	6399	SINGLET	\$ 1,400.00
10/01/2014	BRAZOS RUNNING COMPANY	199536CC00391AAA	6399	ASICS KAYANO TRAINING SHO	\$ 112.00
10/01/2014	BRAZOS RUNNING COMPANY	199536CC00391AAA	6399	BROOKS LONG SLEEVE W/SCRE	\$ 600.00
10/01/2014	BRAZOS RUNNING COMPANY	199536CC00391AAA	6399	NEW BALANCE SHORT SLEEVE	\$ 600.00
10/01/2014	BRAZOS RUNNING COMPANY	199536CC00391AAA	6399	NIKE PEGASUS TRAINING SHO	\$ 75.00
10/01/2014	BRAZOS RUNNING COMPANY	199536CC00391AAA	6399	NIKE VOMERO TRAINING SHOE	\$ 97.50
10/01/2014	BRAZOS RUNNING COMPANY	199536CC00391AAA	6399	ASICS TBO RUNNING SHOE	\$ 96.00
10/01/2014	BRAZOS RUNNING COMPANY	199536CC00391AAA	6399	BROOKS RACE SPIKE SHOE	\$ 450.00
10/01/2014	BRAZOS RUNNING COMPANY	199536CC00391AAA	6399	NIKE SHORTS UNIFORMS	\$ 192.00
10/01/2014	BRAZOS RUNNING COMPANY	199536CC00391AAA	6399	NIKE SINGLET UNIFOR W/SCR	\$ 212.00
10/01/2014	BRAZOS RUNNING COMPANY	199536CC00391AAA	6399	ADIDAS GLIDE TRAINING SHO	\$ 104.00
10/01/2014	BRAZOS RUNNING COMPANY	199536CC00391AAA	6399	BROOKS RACE SPIKE	\$ 56.25
10/01/2014	BRENCO MARKETING CORPORATION	1995340092299062	6311	7740 GALLONS DIESEL 32567	\$ 21,612.40
10/01/2014	BRENCO MARKETING CORPORATION	1995340092299062	6311	FED OIL SPILL, FED LUST TA	\$ 31.04
10/01/2014	BRENCO MARKETING CORPORATION	1995340092299062	6311	7909 GALLONS DIESEL INV	\$ 23,153.60
10/01/2014	BRENCO MARKETING CORPORATION	1995340092299062	6311	FED OIL SPILL , FED. LUST	\$ 31.63
10/01/2014	BRYAN HIGH SCHOOL GOLF	199536BG00391AAA	6412.FI	ENTRY-CSHS-B-GOLF	\$ 400.00
10/01/2014	BRYAN HIGH SCHOOL GOLF	199536GG00391AAA	6412.FI	ENTRY-CSHS-G GOLF	\$ 400.00
10/01/2014	BUPPY'S CATERING	205561OF101240EH	6499	PASTA BAR FOR 30.	\$ 286.73
10/01/2014	PAULA J BURKHALTER	19951300105990RP	6499	REIMB TEA/ETS 9/24	\$ 120.00
10/01/2014	BUS AIR MANUFACTURING LLC	1995340092299062	6319	4864 CAC COMP. 64D89 DRIE	\$ 734.00
10/01/2014	BUS AIR MANUFACTURING LLC	1995340092299062	6319	K500000085F O\OFF SWITCH I	\$ 43.68
10/01/2014	BUSINESSSOLVER INC	1995410074899048	6299	COBRA FEES - SEPT 2014	\$ 810.28
10/01/2014	BUTLER BUSINESS PRODUCTS LLC	1995	1311	ENVELOPES, WHITE BOND, NO	\$ 146.16
10/01/2014	BUTLER BUSINESS PRODUCTS LLC	1995	1311	POSTERBOARD, WHITE BOTH S	\$ 1,079.50
10/01/2014	BVPPA	1995510092399063	6411	BVPPA WORKSHOP- JULIE HOL	\$ 15.00
10/01/2014	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	MATT YOUNG-AMCHS-SUPPLIES	\$ 518.97
10/01/2014	CAROLINA CREEK CHRISTIAN CAMP	461536S400399000	6412	DEPOSIT - SENIOR TRIP	\$ 2,106.25
10/01/2014	ROBERT (BOBBY) CARROLL	199536BF00391AAA	6216	9/19 ELGIN	\$ 100.00
10/01/2014	ROBERT (BOBBY) CARROLL	199536BF00391AAA	6216	9/19 ELGIN TVL	\$ 15.00
10/01/2014	CERTIPORT	1995110000122038	6399	AMCHS-FISHER	\$ 3,350.00
10/01/2014	KORI CHARLTON	199536GV00191AAA	6216	9/20 AMC GV TOURNEY	\$ 120.00
10/01/2014	CICI'S PIZZA	2405350000199000	6341	SEPTEMBER INVOICES	\$ 420.00
10/01/2014	CICI'S PIZZA	2405350000399000	6341	SEPTEMBER INVOICES	\$ 597.00
10/01/2014	CICI'S PIZZA	2405350004199000	6341	SEPTEMBER INVOICES	\$ 490.00
10/01/2014	CICI'S PIZZA	2405350004299000	6341	SEPTEMBER INVOICES	\$ 343.00
10/01/2014	CITY OF COLLEGE STATION	20555100811240EH	6257	SEPT 2014 ELEC BILL 208 S	\$ 252.29
10/01/2014	CLEAR LAKE HIGH SCHOOL	199536CC00391AAA	6412.FI	ENTRY-CSHS-BOYS XC	\$ 50.00

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10/01/2014	DANIEL COFFEY	199536BF00391AAA	6216	9/19 ELGIN	\$ 100.00
10/01/2014	DANIEL COFFEY	199536BF00391AAA	6216	9/19 ELGIN TVL	\$ 15.00
10/01/2014	DANIEL COFFEY	199536BF04291AAA	6216	9/22 SFA	\$ 70.00
10/01/2014	DANIEL COFFEY	199536BF04291AAA	6216	9/22 SFA TVL	\$ 15.00
10/01/2014	THE COLLEGE BOARD--SWRO	199513FO00399003	6411	SUSAN BALLIE REG	\$ 185.00
10/01/2014	COLLEGE STATION MEDICAL CNTR	1995130081199021	6399	AED CARDS ID:90-1813	\$ 627.00
10/01/2014	COLLEGE STATION MEDICAL CNTR	1995130081199021	6399	AED CARDS ID:90-1815	\$ 9.00
10/01/2014	CHRIS COLLINS	199536BF04191AAA	6411	F REIMB 9/19 WILLIS	\$ 15.03
10/01/2014	COUGAR TRUST ATHLETICS	1995360000391AAA	6299	9/19 ELGIN PRKING	\$ 300.00
10/01/2014	DORIAN CROWDER	199536BF00391AAA	6216	9/19 ELGIN	\$ 100.00
10/01/2014	DORIAN CROWDER	199536BF00391AAA	6216	9/19 ELGIN TVL	\$ 15.00
10/01/2014	RON CROZIER	199536BF04291AAA	6216	9/22 SFA	\$ 70.00
10/01/2014	RON CROZIER	199536BF04291AAA	6216	9/22 SFA TVL	\$ 15.00
10/01/2014	CULLIGAN WATER	1995110000111001	6499	WATER FOR ISS ROOM FOR TH	\$ 9.50
10/01/2014	WILLIAM MARKWARDT - DBA	1995340092299062	6248	RECOVER HEADLINER ST T-OO	\$ 150.00
10/01/2014	DANA'S TRASH SERVICE	1995360000391AAA	6299	STADUIM CLEANUP 9/19	\$ 350.00
10/01/2014	DELL MARKETING LP	69138100108990TK	6396	CM FOR RETURNED ITEMS	\$ (588.74)
10/01/2014	DELL MARKETING LP	69138100108990TK	6396	INV REPLACEMENT ITEMS	\$ 588.74
10/01/2014	DELL MARKETING LP	69138100201990TK	6396	CM FOR RETURNED ITEMS	\$ (588.74)
10/01/2014	DELL MARKETING LP	69138100201990TK	6396	INV FOR REPLACED ITEM	\$ 588.74
10/01/2014	DELL MARKETING LP	1995410074499044	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.90
10/01/2014	DELL MARKETING LP	1995410074499044	6399	TONER CARTRIDGES - CARLA	\$ 339.98
10/01/2014	DEMCO INC	19951200101990SK	6399	CLEAR GLOSSY LABEL PROTEC	\$ 55.04
10/01/2014	DEMCO INC	19951200101990SK	6399	SHELF MARKERS AUTHENTIC A	\$ 21.32
10/01/2014	DEMCO INC	19951200101990SK	6399	SHELF MARKERS CARTOON ANI	\$ 21.32
10/01/2014	DRIPPING SPRINGS HIGH SCHOOL	199536GH00191AAA	6412.FI	ENTRY-AMCHS-G-BASKETBALL	\$ 250.00
10/01/2014	EAI EDUCATION	19951100108110FR	6399	EMF-534607 - ELAPSED TIME	\$ 118.72
10/01/2014	EASY ENGLISH NEWS	1995610081299023	6399	EASY ENGLISH NEWS SEPT-MA	\$ 360.00
10/01/2014	ED PHILLIPS PLUMBING	2405350000199000	6249	RAN DRAINS AND WATER LINE	\$ 1,348.16
10/01/2014	MATTHEW EDER	199536BF00391AAA	6216	9/25 BRYAN/WILLIS	\$ 80.00
10/01/2014	MATTHEW EDER	199536BF00391AAA	6216	9/25 BRYAN/WILLIS TVL	\$ 15.00
10/01/2014	EDUCATION SERVICE CENTER REGION 6	19951300105990RP	6411	BETTE LYNNE 168835	\$ 15.00
10/01/2014	EDUCATION SERVICE CENTER REGION 6	19951300105990RP	6411	P BURKHALTER 168835	\$ 15.00
10/01/2014	EDUCATION SERVICE CENTER REGION 6	19951300105990RP	6411	L MAGEE 168835 REG	\$ 15.00
10/01/2014	EDUCATION SERVICE CENTER REGION 6	19951300105990RP	6411	T O'QUINN 168835 REG	\$ 15.00
10/01/2014	EDUCATION SERVICE CENTER REGION 6	19951300105990RP	6411	KERI BEDARD168835	\$ 15.00
10/01/2014	STACY L EDWARDS	1995130000123031	6411	F REIMB 9/12 HVILLE	\$ 12.72
10/01/2014	ENCHANTED LEARNING LLC	461511S510211000	6399	QUOTE #COLLEGEHILLS22453:	\$ 125.00
10/01/2014	ENCYCLOPAEDIA BRITANNICA INC	19951200201990OW	6329	BRITANNICA ONLINE SCHOOL	\$ 450.00

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10/01/2014	RUSTY ERWIN	199536BF00191AAA	6411	M REIMB 9/13 MISSOURI	\$ 110.66
10/01/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION FITTINGS	\$ 251.88
10/01/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION PARTS	\$ 34.66
10/01/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	STAKING FLAGS D.W. USE	\$ 34.41
10/01/2014	MARICIA FERRELL	199536GV04191AAA	6216	9/20 CSMS GV TOURNEY	\$ 150.00
10/01/2014	MARICIA FERRELL	199536GV04191AAA	6216	9/20 CSMSGVTOURN TVL	\$ 10.92
10/01/2014	JERRY FICKEY	199536BF00191AAA	6216	9/25 HVILLE	\$ 40.00
10/01/2014	JERRY FICKEY	199536BF00191AAA	6216	9/25 HVILLE TVL	\$ 15.00
10/01/2014	FITNESS FINDERS	19951100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 22.09
10/01/2014	FITNESS FINDERS	19951100102110CH	6399	ITEM#116-100 6" BEADED CH	\$ 97.50
10/01/2014	FITNESS FINDERS	19951100102110CH	6399	ITEM#159-0501 CRANBERRY (	\$ 73.95
10/01/2014	FITNESS FINDERS	19951100102110CH	6399	ITEM#159-0501 WHITE PAWS	\$ 73.95
10/01/2014	FLOCABULARY LLC	199511SS202110CG	6329	SUBSCRIPTION FOR BECKY KU	\$ 63.00
10/01/2014	FLOCABULARY LLC	199511SS202110CG	6329	SUBSCRIPTION FOR: BREANA	\$ 63.00
10/01/2014	SHELBY FORD	199536GV00191AAA	6216	9/20 AMC GV TOURNEY	\$ 120.00
10/01/2014	FRANK'S ELECTRIC MOTOR SERVICE INC	1995510092599065	6319	HVAC MOTOR USED AT SWV	\$ 360.06
10/01/2014	JESSIE GARZA	199536BF00391AAA	6216	9/25 BRYAN/WILLIS	\$ 80.00
10/01/2014	JESSIE GARZA	199536BF00391AAA	6216	9/25 BRYAN/WILLIS TVL	\$ 15.00
10/01/2014	GEORGETOWN ISD ATHLETIC DEPT	199536BH00191AAA	6412.FI	ENTRY-AMCHS-B-BASKETBALL	\$ 350.00
10/01/2014	RICHARD B GERMAN	199536BH00191AAA	6411	F REIMB 9/17 HOUSTON	\$ 18.00
10/01/2014	RICHARD B GERMAN	199536BH00191AAA	6411	M REIMB 9/17 HOUSTON	\$ 106.71
10/01/2014	CASSIE GIACOBASSI	199536GV00191AAA	6216	9/23 CANEY CREEK	\$ 80.00
10/01/2014	JIMMIE GILBERT	199536GV04291AAA	6216	9/18 HVILLE	\$ 50.00
10/01/2014	KATIE GILBERT	199536GV04291AAA	6216	9/20 AMCMS GV TOURNEY	\$ 150.00
10/01/2014	GLAZIER FOODS CORP	2405350000199000	6341	SEPTEMBER INVOICES	\$ 5,204.40
10/01/2014	GLAZIER FOODS CORP	2405350000199000	6342	SEPTEMBER INVOICES	\$ 704.57
10/01/2014	GLAZIER FOODS CORP	2405350000399000	6341	SEPTEMBER INVOICES	\$ 5,543.51
10/01/2014	GLAZIER FOODS CORP	2405350000399000	6342	SEPTEMBER INVOICES	\$ 519.91
10/01/2014	GLAZIER FOODS CORP	2405350004199000	6341	SEPTEMBER INVOICES	\$ 2,597.43
10/01/2014	GLAZIER FOODS CORP	2405350004199000	6342	SEPTEMBER INVOICES	\$ 258.82
10/01/2014	GLAZIER FOODS CORP	2405350004299000	6341	SEPTEMBER INVOICES	\$ 3,410.66
10/01/2014	GLAZIER FOODS CORP	2405350004299000	6342	SEPTEMBER INVOICES	\$ 280.32
10/01/2014	GLAZIER FOODS CORP	2405350010199000	6341	SEPTEMBER INVOICES	\$ 2,045.37
10/01/2014	GLAZIER FOODS CORP	2405350010199000	6342	SEPTEMBER INVOICES	\$ 331.74
10/01/2014	GLAZIER FOODS CORP	2405350010299000	6341	SEPTEMBER INVOICES	\$ 2,429.58
10/01/2014	GLAZIER FOODS CORP	2405350010299000	6342	SEPTEMBER INVOICES	\$ 226.84
10/01/2014	GLAZIER FOODS CORP	2405350010499000	6341	SEPTEMBER INVOICES	\$ 2,896.87
10/01/2014	GLAZIER FOODS CORP	2405350010499000	6342	SEPTEMBER INVOICES	\$ 486.03
10/01/2014	GLAZIER FOODS CORP	2405350010599000	6341	SEPTEMBER INVOICES	\$ 1,816.37

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10/01/2014	GLAZIER FOODS CORP	2405350010599000	6342	SEPTEMBER INVOICES	\$ 115.02
10/01/2014	GLAZIER FOODS CORP	2405350010799000	6341	SEPTEMBER INVOICES	\$ 1,623.65
10/01/2014	GLAZIER FOODS CORP	2405350010799000	6342	SEPTEMBER INVOICES	\$ 255.99
10/01/2014	GLAZIER FOODS CORP	2405350010899000	6341	SEPTEMBER INVOICES	\$ 1,526.13
10/01/2014	GLAZIER FOODS CORP	2405350010899000	6342	SEPTEMBER INVOICES	\$ 243.19
10/01/2014	GLAZIER FOODS CORP	2405350010999000	6341	SEPTEMBER INVOICES	\$ 2,259.63
10/01/2014	GLAZIER FOODS CORP	2405350010999000	6342	SEPTEMBER INVOICES	\$ 166.50
10/01/2014	GLAZIER FOODS CORP	2405350011099000	6341	SEPTEMBER INVOICES	\$ 1,965.91
10/01/2014	GLAZIER FOODS CORP	2405350011099000	6342	SEPTEMBER INVOICES	\$ 228.78
10/01/2014	GLAZIER FOODS CORP	2405350020199000	6341	SEPTEMBER INVOICES	\$ 3,363.44
10/01/2014	GLAZIER FOODS CORP	2405350020199000	6342	SEPTEMBER INVOICES	\$ 107.20
10/01/2014	GLAZIER FOODS CORP	2405350020299000	6341	SEPTEMBER INVOICES	\$ 2,445.51
10/01/2014	GLAZIER FOODS CORP	2405350020299000	6342	SEPTEMBER INVOICES	\$ 385.36
10/01/2014	GLAZIER FOODS CORP	240535VS93299000	6343	SEPTEMBER INVOICES	\$ 516.29
10/01/2014	CHUCK GLENEWINKEL	1995410074799047	6411	F REIMB 9/25-28 DALLA	\$ 93.90
10/01/2014	CHUCK GLENEWINKEL	1995410074799047	6411	M REIMB 9/25-28 DALLA	\$ 208.94
10/01/2014	TIFFANY GREENO	199536GV00191AAA	6216	9/20 AMC GV TOURNEY	\$ 150.00
10/01/2014	RHETT GRESHAM	199536BF00391AAA	6216	9/19 ELGIN	\$ 35.00
10/01/2014	RHETT GRESHAM	199536BF00391AAA	6216	9/19 ELGIN TVL	\$ 15.00
10/01/2014	GULF COAST PAPER COMPANY INC	1995	1311	2640 DOLLY - CART DOLLY F	\$ 297.60
10/01/2014	GULF COAST PAPER COMPANY INC	1995	1311	A503324 24 OZ COT LIEFLT	\$ 167.70
10/01/2014	GULF COAST PAPER COMPANY INC	1995	1311	A71302 60" JAN LIEFLAT HA	\$ 137.88
10/01/2014	RICK HALL	199536BF04191AAA	6216	9/22 HVILLE MANCE PAR	\$ 70.00
10/01/2014	RICK HALL	199536BF04191AAA	6216	9/22 HVILLEMANPRK TVL	\$ 15.00
10/01/2014	HANDWRITING WITHOUT TEARS	19951100109110CV	6399	KHCK KINDERGARTEN HANDS-	\$ 897.00
10/01/2014	MADISON HANNUSCH	199536GV00191AAA	6216	9/20 AMC GV TOURNEY	\$ 120.00
10/01/2014	MADISON HANNUSCH	199536GV00191AAA	6216	9/20 AMCGVTOURNEY TVL	\$ 4.20
10/01/2014	HANOVER UNIFORM COMPANY	2405350000199000	6395	EMPLOYEE UNIFORMS	\$ 59.94
10/01/2014	HANOVER UNIFORM COMPANY	2405350000399000	6395	EMPLOYEE UNIFORMS	\$ 55.66
10/01/2014	HANOVER UNIFORM COMPANY	2405350004199000	6395	EMPLOYEE UNIFORMS	\$ 29.97
10/01/2014	HANOVER UNIFORM COMPANY	2405350004299000	6395	EMPLOYEE UNIFORMS	\$ 31.26
10/01/2014	HANOVER UNIFORM COMPANY	2405350010199000	6395	EMPLOYEE UNIFORMS	\$ 21.41
10/01/2014	HANOVER UNIFORM COMPANY	2405350010299000	6395	EMPLOYEE UNIFORMS	\$ 25.26
10/01/2014	HANOVER UNIFORM COMPANY	2405350010499000	6395	EMPLOYEE UNIFORMS	\$ 23.12
10/01/2014	HANOVER UNIFORM COMPANY	2405350010599000	6395	EMPLOYEE UNIFORMS	\$ 24.83
10/01/2014	HANOVER UNIFORM COMPANY	2405350010799000	6395	EMPLOYEE UNIFORMS	\$ 19.27
10/01/2014	HANOVER UNIFORM COMPANY	2405350010899000	6395	EMPLOYEE UNIFORMS	\$ 22.69
10/01/2014	HANOVER UNIFORM COMPANY	2405350010999000	6395	EMPLOYEE UNIFORMS	\$ 23.98
10/01/2014	HANOVER UNIFORM COMPANY	2405350011099000	6395	EMPLOYEE UNIFORMS	\$ 26.54

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10/01/2014	HANOVER UNIFORM COMPANY	2405350020199000	6395	EMPLOYEE UNIFORMS	\$ 33.40
10/01/2014	HANOVER UNIFORM COMPANY	2405350020299000	6395	EMPLOYEE UNIFORMS	\$ 30.83
10/01/2014	CLARENCE HEARD	199536GV04191AAA	6216	9/20 CSMS GV TOURNEY	\$ 125.00
10/01/2014	HEB GROCERY COMPANY	1995110000123031	6399	AMCHS SS B.R.SMITH	\$ 38.83
10/01/2014	HEB GROCERY COMPANY	1995110000123031	6399	AMCHSSS B.R.SMITH	\$ 16.77
10/01/2014	HEB GROCERY COMPANY	1995110000123031	6399	AMCHSSS SUP B.R.SMITH	\$ 10.56
10/01/2014	HEB GROCERY COMPANY	1995110000123031	6399	SS AMCHS B.R.SMITH	\$ 17.47
10/01/2014	HEB GROCERY COMPANY	1995110000124038	6399	CT AMCHS SUP M.SMITH	\$ 40.07
10/01/2014	HEB GROCERY COMPANY	1995110000322038	6399	CSHS CT SUP E.STUTTS	\$ 7.34
10/01/2014	HEB GROCERY COMPANY	1995110000322038	6399	CSHS CUL SUP PARSİ	\$ 440.17
10/01/2014	HEB GROCERY COMPANY	1995110000322038	6399	CT CSHS CUL PARSİ	\$ 178.31
10/01/2014	HEB GROCERY COMPANY	1995110000322038	6399	CT CSHS SUP STUTTS	\$ (5.40)
10/01/2014	HEB GROCERY COMPANY	1995110000322038	6399	CT CSHS SUPP E.STUTTS	\$ 82.12
10/01/2014	HEB GROCERY COMPANY	1995110000322038	6399	CT CSHS SUPP STUTTS	\$ 179.10
10/01/2014	HEB GROCERY COMPANY	1995110004211042	6499	AMCMS FOOD K.FLATER	\$ 109.60
10/01/2014	HEB GROCERY COMPANY	1995110010923031	6399	CV SS SUP SATTERWHITE	\$ 189.74
10/01/2014	HEB GROCERY COMPANY	199511002011110OW	6399	OW ART SUP M.AUSTIN	\$ 61.51
10/01/2014	HEB GROCERY COMPANY	199511BD00311003	6399	CLASSROOM SUPPLIES	\$ 217.78
10/01/2014	HEB GROCERY COMPANY	199511PK10111032	6499	SKPK FOOD SUP PRADO	\$ 95.95
10/01/2014	HEB GROCERY COMPANY	199511SC00311003	6399	S MILLER TO PICK CARD UP	\$ 41.66
10/01/2014	HEB GROCERY COMPANY	199511TA00226002	6499	FOOD FOR CLASSROOM INSTRU	\$ 210.58
10/01/2014	HEB GROCERY COMPANY	1995120000399003	6399	LIBRARY SUPPLIES	\$ 96.84
10/01/2014	HEB GROCERY COMPANY	1995230000399003	6499	SNACKS FOR STAFF MEETINGS	\$ 89.44
10/01/2014	HEB GROCERY COMPANY	1995230004299042	6499	AMCMS FOOD KIM M.	\$ 193.73
10/01/2014	HEB GROCERY COMPANY	1995330000399003	6499	NURSES OFFICE SUPPLIES	\$ 108.07
10/01/2014	HEB GROCERY COMPANY	199536DM00399C03	6399	CSHS FOOD SUP STANLEY	\$ 170.27
10/01/2014	HEB GROCERY COMPANY	1995610081299023	6399	HST SUPP. FLETCHER	\$ 39.86
10/01/2014	HEB GROCERY COMPANY	1995610081299023	6499	HST FOOD SUP FLETCHER	\$ 77.37
10/01/2014	HEB GROCERY COMPANY	2055117610424000	6499	HST SV FOOD BISHOP	\$ 50.00
10/01/2014	HEB GROCERY COMPANY	2055117710924000	6399	HSTCH SUPP HAMILTON	\$ 23.81
10/01/2014	HEB GROCERY COMPANY	2055117710924000	6499	HSTCH FOOD HAMILTON	\$ 29.86
10/01/2014	HEB GROCERY COMPANY	2055117710924000	6499	SNACK FOR HEAD START	\$ 22.43
10/01/2014	HEB GROCERY COMPANY	2055117910924000	6399	HST CV SUPP D.POLK	\$ 28.43
10/01/2014	HEB GROCERY COMPANY	2055117910924000	6499	HST CV FOOD SUP POLK	\$ 24.25
10/01/2014	HEB GROCERY COMPANY	205513OF101240EH	6399	EHS SUPP C.TUCKER	\$ 50.79
10/01/2014	HEB GROCERY COMPANY	205513OF101240EH	6499	EHS FOOD C.TUCKER	\$ 53.90
10/01/2014	HEB GROCERY COMPANY	2055320010224000	6499	HSTCH FOOD A.FRANKLIN	\$ 60.37
10/01/2014	HEB GROCERY COMPANY	2055320011024000	6499	PARENT INV. SNACKS & DRIN	\$ 20.34
10/01/2014	HEB GROCERY COMPANY	211511PI10424000	6499	SV TI PI FOOD C.GLORI	\$ 88.74

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10/01/2014	HEB GROCERY COMPANY	2245110099923000	6399	SPED SUP C.CARILLO	\$ 24.17
10/01/2014	HEB GROCERY COMPANY	2405350000199000	6341	CN FOOD SUP GOODLETT	\$ 35.94
10/01/2014	HEB GROCERY COMPANY	2405350010599000	6341	CN FOOD SUP GOODLETT	\$ 17.84
10/01/2014	HEB GROCERY COMPANY	2405350011099000	6341	CN FOOD SUP GOODLETT	\$ 14.91
10/01/2014	HEB GROCERY COMPANY	2405350020299000	6341	CN FOOD SUP GOODLETT	\$ 119.76
10/01/2014	HEB GROCERY COMPANY	461511S110911000	6399	SNACKS FOR RESOURCE ROOM	\$ 23.76
10/01/2014	HEB GROCERY COMPANY	7145610089599000	6399	KK SUPP GARDNER	\$ 84.21
10/01/2014	HEB GROCERY COMPANY	7145610089599000	6399	KK SUPP S.FOSTER	\$ 57.27
10/01/2014	RAYMOND HEBERT	199536GV04191AAA	6216	9/20 CSMS GV TOURNEY	\$ 125.00
10/01/2014	RAYMOND HEBERT	199536GV04191AAA	6216	9/20 CSMGVTOUR TVL	\$ 2.94
10/01/2014	KAREN L HEINTZ	199536GH00191AAA	6411	F REIMB 9/20 HOUSTON	\$ 53.54
10/01/2014	KAREN L HEINTZ	199536GH00191AAA	6411	M REIMB 9/20 HOUSTON	\$ 106.71
10/01/2014	RONNIE HEMANN	199536BF00391AAA	6216	9/19 ELGIN	\$ 100.00
10/01/2014	RONNIE HEMANN	199536BF00391AAA	6216	9/19 ELGIN TVL	\$ 15.00
10/01/2014	MELODI HENRY	1995410074399043	6299	REIMB MORPHOTRST 9/10	\$ 9.95
10/01/2014	MELODI HENRY	1995410074399043	6299	REIMB TEA CERT 9/5	\$ 39.50
10/01/2014	SALOMON HERNANDEZ	1995310000199001	6299	COLLEGE NIGHT PEACE OFFIC	\$ 90.00
10/01/2014	CHRISSEY R HESTER	199521S481199021	6411	REIMB FUEL 9/23	\$ 55.00
10/01/2014	JULIA A HOLLIDAY	1995510092399063	6411	M ADV 10/19 SANTONIO	\$ 190.53
10/01/2014	AMY HOLT	199536GV00191AAA	6216	9/20 AMC GV TOURNEY	\$ 120.00
10/01/2014	AMY HOLT	199536GV04291AAA	6216	9/18 HVILLE	\$ 50.00
10/01/2014	HOUGHTON MIFFLIN	4105110099911063	6321	SCIENCE FUSION SPANISH TE	\$ 9,290.00
10/01/2014	JOHN HURTADO	461500PL00100000	5749	REFUND FOR DUPLICATE PAYM	\$ 25.00
10/01/2014	IKES SMALL ENGINES LLC	1995510092699066	6319	IGNITION SWITCH FOR GROUN	\$ 15.84
10/01/2014	INFOBASE PUBLISHING	1995110000322038	6399	LUCE-FACTS ON FILE INFOBA	\$ 505.13
10/01/2014	J & K STANDARD TRANSMISSION	1995510092599065	6248	REAPIR TRANSMISSION ON DU	\$ 1,842.38
10/01/2014	MONICA L JAMES	199541RC74399043	6411	M ADV 10/14-17 MCALLE	\$ 106.71
10/01/2014	RUSSELL JAMES	199536BF04191AAA	6216	9/22 HVILLE MANCE PAR	\$ 70.00
10/01/2014	RUSSELL JAMES	199536BF04191AAA	6216	9/22 HVILLEMAMPAR TVL	\$ 15.00
10/01/2014	BONNIE JASEK	461512S610299000	6399	REFUND FOR "LOST BOOK" TH	\$ 5.95
10/01/2014	JOC BODY SHOPS INC	1995340092299062	6248	REPAIR HINGES ON HOOD BUS	\$ 1,176.00
10/01/2014	JOHNSON SUPPLY	1995510092599065	6319	HVAC PARTS FOR ROOM 603 A	\$ 136.48
10/01/2014	JIMMY JOHNSON	199536GV04291AAA	6216	9/20 AMCMS GV TOURNEY	\$ 125.00
10/01/2014	JIMMY JOHNSON	199536GV04291AAA	6216	9/20 AMCMGVTOUR TVL	\$ 7.00
10/01/2014	JENNA JURICA	199536GV04191AAA	6216	9/20 CSMS GV TOURNEY	\$ 150.00
10/01/2014	KOLKHORST PETROLEUM CO INC	1995340092299062	6311	55 GALLONS CHEVRON 15W40	\$ 1,375.00
10/01/2014	MATT KRENEK	199536GV00191AAA	6216	9/20 AMC GV TOURNEY	\$ 120.00
10/01/2014	KYOCERA DOC SOLUTIONS AMERICA INC	1995410074499044	6269	BO OCT. BASE	\$ 324.71
10/01/2014	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6248	BUS 138 LABOR INV 8987	\$ 419.54

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10/01/2014	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	2504726C1STUD,3620820C1WA	\$ 243.20
10/01/2014	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	3610325C1HOSE*2216059C1 L	\$ 167.64
10/01/2014	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	3870031,425860001HANDLE36	\$ 78.82
10/01/2014	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	TCM FUSES RNR 157 INV. 9	\$ 1,544.59
10/01/2014	KYRISH TRUCK CENTER OF BRYAN	1995510092699066	6319	GROUNDS EQUIPMENT PARTS	\$ 832.82
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	10 PLAYER RHYTHM SET, #LC	\$ 44.99
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	BUILDING LANGUAGE DISCOVE	\$ 49.99
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	COLOR CHANGING TOUCH BOAR	\$ 39.99
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	COLOR DISCOVERY BOXES, #A	\$ 49.99
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	COLOR RINGS, SORTING, #FF	\$ 19.99
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	COLORED FEATHERS, #LC120	\$ 3.99
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	COUNT W/ME TALKING COOKIE	\$ 24.99
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	DRY ERASE KIT, #VR627	\$ 9.99
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	EARLY MATH ACTIVITY CENTE	\$ 39.99
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	EASY COLOR SPLASH MAT, #V	\$ 7.99
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	EASY STICK GLITTER SHAPES	\$ 7.99
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	FINE MOTOR TWEEZER TONGS,	\$ 4.99
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	FINGERPAINT PAPER, #TA531	\$ 7.99
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	GIANT MAGNETIC LETTER, #K	\$ 9.99
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	GIANT MAGNETIC NUMBERS, #	\$ 9.99
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	HEAVY DUTY PAPER TRY W/LI	\$ 5.99
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	INFANT/TODDLER PHOTO LIBR	\$ 39.99
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	NO FAIL LACING SET, #FB22	\$ 19.99
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	PEG NUMBER BOARDS, #TT625	\$ 10.40
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	PIPE STEMS, 100, #BA7112	\$ 1.99
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	POM POMS, 100, #BA8112	\$ 2.99
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	RAINBOW SCRATCH PAPER, #T	\$ 6.99
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	REGULAR DOT ART PAINTERS,	\$ 14.99
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	SHAPE SORTING CENTER, #LL	\$ 16.99
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	SUPERBRIGHT SULPHITE CONS	\$ 1.99
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	WASHABLE FINGERPAINT, 6 C	\$ 8.99
10/01/2014	LAKESHORE LEARNING MATERIALS	2245110099923000	6399	WRITE & WIPE LAP BOARD, #	\$ 2.99
10/01/2014	DANIEL LAMONT	199536BF00391AAA	6216	9/19 ELGIN	\$ 35.00
10/01/2014	DANIEL LAMONT	199536BF00391AAA	6216	9/19 ELGIN TVL	\$ 15.00
10/01/2014	WILLIAM LARTIGUE JR	199536BF04291AAA	6216	9/22 SFA	\$ 70.00
10/01/2014	WILLIAM LARTIGUE JR	199536BF04291AAA	6216	9/22 SFA TVL	\$ 15.00
10/01/2014	LAWSON PRODUCTS INC	1995340092299062	6319	14X1 PHIL SCREWS,EZ CLIPS	\$ 69.74
10/01/2014	LEARNING FORWARD	199513S481199021	6498	MEMBER 83371 K KOVACS	\$ 69.00
10/01/2014	TEXAS SCHOOL ADMINISTRATORS LEGAL D	199513S481199021	6329	BOOKS FOR PRINCIPAL ACADE	\$ 64.90

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10/01/2014	TEXAS SCHOOL ADMINISTRATORS LEGAL D	199513S481199021	6329	ESTIMATED SHIPPING/HANDLI	\$ 17.00
10/01/2014	LIBERTY SOURCE LP	19951159102110CH	6399	TANGO SOFTWARE SUBSCRIPTI	\$ 1,715.00
10/01/2014	LONGHORN BUS SALES LLC	1995340092299062	6319	2230598C1 LOADING LIGHT 1	\$ 285.65
10/01/2014	LONGHORN BUS SALES LLC	1995340092299062	6319	3587009C92 TURN SWITCH 1	\$ 332.57
10/01/2014	SAMANTHA LOPEZ	199536GV00191AAA	6216	9/23 CANEY CREEK	\$ 65.00
10/01/2014	SAMANTHA LOPEZ	199536GV04291AAA	6216	9/20 AMCMS GV TOURNEY	\$ 150.00
10/01/2014	LOVING GUIDANCE INC	19953100104990SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 18.25
10/01/2014	LOVING GUIDANCE INC	19953100104990SV	6399	SHUBERT VALUE PACK	\$ 98.00
10/01/2014	LOVING GUIDANCE INC	19953100104990SV	6399	SKILLS ON A STRING	\$ 45.00
10/01/2014	BETTE B LYNNE	19951300105990RP	6499	REIMB TEA/ETS 9/24	\$ 120.00
10/01/2014	M & A TECHNOLOGY INC	199511MT00311003	6399	ACTIVE USB EXTENSION CABL	\$ 113.70
10/01/2014	M & A TECHNOLOGY INC	199511MT00311003	6399	QUOTE#09014MS	\$ 119.25
10/01/2014	MACGILL & CO	19953300101990SK	6399	ITEM # 12367	\$ 9.50
10/01/2014	MACGILL & CO	19953300101990SK	6399	ITEM # 31030	\$ 26.27
10/01/2014	MACGILL & CO	19953300101990SK	6399	ITEM # 60444	\$ 56.76
10/01/2014	MACGILL & CO	19953300101990SK	6399	ITEM # 75102	\$ 13.38
10/01/2014	LAUREL C MAGEE	19951300105990RP	6499	REIMB TEA/ETS 9/22	\$ 120.00
10/01/2014	MAGNOLIA WEST HIGH SCHOOL	199536GC00391AAA	6412.FI	ENTRY-CSHS-G XC (V & JV)	\$ 75.00
10/01/2014	TRAVIS MCCLOUD	199536BF00191AAA	6216	9/25 HVILLE	\$ 40.00
10/01/2014	TRAVIS MCCLOUD	199536BF00191AAA	6216	9/25 HVILLE TVL	\$ 15.00
10/01/2014	MID-SOUTH EDUCATIONAL RESEARCH	1995230000226002	6495	M MARTINEZ DUES	\$ 50.00
10/01/2014	MID-SOUTH EDUCATIONAL RESEARCH	1995230000226002	6411	M MARTINEZ REG FEE	\$ 100.00
10/01/2014	MINDWARE/BRAINY TOYS INC	1995110010421033	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.99
10/01/2014	MINDWARE/BRAINY TOYS INC	1995110010421033	6399	TX66009 KEVA BRAIN BUILDE	\$ 19.95
10/01/2014	MINDWARE/BRAINY TOYS INC	1995110010421033	6399	TX95016 QUORIDOR CLASSIC	\$ 29.95
10/01/2014	MINISOFT INC	1995530074699046	6399	MINISOFT 12 MONTH SOFTWAR	\$ 465.00
10/01/2014	MONOGRAMS & MORE	4615	2111.EI	P.E. UNIFORMS	\$ 1,817.20
10/01/2014	MONTGOMERY ISD ATHLETICS	199536GG00391AAA	6412	ENTRY-CSHS-G-GOLF	\$ 175.00
10/01/2014	MONTGOMERY ISD ATHLETICS	199536BH00191AAA	6412.FI	ENTRY-AMCHS-B-BASKETBALL	\$ 175.00
10/01/2014	ANDY MORAN	199536GV00191AAA	6216	9/20 AMC GV TOURNEY	\$ 120.00
10/01/2014	ANDY MORAN	199536GV00191AAA	6216	9/20 AMCGVTOURNEY TVL	\$ 17.64
10/01/2014	MSC - OPAS	19951100101110SK	6412	MSC OPAS - SKIPPYJON JONE	\$ 127.00
10/01/2014	MSC - OPAS	19951100101110SK	6412	MSC OPAS - SKIPPYJON JONE	\$ (127.00)
10/01/2014	WILL MUESSIG	199536BF00191AAA	6216	9/25 HVILLE	\$ 40.00
10/01/2014	WILL MUESSIG	199536BF00191AAA	6216	9/25 HVILLE TVL	\$ 15.00
10/01/2014	JOSHUA T MUNSON	199536GC00391AAA	6412	MEALS-CSHS-G XC	\$ 280.00
10/01/2014	JOSHUA T MUNSON	199536GC00391AAA	6412	MEALS-CSHS-G XC	\$ 252.00
10/01/2014	CHACE MURPHY	199536BF04291AAA	6216	9/22 SFA	\$ 70.00
10/01/2014	CHACE MURPHY	199536BF04291AAA	6216	9/22 SFA TVL	\$ 15.00

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10/01/2014	N-LINE TRAFFIC MAINTENANCE	1995510092599065	6319	SIGN POST USED AT CREEKVI	\$ 37.00
10/01/2014	NABSE	19952300104990SV	6495	KHAMILTON DUE RENEW	\$ 300.00
10/01/2014	NAESP	19952300104990SV	6495	KHAMILTON DUE RENEW	\$ 235.00
10/01/2014	NAESP	19952300110990GP	6495	2014-2015 ACTIVE MEMBERSH	\$ 235.00
10/01/2014	NAESP	19952300104990SV	6495	H SHERMAN MEMBERDUES	\$ 235.00
10/01/2014	NAPA AUTO PARTS	1995110000122038	6399	*RUNNING PO AG-AMCHS*	\$ 13.68
10/01/2014	NASCO	199511AR00111001	6399	ALUMINUM ARMATURE WIRE 35	\$ 163.20
10/01/2014	NASCO	199511AR00111001	6399	BIC MARK-IT ULTRA FINE PO	\$ 37.00
10/01/2014	NASCO	199511AR00111001	6399	CRAYOLA COLORED PENCILS C	\$ 60.76
10/01/2014	NASCO	199511AR00111001	6399	LYRA REMBRANDT SLENDER B	\$ 28.72
10/01/2014	NASCO	199511AR00111001	6399	NATURAL CANVAS APRONS PA	\$ 63.16
10/01/2014	NASCO	199511AR00111001	6399	SHARPIE FINE POINT MARKER	\$ 79.68
10/01/2014	NASCO	461511S110911000	6399	TB24140T LEARNING TO THI	\$ 32.22
10/01/2014	NASCO	199511AR00111001	6399	ART SUPPLIES FOR CLASSROO	\$ 784.23
10/01/2014	NASSP (NAT ASSN SEC SCH PRIN)	1995230004199041	6495	NASSP INSTITUIONAL MEMBER	\$ 250.00
10/01/2014	STEPHANIE NESBITT	2405000011000000	5751	BRAYDEN CN REFUND	\$ 62.10
10/01/2014	HARDY NEVILL	199536GV00191AAA	6216	9/19 LIVINGSTON	\$ 80.00
10/01/2014	HARDY NEVILL	199536GV00191AAA	6216	9/19 LIVINGSTON TVL	\$ 42.56
10/01/2014	PATRICIA A O'QUINN	19951300105990RP	6499	REIMB TEA/ETS 9/18	\$ 120.00
10/01/2014	OAK FARMS DAIRY	2405350000199000	6341	SEPTEMBER INVOICES	\$ 2,271.65
10/01/2014	OAK FARMS DAIRY	2405350000399000	6341	SEPTEMBER INVOICES	\$ 1,598.41
10/01/2014	OAK FARMS DAIRY	2405350004199000	6341	SEPTEMBER INVOICES	\$ 922.53
10/01/2014	OAK FARMS DAIRY	2405350004299000	6341	SEPTEMBER INVOICES	\$ 1,544.21
10/01/2014	OAK FARMS DAIRY	2405350010199000	6341	SEPTEMBER INVOICES	\$ 1,192.02
10/01/2014	OAK FARMS DAIRY	2405350010299000	6341	SEPTEMBER INVOICES	\$ 1,679.65
10/01/2014	OAK FARMS DAIRY	2405350010499000	6341	SEPTEMBER INVOICES	\$ 1,490.01
10/01/2014	OAK FARMS DAIRY	2405350010599000	6341	SEPTEMBER INVOICES	\$ 1,205.58
10/01/2014	OAK FARMS DAIRY	2405350010799000	6341	SEPTEMBER INVOICES	\$ 1,056.60
10/01/2014	OAK FARMS DAIRY	2405350010899000	6341	SEPTEMBER INVOICES	\$ 948.29
10/01/2014	OAK FARMS DAIRY	2405350010999000	6341	SEPTEMBER INVOICES	\$ 1,300.45
10/01/2014	OAK FARMS DAIRY	2405350011099000	6341	SEPTEMBER INVOICES	\$ 1,449.39
10/01/2014	OAK FARMS DAIRY	2405350020199000	6341	SEPTEMBER INVOICES	\$ 1,490.02
10/01/2014	OAK FARMS DAIRY	2405350020299000	6341	SEPTEMBER INVOICES	\$ 1,083.69
10/01/2014	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	KK SUPP S.FOSTER	\$ 94.55
10/01/2014	CHELSEA OLDHAM	199536GV00191AAA	6216	9/19 LIVINGSTON	\$ 65.00
10/01/2014	CHELSEA OLDHAM	199536GV00191AAA	6216	9/20 AMC GV TOURNEY	\$ 120.00
10/01/2014	ORIENTAL TRADING COMPANY INC	199511MT00111001	6399	MEGA STAMPER ASSORTMENT	\$ 20.00
10/01/2014	ORIENTAL TRADING COMPANY INC	199511MT00111001	6399	SHIPPING ESTIMATE	\$ 5.99
10/01/2014	ORIENTAL TRADING COMPANY INC	19951100201110OW	6399	1 LB. OF POM-POMS-ITEM #1	\$ 12.75

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10/01/2014	ORIENTAL TRADING COMPANY INC	19951100201110OW	6399	50 JUMBO DUCK QUILLS-ITEM	\$ 9.50
10/01/2014	ORIENTAL TRADING COMPANY INC	19951100201110OW	6399	BIG JEWELTONE CUT GLASS C	\$ 26.50
10/01/2014	ORIENTAL TRADING COMPANY INC	19951100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.49
10/01/2014	ORIENTAL TRADING COMPANY INC	19951100201110OW	6399	GIANT BAG OF FEATHERS-ITE	\$ 6.25
10/01/2014	ORIENTAL TRADING COMPANY INC	19951100201110OW	6399	SELF-ADHESIVE JEWELS-ITEM	\$ 8.50
10/01/2014	ORIENTAL TRADING COMPANY INC	19951100201110OW	6399	SUPER MEGA FEATHER ASSORT	\$ 26.50
10/01/2014	ROBERT D OWENS	199536BF04191AAA	6411	F REIMB 9/19 WILLIS	\$ 15.03
10/01/2014	ROBERT D OWENS	199536BF04191AAA	6411	M REIMB 9/19 WILLIS	\$ 71.08
10/01/2014	PEARSON ASSESSMENTS	2245310088123000	6399	MANUAL, SENSORY PROFILE 2	\$ 70.00
10/01/2014	PEARSON ASSESSMENTS	2245310088123000	6399	SHIPPING - 6%	\$ 13.20
10/01/2014	PEARSON ASSESSMENTS	2245310088123000	6399	SP 2 CHILD RECORD FORM, #	\$ 50.00
10/01/2014	PEARSON ASSESSMENTS	2245310088123000	6399	SP 2 SCHOOL COMPANION REC	\$ 50.00
10/01/2014	PEARSON ASSESSMENTS	2245310088123000	6399	SP 2 TODDLER RECORD FORM,	\$ 50.00
10/01/2014	PEARSON EDUCATIONAL MEASUREMENT	1995310081399035	6339	TELPAS ADMINISTRATION INF	\$ 100.30
10/01/2014	PENDER'S MUSIC COMPANY	19951100107110PC	6399	17107800 KODALY HAND SIGN	\$ 7.99
10/01/2014	PENDER'S MUSIC COMPANY	19951100107110PC	6399	20371300 MY AUNT CAME BAC	\$ 16.95
10/01/2014	PENDER'S MUSIC COMPANY	19951100107110PC	6399	24686101 SINGING IN THE R	\$ 69.99
10/01/2014	PENDER'S MUSIC COMPANY	19951100107110PC	6399	HL00126660 TOYS! DIRECTOR	\$ 79.99
10/01/2014	PENDER'S MUSIC COMPANY	19951100107110PC	6399	HL00126665 GOAL! DIRECTOR	\$ 79.99
10/01/2014	PENDER'S MUSIC COMPANY	19951100107110PC	6399	SHIPPING	\$ 10.35
10/01/2014	PEPSI BEVERAGES COMPANY	199536BF00191AAA	6412	DRINKS- WATER,GATORADE	\$ 1,142.55
10/01/2014	MOLLEY A PERRY	1995210088123031	6411	F REIMB 9/11 HVILLE	\$ 8.92
10/01/2014	MOLLEY A PERRY	1995210088123031	6411	M REIMB 9/11 HVILLE	\$ 58.71
10/01/2014	PITNEY BOWES PURCHASE POWER	1995230000399003	6399	RUNNING PO FOR 2013-2014	\$ 300.00
10/01/2014	PITNEY BOWES GLOBAL FINANCIAL SERVC	19951100201110OW	6269	TERM RENTAL FOR POSTAGE M	\$ 54.00
10/01/2014	PRAXAIR DISTRIBUTION INC	1995340092299062	6319	ACETYLENE ,OXYGEN RENTAL	\$ 24.28
10/01/2014	JAY PRITCHARD	199511TA00226002	6399	ALICE'S ATTIC 9/17	\$ 150.00
10/01/2014	PRO-ED INC	199511DX99911031	6399	BOOKLETS, TOWRE-2 RESPONS	\$ 860.00
10/01/2014	PRO-ED INC	199511DX99911031	6399	SHIPPING - 10%	\$ 86.00
10/01/2014	PROMEGA CORPORATON	1995110000122038	6399	MATT YOUNG-AMCHS-SUPPLIES	\$ 2,677.00
10/01/2014	PYRAMID SCHOOL PRODUCTS	1995	1311	BATTERIES ALKALINE, 6 PAC	\$ 46.80
10/01/2014	PYRAMID SCHOOL PRODUCTS	1995	1311	BATTERIES, ALKALINE 4PK S	\$ 684.00
10/01/2014	RAY CRISWELL DISTRIBUTING CO INC	1995340092299062	6319	DAWN DEVOUR DEODORIZER 35	\$ 56.91
10/01/2014	RAY CRISWELL DISTRIBUTING CO INC	1995340092299062	6319	FABULOSA DISENFECTANT 1.3	\$ 51.00
10/01/2014	RAY CRISWELL DISTRIBUTING CO INC	1995340092299062	6319	WAC7223 BROOMS FOR BUSES	\$ 21.00
10/01/2014	ASHLEY RAYNOR	199536GV00191AAA	6216	9/20 AMC GV TOURNEY	\$ 150.00
10/01/2014	RBC MUSIC COMPANY INC	199536JZ00399C03	6399	TMEA METHOD BOOKS	\$ 156.51
10/01/2014	RBC MUSIC COMPANY INC	199536JZ00399C03	6399	RPO MUSIC	\$ 534.85
10/01/2014	READ IT ONCE AGAIN	2245110099923000	6399	PACKAGE #7, ALL LEVEL 1 U	\$ 1,425.00

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10/01/2014	READ IT ONCE AGAIN	2245110099923000	6399	SHIPPING - 10%	\$ 142.50
10/01/2014	REALLY GOOD STUFF INC	2115110010424000	6399	162002 CHAPTER BOOK BINS	\$ 59.92
10/01/2014	REALLY GOOD STUFF INC	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.95
10/01/2014	ASHLEY REAMES	199536GV00191AAA	6216	9/23 CANEY CREEK	\$ 65.00
10/01/2014	ASHLEY REAMES	199536GV00191AAA	6216	9/23 CANEY CREEK TVL	\$ 8.02
10/01/2014	SARAH REESE	199536GV00191AAA	6216	9/20 AMC GV TOURNEY	\$ 120.00
10/01/2014	SARAH REESE	199536GV04291AAA	6216	9/18 HVILLE	\$ 50.00
10/01/2014	REGION VI ESC	1995130072699TTK	6399	DATA ANALYSIS EDUPHORIA 2	\$ 23,100.00
10/01/2014	REGION VI ESC	2635130010725000	6411	A CROW 169718	\$ 100.00
10/01/2014	REGION VI ESC	2635130010425000	6411	A RANGEL 169718	\$ 100.00
10/01/2014	REGION VI ESC	2635130011025000	6411	B HELFELDT 169718	\$ 100.00
10/01/2014	REGION VI ESC	2635210081125000	6411	C BRANTLEY 169718	\$ 100.00
10/01/2014	REGION VI ESC	2635130010425000	6411	C GLORIA 169718	\$ 100.00
10/01/2014	REGION VI ESC	2635130010525000	6411	EILEEN BASKETT 169718	\$ 100.00
10/01/2014	REGION VI ESC	2635130010125000	6411	LIZ BOENIG 169718	\$ 100.00
10/01/2014	REGION VI ESC	2635130010225000	6411	LIZ CASTILLO 169718	\$ 100.00
10/01/2014	REGION VI ESC	2635130010125000	6411	I BECERRA 169718	\$ 100.00
10/01/2014	REGION VI ESC	2635130020125000	6411	J MCKENZIE 169718	\$ 100.00
10/01/2014	REGION VI ESC	2635210081125000	6411	J NORSWORTHY 169718	\$ 100.00
10/01/2014	REGION VI ESC	2635130010125000	6411	J SANCHEZ 169718	\$ 100.00
10/01/2014	REGION VI ESC	2635210081125000	6411	J SHOALMIRE 169718	\$ 100.00
10/01/2014	REGION VI ESC	2635130010425000	6411	KAYLA COPE 169718	\$ 100.00
10/01/2014	REGION VI ESC	2635130010125000	6411	K KNOWLES 169718	\$ 100.00
10/01/2014	REGION VI ESC	2635130004125000	6411	KATHY MARTIN 169718	\$ 100.00
10/01/2014	REGION VI ESC	2635130010125000	6411	KARLA PRUITT 169718	\$ 100.00
10/01/2014	REGION VI ESC	2635130010125000	6411	M GALLAGHER 169718	\$ 100.00
10/01/2014	REGION VI ESC	2635130010125000	6411	M LIMON-SAENZ 169718	\$ 100.00
10/01/2014	REGION VI ESC	2635130010925000	6411	PAMELA BEARD 169718	\$ 100.00
10/01/2014	REGION VI ESC	2635130010225000	6411	SHERRYMCMILLIN 169718	\$ 100.00
10/01/2014	REGION VI ESC	2635130010425000	6411	V VILLARREAL 169718	\$ 100.00
10/01/2014	HECTOR RIVERA	199536GV04291AAA	6216	9/20 AMCMS GV TOURNEY	\$ 125.00
10/01/2014	HECTOR RIVERA	199536GV04291AAA	6216	9/20 AMCMSGVTOUR TVL	\$ 2.94
10/01/2014	ERIC L ROBERTS	2245310088123000	6411	F REIMB 9/12 HVILLE	\$ 9.53
10/01/2014	RON'S AUTO UPHOLSTRY	1995530072699TTK	6399	T-42 SEAT REPAIR TECHN	\$ 400.00
10/01/2014	SAFELITE FULFILLMENT INC	1995340092299062	6248	BUS 174 RNR SLIDER 58914	\$ 69.95
10/01/2014	SAFELITE FULFILLMENT INC	1995340092299062	6248	BUS 190 REPLACE WINDOW IN	\$ 84.95
10/01/2014	SAFETY KLEEN SYSTEMS INC	1995340092299062	6319	VACUUM SERVICE OIL TANK&	\$ 3,141.40
10/01/2014	SCANTRON CORPORATION	1995110004111041	6399	850-E	\$ 463.60
10/01/2014	SCANTRON CORPORATION	1995110004111041	6399	SCANTRONS FOR TEACHERS	\$ 4,196.50

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10/01/2014	SCANTRON CORPORATION	1995110004111041	6399	SHIPPING	\$ 216.31
10/01/2014	SCARMARDO PRODUCE COMPANY INC	2405350000199000	6341	SEPTEMBER INVOICES	\$ 2,751.00
10/01/2014	SCARMARDO PRODUCE COMPANY INC	2405350000399000	6341	SEPTEMBER INVOICES	\$ 2,476.30
10/01/2014	SCARMARDO PRODUCE COMPANY INC	2405350004199000	6341	SEPTEMBER INVOICES	\$ 1,179.95
10/01/2014	SCARMARDO PRODUCE COMPANY INC	2405350004299000	6341	SEPTEMBER INVOICES	\$ 1,271.26
10/01/2014	SCARMARDO PRODUCE COMPANY INC	2405350010199000	6341	SEPTEMBER INVOICES	\$ 819.21
10/01/2014	SCARMARDO PRODUCE COMPANY INC	2405350010299000	6341	SEPTEMBER INVOICES	\$ 1,027.01
10/01/2014	SCARMARDO PRODUCE COMPANY INC	2405350010499000	6341	SEPTEMBER INVOICES	\$ 1,653.69
10/01/2014	SCARMARDO PRODUCE COMPANY INC	2405350010599000	6341	SEPTEMBER INVOICES	\$ 1,192.26
10/01/2014	SCARMARDO PRODUCE COMPANY INC	2405350010799000	6341	SEPTEMBER INVOICES	\$ 812.08
10/01/2014	SCARMARDO PRODUCE COMPANY INC	2405350010899000	6341	SEPTEMBER INVOICES	\$ 854.12
10/01/2014	SCARMARDO PRODUCE COMPANY INC	2405350010999000	6341	SEPTEMBER INVOICES	\$ 880.10
10/01/2014	SCARMARDO PRODUCE COMPANY INC	2405350011099000	6341	SEPTEMBER INVOICES	\$ 1,117.42
10/01/2014	SCARMARDO PRODUCE COMPANY INC	2405350020199000	6341	SEPTEMBER INVOICES	\$ 1,938.02
10/01/2014	SCARMARDO PRODUCE COMPANY INC	2405350020299000	6341	SEPTEMBER INVOICES	\$ 842.03
10/01/2014	SCHOLASTIC MAGAZINES	19951100109110CV	6399	SCHOLASTIC NEWS 2	\$ 83.60
10/01/2014	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	21209 3 OZ CUPS / 100	\$ 59.10
10/01/2014	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	21210 CUP DISPENSOR	\$ 25.36
10/01/2014	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	21212 KLEENEX TISSUE OFF	\$ 7.60
10/01/2014	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	21312 GLOVES	\$ 65.60
10/01/2014	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	22010 TAMPONS	\$ 11.18
10/01/2014	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	27531 2 X 3 NON ADHERENT	\$ 5.72
10/01/2014	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	27532 3 X 4 NON ADHERENT	\$ 11.05
10/01/2014	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	28415 3 X 5 COHESIVE WRAP	\$ 31.32
10/01/2014	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	34833 HAND SANITIZER	\$ 13.88
10/01/2014	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	35000 HEATING PADS	\$ 16.40
10/01/2014	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	36291 TWEEZERS	\$ 1.47
10/01/2014	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	43047 PETROLEUM JELLY	\$ 1.79
10/01/2014	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	43202 AMBESOL	\$ 7.15
10/01/2014	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	43299 POLYSPORING 1OZ	\$ 9.79
10/01/2014	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	43375 CALADRYL CLEAR	\$ 6.92
10/01/2014	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	49204PROMO CLOROX WIPES B	\$ 35.63
10/01/2014	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	50035 BACTINE SPRAY	\$ 6.86
10/01/2014	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	90404 TOOTH SAVER BOX	\$ 11.79
10/01/2014	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	90618 SAFETY PINS	\$ 1.74
10/01/2014	SCHOOL HEALTH CORPORATION	2405350000199000	6399	ALCOHOL PREP PADS STERILE	\$ 37.24
10/01/2014	SCHOOL HEALTH CORPORATION	2405350000399000	6399	ALCOHOL PREP PADS STERILE	\$ 34.58
10/01/2014	SCHOOL HEALTH CORPORATION	2405350004199000	6399	ALCOHOL PREP PADS STERILE	\$ 18.62
10/01/2014	SCHOOL HEALTH CORPORATION	2405350004299000	6399	ALCOHOL PREP PADS STERILE	\$ 19.42

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10/01/2014	SCHOOL HEALTH CORPORATION	2405350010199000	6399	ALCOHOL PREP PADS STERILE	\$ 13.30
10/01/2014	SCHOOL HEALTH CORPORATION	2405350010299000	6399	ALCOHOL PREP PADS STERILE	\$ 15.69
10/01/2014	SCHOOL HEALTH CORPORATION	2405350010499000	6399	ALCOHOL PREP PADS STERILE	\$ 14.36
10/01/2014	SCHOOL HEALTH CORPORATION	2405350010599000	6399	ALCOHOL PREP PADS STERILE	\$ 15.43
10/01/2014	SCHOOL HEALTH CORPORATION	2405350010799000	6399	ALCOHOL PREP PADS STERILE	\$ 11.97
10/01/2014	SCHOOL HEALTH CORPORATION	2405350010899000	6399	ALCOHOL PREP PADS STERILE	\$ 14.10
10/01/2014	SCHOOL HEALTH CORPORATION	2405350010999000	6399	ALCOHOL PREP PADS STERILE	\$ 14.90
10/01/2014	SCHOOL HEALTH CORPORATION	2405350011099000	6399	ALCOHOL PREP PADS STERILE	\$ 16.49
10/01/2014	SCHOOL HEALTH CORPORATION	2405350020199000	6399	ALCOHOL PREP PADS STERILE	\$ 20.75
10/01/2014	SCHOOL HEALTH CORPORATION	2405350020299000	6399	ALCOHOL PREP PADS STERILE	\$ 19.15
10/01/2014	SCHOOL HEALTH CORPORATION	1995330004199041	6399	SCHOOL NURSE CLINIC SUPPL	\$ 274.68
10/01/2014	SCHOOL NURSE SUPPLY INC	1995330000399003	6399	NURSE SUPPLY ORDER	\$ 537.94
10/01/2014	SCHOOL SPECIALTY INC	1995	1311	BINDER 3 RING VINYL HARDB	\$ 59.00
10/01/2014	SCHOOL SPECIALTY INC	1995	1311	BINDER 3 RING, VINYL HARD	\$ 183.00
10/01/2014	SCHOOL SPECIALTY INC	1995	1311	BINDER CLIPS 1-1/4" 12/BX	\$ 61.50
10/01/2014	SCHOOL SPECIALTY INC	1995	1311	BINDER, 3 RING VINYL HARD	\$ 93.00
10/01/2014	SCHOOL SPECIALTY INC	1995	1311	DISPENSER FOR INVISIBLE M	\$ 83.00
10/01/2014	SCHOOL SPECIALTY INC	1995	1311	FOLDERS, HANGING GREEN LE	\$ 104.25
10/01/2014	SCHOOL SPECIALTY INC	1995	1311	GLUE STICK, .74 OZ DZ/PK	\$ 115.00
10/01/2014	SCHOOL SPECIALTY INC	1995	1311	INDEX CARDS, 90# WHITE 4"	\$ 53.00
10/01/2014	SCHOOL SPECIALTY INC	1995	1311	INDEX CARDS, 90# WHITE RU	\$ 33.00
10/01/2014	SCHOOL SPECIALTY INC	1995	1311	CONSTRUCTION PAPER 9X12 A	\$ 74.00
10/01/2014	SCHOOL SPECIALTY INC	1995	1311	FOLDERS HANGING LEGAL 1/5	\$ 141.75
10/01/2014	SCHOOL SPECIALTY INC	1995	1311	FOLDERS HANGING LETTER 1	\$ 417.00
10/01/2014	SCHOOL SPECIALTY INC	1995	1311	GLUE ELMER'S SCHOOL 4 OZ	\$ 37.00
10/01/2014	SCHOOL SPECIALTY INC	1995	1311	MARKER DRY ERASE LOW ODOR	\$ 270.00
10/01/2014	SCHOOL SPECIALTY INC	1995	1311	MARKER FINE SHARPIE SET O	\$ 375.75
10/01/2014	SCHOOL SPECIALTY INC	199511002011100W	6399	CAMPUS SUPPLIES	\$ 40.27
10/01/2014	SCRIPPS NATIONAL SPELLING BEE INC	1995110010421033	6399	ENTRY FEE, 2015 SPELLING	\$ 137.50
10/01/2014	SCRIPPS NATIONAL SPELLING BEE INC	1995110010221033	6399	SCRIPPS NATIONAL SPELLING	\$ 137.50
10/01/2014	SCRIPPS NATIONAL SPELLING BEE INC	1995110004111041	6399	SPELLING BEE STUDY LIST A	\$ 137.50
10/01/2014	SDI LLC	1995510092599065	6319	ITEM # SOLO823 COMPREHEN	\$ 2,540.00
10/01/2014	SEARS COMMERCIAL ONE	4615110004211000	6399	AMCMS TOOLS N.GARNER	\$ 709.95
10/01/2014	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT USED AT CSMS	\$ 182.81
10/01/2014	SHI GOVERNMENT SOLUTIONS INC	1995230000199001	6399	ADOBE ACROBAT PROFESSIONA	\$ 130.60
10/01/2014	SHI GOVERNMENT SOLUTIONS INC	1995230000199001	6399	MICROSOFT VISIO PROFESSIO	\$ 107.00
10/01/2014	SHI GOVERNMENT SOLUTIONS INC	1995210081199021	6396	MS VIZIO PRO 2013 SOFTWAR	\$ 107.00
10/01/2014	SHI GOVERNMENT SOLUTIONS INC	1995410070199080	6396	MS OFFICE STANDARD SOFTWA	\$ 42.00
10/01/2014	CAMERON SHOFFNER	199536GV00191AAA	6216	9/20 AMC GV TOURNEY	\$ 210.00

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10/01/2014	CAMERON SHOFFNER	199536GV00191AAA	6216	9/23 CANEY CREEK	\$ 80.00
10/01/2014	SOUTHERN FLORAL COMPANY	1995110000322038	6399	*RUNNING PO AG-CSHS	\$ 691.05
10/01/2014	SOUTHPAW ENTERPRISES	1995330088123031	6399	PREFAB JOINT INSTALLATION	\$ 594.00
10/01/2014	SOUTHPAW ENTERPRISES	1995330088123031	6399	SHIPPING - 14%	\$ 83.16
10/01/2014	SPRINT CORPORATION	1995340092299062	6256	T09-GPS - BUS FLEET GPS/R	\$ 3,462.38
10/01/2014	STAGELIGHT INC	199536DM00399C03	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.92
10/01/2014	STAGELIGHT INC	199536DM00399C03	6399	STAGE EQUIPMENT	\$ 548.50
10/01/2014	SUDDENLINK	1995410074399043	6299	TELEPHONE SERVICE FOR SEP	\$ 67.91
10/01/2014	SUDDENLINK	1995510074899TTK	6256	9/1/14 - 9/30/14 SEPTEMBE	\$ 100.00
10/01/2014	SUDDENLINK	20555100811240EH	6256	SEPT 2014 EHS PHONE SERVI	\$ 239.04
10/01/2014	SUDDENLINK	1995530072699TTK	6299	DISTRICT INTERNET 9/1/14	\$ 14,500.00
10/01/2014	SUDDENLINK	1995530072699TTK	6299	SCHOOL YEAR 2014-2015 MON	\$ 57.83
10/01/2014	SUNGARD PUBLIC SECT NATIONAL USER G	1995530074699046	6249	INVOICE 155717	\$ 110,469.09
10/01/2014	SUNGARD PUBLIC SECT NATIONAL USER G	1995510092399063	6411	EFINANCE PLUS 4.1 AND ABO	\$ 175.00
10/01/2014	SUNTEX INTERNATIONAL INC	4615110011011000	6399	FIRST IN MATH- 2 YR SUBSC	\$ 3,600.00
10/01/2014	TABE	2115130010224000	6411	REGISTRATION FOR TABE 42	\$ 1,180.00
10/01/2014	TAMU	1995210081199021	6299	RUNNING PO FOR CWS-READIN	\$ 0.93
10/01/2014	TAMU ATHLETICS	1995360000191AAA	6411	COACHES CLINIC-AMCHS-KARE	\$ 150.00
10/01/2014	TAMU CHALLENGE WORKS	1995360000122038	6412	READY, SET, TEACH SEPTEMB	\$ 314.00
10/01/2014	TAMU CHALLENGE WORKS	1995360000322038	6412	READY, SET, TEACH SEPTEMB	\$ 314.00
10/01/2014	TAMU COLLEGE OF SCIENCE	199536SC00199C01	6412	TJAS REGISTRATION FOR M.	\$ 150.00
10/01/2014	TASA	199513S481199021	6411	WORKSHOP REGISTRATION FOR	\$ 245.00
10/01/2014	TASA	1995410074799047	6411	GLENEWINKEL REG	\$ 245.00
10/01/2014	TASA	1995210081199021	6411	EARLY REGISTRATION FEE FO	\$ 245.00
10/01/2014	TASA	1995210081499021	6411	EARLY REGISTRATION FEE FO	\$ 245.00
10/01/2014	TASB INC	1995410070299081	6299	POLICY ON LINE INTERNET -	\$ 900.00
10/01/2014	TASP	2245310088123000	6411	BECKY HALL ID#8110559	\$ 235.00
10/01/2014	TASSP/TASC	1995230004199041	6495	TASSP MEMBERSHIP FEES FOR	\$ 630.00
10/01/2014	TASSP/TASC	199513S481199021	6495	K KOVACS ID 28016003	\$ 210.00
10/01/2014	TAYLOR HIGH SCHOOL	199536SP00399C03	6412	TOURNAMENT ENTRY FEES	\$ 170.00
10/01/2014	TAYLOR HIGH SCHOOL	199536SP00399C03	6412	TOURNAMENT ENTRY FEES	\$ (170.00)
10/01/2014	TCEA	2115130010124000	6411	BASIC REGISTRATION FEE (E	\$ 165.00
10/01/2014	TDEA	199536BL00391C03	6412	ALL STATE STUDENT REGISTR	\$ 265.00
10/01/2014	TDEA	199536BL00391C03	6412	DIRECTOR REGISTRATION FEE	\$ 230.00
10/01/2014	TDEA	199536BL00391C03	6412	RESOURCE DRIVE	\$ 25.00
10/01/2014	TEPSA	19952300104990SV	6495	1 YR MEMBERSHIP 2014-15	\$ 319.00
10/01/2014	TEPSA	19952300104990SV	6495	KHAMILTON DUE RENEW	\$ 369.00
10/01/2014	TEXAS AIR SYSTEM LLC	1995510092599065	6319	COMPRESSOR FOR OARTU# 2 A	\$ 1,109.92
10/01/2014	TEXAS COLOR GUARD CIRCUIT	199536BD00399C03	6412	COLORGUARD COMPETITION DU	\$ 600.00

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10/01/2014	TEXAS MUSIC EDUCATORS ASSOCIATION	199536BD00199C01	6495	C TRUITT DUES	\$ 100.00
10/01/2014	TEXAS SCHOOL NURSES ORGANIZATION	19953300202990CG	6411	12TH ANNUAL CONFERENCE 20	\$ 250.00
10/01/2014	TEXTBOOK WAREHOUSE LLC	1995110000331033	6223	A WRITERS REFERENCE SEVEN	\$ 65.00
10/01/2014	TEXTBOOK WAREHOUSE LLC	1995110000331033	6223	WRITING ARGUMENTS A RHETO	\$ 98.33
10/01/2014	THE EAGLE-DO NOT USE-USE V#15117	1995120000199001	6329	NEWSPAPER SUBSCRIPTION FO	\$ 75.00
10/01/2014	THE WRITING ACADEMY	19951300110990GP	6411	3 DAY CONFERENCE	\$ 1,740.00
10/01/2014	THORN MUSIC INC	199511BD00111001	6397	BUFFET BC810210 TENOR SAX	\$ 976.00
10/01/2014	THORN MUSIC INC	199511BD00111001	6397	BUFFET BC820110 100 SERIE	\$ 976.00
10/01/2014	THORN MUSIC INC	199511BD00111001	6397	BUFFET UBC810210LN TENOR	\$ 780.00
10/01/2014	THORN MUSIC INC	199511BD00111001	6399	BAND SUPPLIES FALL 2014	\$ 35.26
10/01/2014	THORN MUSIC INC	199511BD00311003	6399	QUOTE:CSHS	\$ 524.35
10/01/2014	THORN MUSIC INC	199511BD00311003	6249	RPO REPAIRS	\$ 94.47
10/01/2014	TIGER TRUST & AGENCY	199536CC00191AAA	6412.FI	ENTRY - AMCHS - BOYS XC	\$ 375.00
10/01/2014	TK SALES	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 6,939.56
10/01/2014	TRI TEX GRASS	1995510092699066	6319	ROLLED SOD USED AT CSHS B	\$ 749.60
10/01/2014	BILL VAN EMAN	199536BF00191AAA	6216	9/25 HVILLE	\$ 40.00
10/01/2014	BILL VAN EMAN	199536BF00191AAA	6216	9/25 HVILLE TVL	\$ 15.00
10/01/2014	VISTA HIGHER LEARNING	461511ES00111000	6399	AP SPANISH LANGUAGE & CUL	\$ 216.00
10/01/2014	VISTA HIGHER LEARNING	461511ES00111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.06
10/01/2014	DANIEL VOJTEK	199536GV00191AAA	6216	9/20 AMC GV TOURNEY	\$ 120.00
10/01/2014	DANIEL VOJTEK	199536GV00191AAA	6216	9/20 AMCGVTOURNEY TVL	\$ 7.56
10/01/2014	VOTENET SOLUTIONS	199536ST00399C03	6399	LICENSE RENEWAL AGREEMENT	\$ 399.00
10/01/2014	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WLELL 1 COMPOSITION	\$ 363.00
10/01/2014	VOYAGER EXPANDED LEARNING	2245110099923000	6399	SHIPPING	\$ 65.30
10/01/2014	VOYAGER EXPANDED LEARNING	2245110099923000	6399	TICKET TO READ CLASS SET	\$ 800.00
10/01/2014	VOYAGER EXPANDED LEARNING	2245110099923000	6399	VOYAGER PASSPORT STUDENT	\$ 290.00
10/01/2014	VOYAGER EXPANDED LEARNING	2245110099923000	6399	PASSPORT READING JOURNEY	\$ 967.50
10/01/2014	TAMMI WARFORD	199536GV00191AAA	6216	9/20 AMC GV TOURNEY	\$ 120.00
10/01/2014	TAMMI WARFORD	199536GV00191AAA	6216	9/20 AMCGVTOURNEY TVL	\$ 9.52
10/01/2014	WELLS FARGO BANK NA	5995710099999000	6599	COLLEGE STATION ISD UT, S	\$ 400.00
10/01/2014	OSCEOLA WHEATFALL	199536BF00391AAA	6216	9/19 ELGIN	\$ 100.00
10/01/2014	OSCEOLA WHEATFALL	199536BF00391AAA	6216	9/19 ELGIN TVL	\$ 15.00
10/01/2014	KARL WHITLEY	199536BF04191AAA	6411	F REIMB 9/19 WILLIS	\$ 9.68
10/01/2014	BILL WHITMIRE	199536BF00391AAA	6216	9/25 BRYAN/WILLIS	\$ 80.00
10/01/2014	BILL WHITMIRE	199536BF00391AAA	6216	9/25 BRYAN/WILLIS TVL	\$ 15.00
10/01/2014	DOUG WILLIAMS	199536BF04191AAA	6216	9/22 HVILLE MANCE PAR	\$ 70.00
10/01/2014	DOUG WILLIAMS	199536BF04191AAA	6216	9/22 HVILLEMANPAR TVL	\$ 15.00
10/01/2014	WILLIS HIGH SCHOOL	199536BH00191AAA	6412.FI	ENTRY-AMCHS-B-BASKETBALL	\$ 160.00
10/01/2014	BAYLIE WILSON	199536GV04291AAA	6216	9/18 HVILLE	\$ 50.00

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10/01/2014	YOUTH EDUCATION IN THE ARTS INC	199536BD00199C01	6412	ENTRY FEE FOR US BANDS CO	\$ 450.00
10/09/2014	A&M CONSOLIDATED HIGH SCHOOL	4615230000399000	6499	REIMBURSE 5 READY SET TEA	\$ 100.00
10/09/2014	YATA FOR LUDA LLC	199536BD00399C03	6299	JOURNEY WITH MUSIC	\$ 3,250.00
10/09/2014	ACME GLASS COMPANY INC	1995510092599065	6247	REPAIR BROKEN GLASS IN 10	\$ 135.08
10/09/2014	ADMINISTRATIVE LEADERSHIP INSTITUTE	1995230000226002	6411	ALI 2014 REGISTRATION FOR	\$ 400.00
10/09/2014	ADVANCED GRAPHICS	1995410074399043	6399	ITEM # 2105-2000 VINYL CL	\$ 115.00
10/09/2014	ADVANCED GRAPHICS	1995410074399043	6399	ITEM # 3-0100 PRINTER RIB	\$ 425.00
10/09/2014	ADVANCED GRAPHICS	1995410074399043	6399	ITEM # BWC-30 ID BADGE	\$ 120.00
10/09/2014	AFT/TEXAS FEDERATION OF TEACHERS/	1995	2159	DED:V119 PROF DUES	\$ 69.96
10/09/2014	ALL AMERICAN STONE & TURF	1995510092699066	6319	MULCH AND GRASS USED AT C	\$ 334.00
10/09/2014	ALLSAFE STORAGE	1995530072699TTK	6299	UNIT# 250 RENT 10/12/14 T	\$ 180.00
10/09/2014	ALPHAGRAPHICS	1995210081125033	6399	ESL REPORT CARDS 8.5 X 11	\$ 20.58
10/09/2014	ALPHAGRAPHICS	1995210081199021	6399	PRINTING BUSINESS CARDS F	\$ 48.02
10/09/2014	ALPHAGRAPHICS	19953600001990CA	6399	FINE ARTS PASS TO GAMES	\$ 83.91
10/09/2014	ALPHAGRAPHICS	19953600003990CA	6399	FINE ARTS PASS TO GAMES	\$ 83.91
10/09/2014	ALPHAGRAPHICS	19951100201110OW	6399	4 BOXES LETTERHEAD FOR CA	\$ 153.86
10/09/2014	ALPHAGRAPHICS	199536GG00191AAA	6399	1 BANNER 36X60 JETFLEX BA	\$ 127.93
10/09/2014	ALPHAGRAPHICS	1995310081199021	6399	ENGLISH ABUSE PREVENTION	\$ 38.07
10/09/2014	ALPHAGRAPHICS	1995310081199021	6399	SPANISH ABUSE POSTER 11X1	\$ 38.08
10/09/2014	ALPHAGRAPHICS	1995410074499044	6399	PRINTING OF #10 ENVELOPES	\$ 269.50
10/09/2014	APPLE INC	461511S110911000	6396	IPAD4 W/ RETINA DISPLAY W	\$ 8,250.00
10/09/2014	APPLE INC	461512S110911000	6396	IPAD4 W/ RETINA DISPLAY W	\$ 1,875.00
10/09/2014	APPLE INC	19954100709990EF	6399	IPAD 4 WITH RETINA DISPLA	\$ 375.00
10/09/2014	ARMADILLO CLAY & SUPPLIES	19951100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.25
10/09/2014	ARMADILLO CLAY & SUPPLIES	19951100105110RP	6399	PART 1515 THERMOCOUPLE	\$ 19.50
10/09/2014	ARNOLD MARTIN	1995	2159	DED:0044 CCL	\$ 118.12
10/09/2014	ASCD	19952300102990CH	6495	ASCD SELECT MEMBERSHIP RE	\$ 89.00
10/09/2014	AT&T	20555100811240EH	6256	SEPT 2014 EHS AT&T HV WIR	\$ 171.40
10/09/2014	ATPE-ASSOCIATION TEACHERS PROF EDUC	1995	2159	DED:V096 ATPE DUES	\$ 3,963.38
10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0014 CCL	\$ 137.50
10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0017 CCL	\$ 516.70
10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0018 CCL	\$ 230.00
10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0020 CCL	\$ 457.50
10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0024 CCL	\$ 236.00
10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0026 CCL	\$ 380.27
10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0028 CCL	\$ 331.50
10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0031 CCL	\$ 175.00
10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0034 CCL	\$ 279.33
10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0035 CCL	\$ 167.50

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10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0040 CCL	\$ 218.00
10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0042 CCL	\$ 99.00
10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0048 CCL	\$ 111.28
10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0056 CCL	\$ 363.21
10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0057 CCL	\$ 400.00
10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0058 CCL	\$ 100.00
10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0063 CCL	\$ 310.00
10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0065 CCL	\$ 159.00
10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0070 CCL	\$ 207.00
10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0080 CCL	\$ 542.50
10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0082 CCL	\$ 277.50
10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0133 CCL	\$ 159.00
10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0137 CCL	\$ 115.00
10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0147 CCL	\$ 184.00
10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0148 CCL	\$ 215.00
10/09/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0149 CCL	\$ 123.50
10/09/2014	AVID TEXAS STATE OFFICE	1995110000131033	6495	A&M CONSOLIDATED HIGHSHOO	\$ 3,485.00
10/09/2014	AVID TEXAS STATE OFFICE	1995110000331033	6495	COLLEGE STATION HIGH SCHO	\$ 3,485.00
10/09/2014	AVID TEXAS STATE OFFICE	1995110004131033	6495	COLLEGE STATION MIDDLE SC	\$ 3,485.00
10/09/2014	AVID TEXAS STATE OFFICE	1995110004231033	6495	A&M CONSOLIDATED MIDDLE S	\$ 3,485.00
10/09/2014	AVID TEXAS STATE OFFICE	1995110020131033	6495	OAKWOOD INT. DUES	\$ 3,485.00
10/09/2014	AVID TEXAS STATE OFFICE	1995110020231033	6495	CYPRESS GROVE INT. DUES	\$ 3,485.00
10/09/2014	AVINEXT	69138100201990TK	6639	PART # 20D9S00100 THINKPA	\$ 131,760.00
10/09/2014	AVINEXT	69138100202990TK	6639	PART # 20D9S00100 THINKPA	\$ 131,760.00
10/09/2014	AVINEXT	19952300104990SV	6396	QUOTE #155304 LAPTOP COMP	\$ 993.00
10/09/2014	AVINEXT	1995530072699TTK	6396	CAT5-XT-1100 ASSY, CAT5 T	\$ 89.00
10/09/2014	AVINEXT	1995410081399024	6399	HP ELITE DISPLAY E231I -	\$ 410.00
10/09/2014	B E PUBLISHING	1995110000122038	6399	AMCHS-FOX- VIRTUAL BUSINE	\$ 895.00
10/09/2014	B E PUBLISHING	1995110000122038	6399	AMCHS-FOX VIRTUAL BUSINES	\$ 795.00
10/09/2014	B&H PHOTO & ELECTRONICS CORP	1995110000122038	6399	AMCHS-TAYLOR SUPPLIES	\$ 1,750.52
10/09/2014	DORIS BAIRD	199536GV04191AAA	6216	10/2 DAVILA	\$ 50.00
10/09/2014	BARNES & NOBLE INC	19951100109110CV	6399	GOOD QUESTIONS FOR MATH T	\$ 20.14
10/09/2014	BARNES & NOBLE INC	19951100109110CV	6399	IT MAKES SENSE! USING TH	\$ 28.27
10/09/2014	BARNES & NOBLE INC	19951100109110CV	6399	IT MAKES SENSE!: USING T	\$ 28.13
10/09/2014	BARNES & NOBLE INC	19951100109110CV	6399	MASTERING THE BASIC MATH	\$ 26.65
10/09/2014	BARNES & NOBLE INC	19951100109110CV	6399	MATH MISCONCEPTIONS: PRE	\$ 25.88
10/09/2014	BARNES & NOBLE INC	19951100109110CV	6399	NUMBER SENSE ROUTINES: B	\$ 19.95
10/09/2014	BARNES & NOBLE INC	19951100109110CV	6399	TEACHING STUDENT-CENTERED	\$ 300.02
10/09/2014	BARNES & NOBLE INC	19953100108990FR	6399	9781934490280 "SORRY I FO	\$ 8.76

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10/09/2014	BARNES & NOBLE INC	19953100108990FR	6399	9781934490495 "THANKS FOR	\$ 8.76
10/09/2014	BARNES & NOBLE INC	19953100108990FR	6399	QUOTE #: 1606	\$ 8.76
10/09/2014	BARNES & NOBLE INC	1995110004123031	6399	HOOT, PAPERBACK NOVEL, AU	\$ 83.85
10/09/2014	BARNES & NOBLE INC	1995120000399003	6399	POWER KIT CARBON FOR NOOK	\$ 39.90
10/09/2014	BARNES & NOBLE INC	199511SS00311003	6399	QUOTE #1642	\$ 41.66
10/09/2014	BARNES & NOBLE INC	461512LI20199000	6329	RUNNING PO FOR LIBRARY RE	\$ 378.05
10/09/2014	BARNES & NOBLE INC	461511S510211000	6399	ITEM#9780679887928 SKINNY	\$ 210.76
10/09/2014	BARNES & NOBLE INC	19951300108990FR	6329	LITERACY BEGINNINGS: A P	\$ 126.87
10/09/2014	BCA REGISTRATION	1995360000191AAA	6495	MBRSHIP - CHASE MANN	\$ 50.00
10/09/2014	BCA REGISTRATION	199536BB00191AAA	6411	REG - CHASE MANN	\$ 50.00
10/09/2014	ANDREA RICHARDS BENNING	1995130010523031	6411	F REIMB 9/22 HNTSVL	\$ 11.02
10/09/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19951100104110SV	6396	CC REQ 9/2/14 KEYBOARD/MO	\$ 24.99
10/09/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995530072699TTK	6396	TK EQUIP M.BROYLES	\$ 199.90
10/09/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199536BD00399C03	6399	SUPPLIES CSHS EAKS	\$ 58.95
10/09/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19951100110110GP	6399	AUX CORD FOR IPADS	\$ 59.97
10/09/2014	BIOLOGIX SERVICE CORP	1995510092499064	6319	DROP ZONE ODOR CONTROL D.	\$ 189.68
10/09/2014	BLICK ART MATERIALS LLC	199511AR00311003	6399	45 SPRAY ADHESIVE	\$ 15.96
10/09/2014	BLICK ART MATERIALS LLC	199511AR00311003	6399	BLICK ACADEMIC CANVAS	\$ 72.60
10/09/2014	BLICK ART MATERIALS LLC	199511AR00311003	6399	BLICK TACING PAD 9X12	\$ 11.96
10/09/2014	BLICK ART MATERIALS LLC	199511AR00311003	6399	LUMOGRPH DRPH DRWG PNCLS	\$ 80.64
10/09/2014	BLICK ART MATERIALS LLC	199511AR00311003	6399	MIXED MEDIA BOARD SNOW	\$ 85.80
10/09/2014	BLICK ART MATERIALS LLC	199511AR00311003	6399	PRISMA SKETCHING	\$ 25.75
10/09/2014	BLICK ART MATERIALS LLC	199511AR202110CG	6399	SEE ATTACHED LIST FROM BL	\$ 988.86
10/09/2014	BLICK ART MATERIALS LLC	199511AR00111001	6399	CLASSROOM ART SUPPLIES	\$ 63.24
10/09/2014	BNF INC	2405350000399000	6319	SPECIAL DIET FOOD	\$ 23.17
10/09/2014	BNF INC	2405350004199000	6319	SPECIAL DIET FOOD	\$ 23.18
10/09/2014	BNF INC	2405350010599000	6319	SPECIAL DIET FOOD	\$ 23.18
10/09/2014	BNF INC	2405350010999000	6319	SPECIAL DIET FOOD	\$ 23.19
10/09/2014	JACOB BRAWNER	199536GV00391AAA	6216	9/30 CS VS AMC	\$ 65.00
10/09/2014	BRAZOS VALLEY SCHOOLS CREDIT UNION	1995	2154	DED:V001 CREDIT UN	\$ 11,624.71
10/09/2014	PROFESSIONAL TRASH VALET LLC	1995510004299068	6255	RECYCLING SERVICES AT AMC	\$ 118.00
10/09/2014	BRAZOS VALLEY WELDING INC	1995110000122038	6399	*RUNNING PO AG-AMCHS	\$ 1,028.62
10/09/2014	CATHERINE BUSHMAN	1995	2159	DED:0015 CCL	\$ 250.00
10/09/2014	BUSINESS PROFESSIONALS OF AMERICA	1995110000322038	6495	CATE-CSHS-DUFF BUSINESS P	\$ 40.00
10/09/2014	C C CREATIONS LTD	461511PE20211000	6343	CPE ADULT MEDIUM SHIRTS	\$ 47.56
10/09/2014	C C CREATIONS LTD	461511PE20211000	6343	CPE ADULT SMALL SHIRT	\$ 100.41
10/09/2014	C C CREATIONS LTD	461511PE20211000	6343	CPE YOUTH LARGE SHIRTS	\$ 126.84
10/09/2014	C C CREATIONS LTD	461511PE20211000	6343	SHIRT YOUTH LARGE WITH NA	\$ 115.89
10/09/2014	C C CREATIONS LTD	461511PE20211000	6343	SHIRTS ADULT EXTRA LARGE	\$ 18.40

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10/09/2014	C C CREATIONS LTD	461511PE20211000	6343	SHIRTS ADULT LARGE NO NAM	\$ 9.51
10/09/2014	C C CREATIONS LTD	461511PE20211000	6343	SHIRTS ADULT LARGE WITH N	\$ 54.54
10/09/2014	C C CREATIONS LTD	461511PE20211000	6343	SHIRTS ADULT MEDIUM NO NA	\$ 28.54
10/09/2014	C C CREATIONS LTD	461511PE20211000	6343	SHIRTS ADULT MEDIUM WITH	\$ 47.72
10/09/2014	C C CREATIONS LTD	461511PE20211000	6343	SHIRTS ADULT SMALL NO NAM	\$ 33.29
10/09/2014	C C CREATIONS LTD	461511PE20211000	6343	SHIRTS ADULT SMALL WITH N	\$ 218.16
10/09/2014	C C CREATIONS LTD	461511PE20211000	6343	SHIRTS YOUTH LARGE NO NAM	\$ 38.05
10/09/2014	C C CREATIONS LTD	461511PE20211000	6343	SHORTS ADULT EXTRA LARGE	\$ 31.50
10/09/2014	C C CREATIONS LTD	461511PE20211000	6343	SHORTS ADULT LARGE	\$ 55.12
10/09/2014	C C CREATIONS LTD	461511PE20211000	6343	SHORTS ADULT MEDIUM	\$ 149.61
10/09/2014	C C CREATIONS LTD	461511PE20211000	6343	SHORTS ADULT SMALL	\$ 236.23
10/09/2014	C C CREATIONS LTD	461511PE20211000	6343	SHORTS YOUTH LARGE	\$ 236.23
10/09/2014	C C CREATIONS LTD	199536BD00399C03	6395	BOOMSAUCE SHIRTS FOR BAND	\$ 759.75
10/09/2014	C C CREATIONS LTD	199536DM00399C03	6399	DRAMA T SHIRTS	\$ 586.05
10/09/2014	C C CREATIONS LTD	1995410074799047	6399	2' X 8' BANNER W/ GROMMET	\$ 64.00
10/09/2014	C C CREATIONS LTD	1995410074799047	6399	ART CHARGES	\$ 25.00
10/09/2014	C C CREATIONS LTD	199536CC00391AAA	6399	CPE BLACK JACKETS AND PA	\$ 180.00
10/09/2014	C C CREATIONS LTD	461536S100399000	6343	COUGAR DEN CLASS STAFF SH	\$ 144.00
10/09/2014	C C CREATIONS LTD	461536S100399000	6343	INVOICE#N120684	\$ 396.00
10/09/2014	C C CREATIONS LTD	461536S100199000	6343	GILDAN ADULT POCKET T-SHI	\$ 171.60
10/09/2014	ROBERT (BOBBY) CARROLL	199536BF04291AAA	6216	9/30 RAYBURN	\$ 70.00
10/09/2014	ROBERT (BOBBY) CARROLL	199536BF04291AAA	6216	9/30 RAYBURN TVL	\$ 15.00
10/09/2014	ROBERT (BOBBY) CARROLL	199536BF00391AAA	6216	10/2 RUDDER	\$ 80.00
10/09/2014	ROBERT (BOBBY) CARROLL	199536BF00391AAA	6216	10/2 RUDDER TVL	\$ 15.00
10/09/2014	TRACY CARROLL	199536BF00391AAA	6216	10/2 RUDDER	\$ 80.00
10/09/2014	TRACY CARROLL	199536BF00391AAA	6216	10/2 RUDDER TVL	\$ 15.00
10/09/2014	DAVID A CASPER	199536SP00199C01	6412	F REIMB 9/26-27 AUS	\$ 27.35
10/09/2014	TERRI E CASTO	1995130000122038	6411	M REIMB 9/25-26 DAL	\$ 24.71
10/09/2014	CESD	199513DX99999031	6411	REG - M. GUYTON	\$ 270.00
10/09/2014	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6299	SERVICE CALL TO CHECK SEC	\$ 95.00
10/09/2014	KORI CHARLTON	199536GV00391AAA	6216	10/3 RUDDER	\$ 65.00
10/09/2014	CITY OF COLLEGE STATION	461511S110211000	6499	PARADE PERMIT FOR PAWS TO	\$ 90.00
10/09/2014	CMC STEEL FABRICATORS INC	1995510092599065	6319	CARPENTRY SUPPLIES USED A	\$ 223.70
10/09/2014	CME TESTING/ENGINEERING INC	691381EG107990A6	6629	CONSTRUCTION MATERIALS TE	\$ 1,120.00
10/09/2014	COCA COLA REFRESHMENTS USA INC	240535VS93299000	6343	COKE PRODUCTS	\$ 1,142.40
10/09/2014	COCO LOCO RESTAURANT #2	1995210081199021	6499	BREAKFAST TACOS FOR C&I M	\$ 45.90
10/09/2014	DANIEL COFFEY	199536BF00191AAA	6216	10/2 WILLIS	\$ 80.00
10/09/2014	DANIEL COFFEY	199536BF00191AAA	6216	10/2 WILLIS TVL	\$ 15.00
10/09/2014	ERIC COKER	199536BF04291AAA	6411	F REIMB 9/26 WILLIS	\$ 16.22

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10/09/2014	ERIC COKER	199536BF04291AAA	6411	F REIMB 9/19 WILLIS	\$ 18.00
10/09/2014	ERIC COKER	199536BF04291AAA	6411	M REIMB 9/19 WILLIS	\$ 82.10
10/09/2014	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	WIRE NUTS - SHOP STOCK	\$ 101.74
10/09/2014	SHERRI COOMBS	1995410074399043	6411	F REIMB 9/28 AUS	\$ 37.67
10/09/2014	COPY CORNER	199511MT00111001	6399	CALENDARS 36" X 48" FOR	\$ 95.50
10/09/2014	CSISD EDUCATION FOUNDATION	1995	2159	DED:V150 EDUC FOUN	\$ 2,058.29
10/09/2014	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 23,558.61
10/09/2014	CUSTOM FABRICATORS & REPAIRS INC	1995510092599065	6319	STAINLESS STEEL PLATES US	\$ 176.17
10/09/2014	DAVID PEAKE	1995	2159	DED:0146 CHAPTER 13	\$ 650.00
10/09/2014	DD ELECTRONICS	1995530072699TTK	6399	INSTALL DATA CIRCUIT FOR	\$ 180.63
10/09/2014	DD ELECTRONICS	69138100202990A6	6396	SECURITY VESTIBULE -CG, M	\$ 159.61
10/09/2014	DD ELECTRONICS	1995530072699TTK	6399	CONNECT SPEAKERS/CALL BUT	\$ 311.50
10/09/2014	DEALERS ELECTRICAL SUPPLY	2405350093299000	6319	BALLAST FOR KITCHEN D.W.	\$ 169.88
10/09/2014	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	ELECTRICAL SUPPLIES USED	\$ 164.78
10/09/2014	PRENTICE DEBOSE	199536BF04291AAA	6216	9/30 RAYBURN	\$ 70.00
10/09/2014	PRENTICE DEBOSE	199536BF04291AAA	6216	9/30 RAYBURN TVL	\$ 15.00
10/09/2014	JUDI DELESANDRI	199536GV00391AAA	6216	10/3 RUDDER	\$ 80.00
10/09/2014	JUDI DELESANDRI	199536GV00391AAA	6216	10/3 RUDDER TVL	\$ 40.32
10/09/2014	DEMCO INC	19951200201990OW	6399	SUPPLIES FOR LIBRARY	\$ 154.14
10/09/2014	DEMCO INC	19951200201990OW	6399	SUPPLIES FOR LIBRARY	\$ 397.31
10/09/2014	DEMCO INC	19951200201990OW	6399	SUPPLIES FOR LIBRARY	\$ (397.31)
10/09/2014	DESIGN SECURITY CONTROLS LTD	69138100107990TK	6639	PEBBLE CREEK	\$ 31,740.43
10/09/2014	MARY B DUFF	1995130000322038	6411	F REIMB 9/25-26 DAL	\$ 25.80
10/09/2014	MARY B DUFF	1995130000322038	6411	M REIMB 9/25-6 DAL	\$ 208.94
10/09/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350000199000	6342	NO-CURL FLAT PACK SR PREP	\$ 36.91
10/09/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350000399000	6342	NO-CURL FLAT PACK SR PREP	\$ 34.27
10/09/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350004199000	6342	NO-CURL FLAT PACK SR PREP	\$ 18.45
10/09/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350004299000	6342	NO-CURL FLAT PACK SR PREP	\$ 19.24
10/09/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010199000	6342	NO-CURL FLAT PACK SR PREP	\$ 13.18
10/09/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010299000	6342	NO-CURL FLAT PACK SR PREP	\$ 15.55
10/09/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010499000	6342	NO-CURL FLAT PACK SR PREP	\$ 14.24
10/09/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010599000	6342	NO-CURL FLAT PACK SR PREP	\$ 15.29
10/09/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010799000	6342	NO-CURL FLAT PACK SR PREP	\$ 11.86
10/09/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010899000	6342	NO-CURL FLAT PACK SR PREP	\$ 13.97
10/09/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010999000	6342	NO-CURL FLAT PACK SR PREP	\$ 14.76
10/09/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350011099000	6342	NO-CURL FLAT PACK SR PREP	\$ 16.36
10/09/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350020199000	6342	NO-CURL FLAT PACK SR PREP	\$ 20.56
10/09/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350020299000	6342	NO-CURL FLAT PACK SR PREP	\$ 18.98
10/09/2014	ED PHILLIPS PLUMBING	1995510092599065	6247	REPAIR BREAK ON MAIN WATE	\$ 961.68

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10/09/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	REG - ROBIN BUTTON	\$ 60.00
10/09/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	REG - D. BARNWELL	\$ 60.00
10/09/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	REG - JANA ELLISON	\$ 60.00
10/09/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	REG - CHIHARU ALLEN	\$ 60.00
10/09/2014	EDUCATION SERVICE CENTER REGION 6	199513TA00226002	6411	REG - RANDALL PRATT	\$ 60.00
10/09/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	REG - BECKY HALL	\$ 60.00
10/09/2014	EDUCATION WEEK	1995230004199041	6329	YEARLY SUBSCRIPTION FOR M	\$ 84.94
10/09/2014	GWENDOLYN F ELDER	1995360000199C01	6411	M REIMB 9/26 HUNTSVL	\$ 58.91
10/09/2014	GWENDOLYN F ELDER	1995360000199C01	6411	M REIMB 9/13 MIS.CITY	\$ 116.66
10/09/2014	ENTERPRISE RENT A CAR	199536BG00191AAA	6412	RENTAL-AMCHS-B-GOLF	\$ 301.47
10/09/2014	OMAR ESPITIA	1995360000199C01	6411	M REIMB 9/26 HUNTSVL	\$ 58.71
10/09/2014	ESRI INC	1995340092299062	6399	02/15-10/15 ARCGIS DESKTO	\$ 632.88
10/09/2014	ESRI INC	1995340092299062	6399	10/14-10/15 ARCGIS DESKTO	\$ 1,000.00
10/09/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION VALVES D.W. US	\$ 462.49
10/09/2014	FASTENAL COMPANY	1995510092599065	6319	BOLTS FOR SWV KITCHEN	\$ 0.87
10/09/2014	FASTENAL COMPANY	1995510092599065	6319	SCREWS FOR SHOP STOCK	\$ 3.90
10/09/2014	SCOTT A FAULK	1995110000122038	6412	SHELL 9/26	\$ 17.01
10/09/2014	FRANKLIN ISD ATHLETICS	199536CC04291AAA	6412.FI	ENTRY-AMCMS-GIRLS & BOYS	\$ 150.00
10/09/2014	FRANKLIN ISD ATHLETICS	199536GC04291AAA	6412.FI	ENTRY-AMCMS-GIRLS & BOYS	\$ 150.00
10/09/2014	FRONTLINE PLACEMENT TECHNOLOGIES IN	1995410074399043	6499	AESOP PAYMENT FOR OCT 201	\$ 2,348.80
10/09/2014	GAAS REFRIGERATION INC	199536CT00391AAA	6397	MANITOWAC ICE MACHINE FOR	\$ 2,072.29
10/09/2014	GALE/CENGAGE LEARNING INC	1995120000399003	6329	GALE CENGAGE E RESOURCES	\$ 1,801.04
10/09/2014	GBC NORTH AMERICAN DIRECT SALES	19951100105110RP	6249	1 YEAR MAINTENANCE AGREEM	\$ 510.00
10/09/2014	GENWORTH LIFE INSURANCE COMPANY	1995	2153	DED:LTC1 LTERM CARE	\$ 392.38
10/09/2014	GEORGETOWN ISD	199536GG00191AAA	6412.FI	ENTRY-AMCHS-G-GOLF	\$ 400.00
10/09/2014	RICHARD B GERMAN	199536BH00191AAA	6411	M REIMB 9/24 HOU	\$ 106.71
10/09/2014	GESSNER ENGINEERING LLC	691381EG748990A7	6629	2013 BOND/CONSTRUCTION RE	\$ 4,510.00
10/09/2014	GESSNER ENGINEERING LLC	691381EG001990A8	6629	CONSTRUCTION MATERIALS TE	\$ 435.00
10/09/2014	CASSIE GIACOBASSI	199536GV00191AAA	6216	10/3 WILLIS	\$ 80.00
10/09/2014	CASSIE GIACOBASSI	199536GV00191AAA	6216	10/3 WILLIS	\$ (80.00)
10/09/2014	GLAZIER FOODS CORP	2405350000199000	6341	OCTOBER INVOICES	\$ 6,388.81
10/09/2014	GLAZIER FOODS CORP	2405350000199000	6342	OCTOBER INVOICES	\$ 762.31
10/09/2014	GLAZIER FOODS CORP	2405350000399000	6341	OCTOBER INVOICES	\$ 9,483.93
10/09/2014	GLAZIER FOODS CORP	2405350000399000	6342	OCTOBER INVOICES	\$ 732.65
10/09/2014	GLAZIER FOODS CORP	2405350004199000	6341	OCTOBER INVOICES	\$ 3,456.45
10/09/2014	GLAZIER FOODS CORP	2405350004199000	6342	OCTOBER INVOICES	\$ 388.25
10/09/2014	GLAZIER FOODS CORP	2405350004299000	6341	OCTOBER INVOICES	\$ 3,309.31
10/09/2014	GLAZIER FOODS CORP	2405350004299000	6342	OCTOBER INVOICES	\$ 267.94
10/09/2014	GLAZIER FOODS CORP	2405350010199000	6341	OCTOBER INVOICES	\$ 2,488.81

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10/09/2014	GLAZIER FOODS CORP	2405350010199000	6342	OCTOBER INVOICES	\$ 205.30
10/09/2014	GLAZIER FOODS CORP	2405350010299000	6341	OCTOBER INVOICES	\$ 2,756.15
10/09/2014	GLAZIER FOODS CORP	2405350010299000	6342	OCTOBER INVOICES	\$ 161.45
10/09/2014	GLAZIER FOODS CORP	2405350010499000	6341	OCTOBER INVOICES	\$ 3,068.43
10/09/2014	GLAZIER FOODS CORP	2405350010499000	6342	OCTOBER INVOICES	\$ 302.29
10/09/2014	GLAZIER FOODS CORP	2405350010599000	6341	OCTOBER INVOICES	\$ 1,952.15
10/09/2014	GLAZIER FOODS CORP	2405350010599000	6342	OCTOBER INVOICES	\$ 294.23
10/09/2014	GLAZIER FOODS CORP	2405350010799000	6341	OCTOBER INVOICES	\$ 1,596.84
10/09/2014	GLAZIER FOODS CORP	2405350010799000	6342	OCTOBER INVOICES	\$ 72.76
10/09/2014	GLAZIER FOODS CORP	2405350010899000	6341	OCTOBER INVOICES	\$ 1,250.54
10/09/2014	GLAZIER FOODS CORP	2405350010899000	6342	OCTOBER INVOICES	\$ 137.73
10/09/2014	GLAZIER FOODS CORP	2405350010999000	6341	OCTOBER INVOICES	\$ 2,485.27
10/09/2014	GLAZIER FOODS CORP	2405350010999000	6342	OCTOBER INVOICES	\$ 90.26
10/09/2014	GLAZIER FOODS CORP	2405350011099000	6341	OCTOBER INVOICES	\$ 1,961.61
10/09/2014	GLAZIER FOODS CORP	2405350011099000	6342	OCTOBER INVOICES	\$ 157.10
10/09/2014	GLAZIER FOODS CORP	2405350020199000	6341	OCTOBER INVOICES	\$ 2,543.78
10/09/2014	GLAZIER FOODS CORP	2405350020199000	6342	OCTOBER INVOICES	\$ 238.08
10/09/2014	GLAZIER FOODS CORP	2405350020299000	6341	OCTOBER INVOICES	\$ 2,660.42
10/09/2014	GLAZIER FOODS CORP	2405350020299000	6342	OCTOBER INVOICES	\$ 268.79
10/09/2014	GLAZIER FOODS CORP	240535VS93299000	6343	OCTOBER INVOICES	\$ 308.48
10/09/2014	GOOGLE INC	1995530072699TTK	6299	POSTINI OVERAGES FOR SCHO	\$ 56.65
10/09/2014	GOPHER SPORT	19951100108110FR	6399	GX63-400 - MEDIUM, 24 FLA	\$ 105.00
10/09/2014	GRAINGER/W W GRAINGER INC	1995510092499064	6319	RATCHET STRAPS FOR CUSTOD	\$ 74.64
10/09/2014	GRAINGER/W W GRAINGER INC	1995510092499064	6319	SAFETY GOGGLES FOR CUST.	\$ 182.40
10/09/2014	GRAINGER/W W GRAINGER INC	1995510092599065	6319	GRINDER PARTS	\$ 31.86
10/09/2014	GRIFFIN LOCKSMITH & HARDWARE	1995510092599065	6319	NEW KEY FOR T-24	\$ 50.00
10/09/2014	JULIE A HAFERKAMP	4615110020111000	6399	COPY CORNER 6/24	\$ 57.78
10/09/2014	RICK HALL	199536BF04191AAA	6216	9/30 SFA	\$ 70.00
10/09/2014	RICK HALL	199536BF04191AAA	6216	9/30 SFA TVL	\$ 15.00
10/09/2014	DEBORAH HAMFF	1995520004291AAA	6299	9/30 RAYBURN	\$ 105.00
10/09/2014	CHRISTOPHER HARGROVE	199536BF04291AAA	6411	F REIMB 10/3 TEMPLE	\$ 8.11
10/09/2014	CHRISTOPHER HARGROVE	199536BF04291AAA	6411	M REIMB 10/3 TEMPLE	\$ 102.44
10/09/2014	CHRISTOPHER HARGROVE	199536BF04291AAA	6411	F REIMB 9/26 WILLIS	\$ 14.05
10/09/2014	CHRISTOPHER HARGROVE	199536BF04291AAA	6411	M REIMB 9/26 WILLIS	\$ 82.10
10/09/2014	HEINEMANN	199513S181199021	6329	BOOK LOVE ISBN:978-0-325	\$ 176.00
10/09/2014	HEINEMANN	199513S181199021	6329	SHIPPING	\$ 17.60
10/09/2014	KAREN L HEINTZ	199536GH00191AAA	6411	F REIMB 9/26-28	\$ 61.78
10/09/2014	KAREN L HEINTZ	199536GH00191AAA	6411	M REIMB 9/26-28	\$ 232.40
10/09/2014	WENDY HINES	199536GH00191AAA	6411	F REIMB 9/27-28 FRISC	\$ 9.73

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10/09/2014	HOBBY LOBBY STORES INC	1995110000122038	6399	#01 CT AMCHS PETERSON	\$ 42.63
10/09/2014	HOBBY LOBBY STORES INC	461511AR00111000	6399	STRETCHED CANVASES- JAMI	\$ 115.45
10/09/2014	HOBBY LOBBY STORES INC	1995530072699TTK	6399	#02 TK SUPP JESKE	\$ 105.16
10/09/2014	HOBBY LOBBY STORES INC	205513OF101240EH	6399	#02 EHS SUPP TUCKER	\$ 77.65
10/09/2014	HOBBY LOBBY STORES INC	4615110004211000	6399	SUPPLIES FOR ROBOTICS	\$ 224.92
10/09/2014	HOBBY LOBBY STORES INC	19952300104990SV	6399	45237049 SV HAMILTON	\$ 239.37
10/09/2014	HOBBY LOBBY STORES INC	19952300104990SV	6399	45239799 SV HAMILTON	\$ (39.99)
10/09/2014	HOBBY LOBBY STORES INC	19952300104990SV	6399	45240310 SV HAMILTON	\$ 32.46
10/09/2014	HOBBY LOBBY STORES INC	19952300104990SV	6399	45240350 SV HAMILTON	\$ 24.26
10/09/2014	HOBBY LOBBY STORES INC	19952300104990SV	6399	45240520 SV HAMILTON	\$ 23.99
10/09/2014	HOBBY LOBBY STORES INC	19952300104990SV	6399	45291368 SV HAMILTON	\$ (32.46)
10/09/2014	HOBBY LOBBY STORES INC	19952300104990SV	6399	45291407 SV HAMILTON	\$ 17.99
10/09/2014	HOBBY LOBBY STORES INC	19952300104990SV	6399	45291437 SV HAMILTON	\$ (24.26)
10/09/2014	HOBBY LOBBY STORES INC	19952300104990SV	6399	45291467 SV HAMILTON	\$ 22.41
10/09/2014	HOBBY LOBBY STORES INC	19951100109110CV	6399	45260147 CLASSROOM	\$ 62.88
10/09/2014	HOBBY LOBBY STORES INC	19951100201110OW	6399	45502042 SUPPLIES	\$ 85.09
10/09/2014	HOBBY LOBBY STORES INC	1995410074499044	6399	46446807 SUPPLIES	\$ 10.31
10/09/2014	HOBBY LOBBY STORES INC	199511AR00311003	6399	CANVAS SUPPLIES	\$ 104.67
10/09/2014	HOBBY LOBBY STORES INC	1995110000122038	6399	45322440 CT LATHAM	\$ 178.52
10/09/2014	HOBBY LOBBY STORES INC	19951100108110FR	6399	45455253 CLASSROOM SU	\$ 43.98
10/09/2014	HOBBY LOBBY STORES INC	1995410074799047	6499	45208712 SUP. RODRIQU	\$ 34.99
10/09/2014	HOBBY LOBBY STORES INC	1995110010221033	6399	45328807 CH SUP ASTON	\$ 30.33
10/09/2014	HOBBY LOBBY STORES INC	2055320010224000	6399	45267750 CH FRANKLIN	\$ 43.90
10/09/2014	HOBBY LOBBY STORES INC	199511PK10135032	6399	45506328 CLASSROOM	\$ 91.71
10/09/2014	HOBBY LOBBY STORES INC	1995210081199021	6399	45325893 C&I J.GOODLE	\$ 63.92
10/09/2014	HOBBY LOBBY STORES INC	2055117710924000	6399	45221332 CV HAMILTON	\$ 34.95
10/09/2014	HOBBY LOBBY STORES INC	199511BD00311003	6399	45358203 CLASSROOM	\$ 175.72
10/09/2014	HOBBY LOBBY STORES INC	19951100201110OW	6399	45487866 ART SUPPLIES	\$ 46.64
10/09/2014	HOBBY LOBBY STORES INC	19952300104990SV	6399	45353537 SV SUPP.HAMI	\$ 165.44
10/09/2014	HOBBY LOBBY STORES INC	19952300104990SV	6399	45364262 SUPP.HAMILTO	\$ 269.47
10/09/2014	HOBBY LOBBY STORES INC	2055117810224000	6399	45225376 CH SUP GRIME	\$ 23.89
10/09/2014	HOBBY LOBBY STORES INC	4615110020111000	6399	45487935 ART SUPPLIES	\$ 24.33
10/09/2014	HOBBY LOBBY STORES INC	199536DM00399C03	6399	45272435 SUPPLIES PLA	\$ 111.67
10/09/2014	HOBBY LOBBY STORES INC	199536DM00399C03	6399	45395611 SUPPLIES PLA	\$ 129.60
10/09/2014	HOBBY LOBBY STORES INC	199536DM00399C03	6399	45469379 SUPPLIES PLA	\$ 327.09
10/09/2014	HOBBY LOBBY STORES INC	7145610089599000	6399	45356063 KK SUP CHAD	\$ 257.88
10/09/2014	HOBBY LOBBY STORES INC	7145610089599000	6399	45423579 KK SUP CHAD	\$ 350.93
10/09/2014	HOBBY LOBBY STORES INC	7145610089599000	6399	45450624 KK SUP CHAD	\$ 305.59
10/09/2014	HOBBY LOBBY STORES INC	7145610089599000	6399	45501270 KK SUP CHAD	\$ 148.91

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10/09/2014	AMY HOLT	199536GV00391AAA	6216	9/30 CS/AMC	\$ 65.00
10/09/2014	AMY HOLT	199536GV00391AAA	6216	10/3 RUDDER	\$ 65.00
10/09/2014	JOE ANN HOPPERS	1995410074399043	6411	F REIMB 9/28-29 AUS	\$ 42.55
10/09/2014	HUGHES SUPPLY INC	1995510092599065	6319	CLOSET SPUDS D.W. USE	\$ 29.00
10/09/2014	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SUPPLIES D.W. US	\$ 32.21
10/09/2014	HUGHES SUPPLY INC	1995510092599065	6319	PRPEX EXPANDER D.W. USE	\$ 372.00
10/09/2014	HUMBLE ISD ATHLETICS	199536BH00191AAA	6412.FI	ENTRY FEE BOYS BASKETBALL	\$ 150.00
10/09/2014	HUNTSVILLE ISD	199536CC04291AAA	6412.FI	ENTRY FEE CROSS COUNTRY T	\$ 100.00
10/09/2014	HUNTSVILLE ISD	199536GC04291AAA	6412.FI	ENTRY FEE CROSS COUNTRY T	\$ 100.00
10/09/2014	HUNTSVILLE ISD	199536CC04191AAA	6412.FI	ENTRY FEE BOYS AND GIRLS	\$ 100.00
10/09/2014	HUNTSVILLE ISD	199536GC04191AAA	6412.FI	ENTRY FEE BOYS AND GIRLS	\$ 100.00
10/09/2014	IDN-ACME INC	1995510092599065	6319	KEY SHOP STOCK D.W. USE	\$ 359.36
10/09/2014	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 243,893.01
10/09/2014	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 80,191.88
10/09/2014	IXL LEARNING INC	199511SC202110CG	6399	ONLINE SUBSCRIPTION TO QU	\$ 98.00
10/09/2014	IXL LEARNING INC	19951111201110ET	6399	RENEW QUIA LICENSES/SUBSC	\$ 390.00
10/09/2014	J.A. CONTROLS INC	1995510092599065	6299	REPAIR HEAT TRACE ON HOT	\$ 2,096.50
10/09/2014	JASONS DELI	199536BF00391AAA	6412	MEALS-CSHS-PRESSBOX	\$ 392.89
10/09/2014	JASONS DELI	1995410074399043	6499	LUNCH FOR HR TEAM MEETING	\$ 71.37
10/09/2014	JASONS DELI	1995110000131033	6499	JANNA NAIL AVID TUTOR TRA	\$ 39.62
10/09/2014	JASONS DELI	1995110000131033	6499	TIP FOR DRIVER	\$ 1.70
10/09/2014	JASONS DELI	1995110000331033	6499	JANNA NAIL AVID TUTOR TRA	\$ 39.62
10/09/2014	JASONS DELI	1995110000331033	6499	TIP FOR DRIVER	\$ 1.70
10/09/2014	JASONS DELI	1995110004131033	6499	JANNA NAIL AVID TUTOR TRA	\$ 39.62
10/09/2014	JASONS DELI	1995110004131033	6499	TIP FOR DRIVER	\$ 1.70
10/09/2014	JASONS DELI	1995110004231033	6499	JANNA NAIL AVID TUTOR TRA	\$ 39.62
10/09/2014	JASONS DELI	1995110004231033	6499	TIP FOR DRIVER	\$ 1.70
10/09/2014	JASONS DELI	1995110020131033	6499	JANNA NAIL AVID TUTOR TRA	\$ 39.62
10/09/2014	JASONS DELI	1995110020131033	6499	TIP FOR DRIVER	\$ 1.70
10/09/2014	JASONS DELI	1995110020231033	6499	JANNA NAIL AVID TUTOR TRA	\$ 39.65
10/09/2014	JASONS DELI	1995110020231033	6499	TIP FOR DRIVER	\$ 1.50
10/09/2014	JASONS DELI	1995310081199021	6499	10/1/14 EL COUNC MTG	\$ 165.06
10/09/2014	TARI INC - DBA	2405350000199000	6349	CAMTRAY, RECTANGUALR, 12-	\$ 132.24
10/09/2014	TARI INC - DBA	2405350000399000	6349	CAMTRAY, RECTANGUALR, 12-	\$ 132.24
10/09/2014	MICHELLE L JEDLICKA	4615110000111000	6412	STUDENT SAVANNAH TROY	\$ 42.00
10/09/2014	JOHNSON SUPPLY	1995510092599065	6319	A/C PARTS USED AT AMCHS	\$ 161.67
10/09/2014	JENNA JURICA	199536GV04291AAA	6216	10/2 RAYBURN	\$ 50.00
10/09/2014	JENNA JURICA	199536GV00191AAA	6216	10/3 WILLIS	\$ 65.00
10/09/2014	JW PEPPER AND SON INC	19951100108110FR	6399	3058823 AMERICAN POP FORE	\$ 102.70

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10/09/2014	JW PEPPER AND SON INC	19951100108110FR	6399	3058872 - AMERICAN POP FO	\$ 59.99
10/09/2014	JW PEPPER AND SON INC	19951100108110FR	6399	3261237 - A HOLIDAY TO RE	\$ 7.90
10/09/2014	JW PEPPER AND SON INC	19951100108110FR	6399	3261252 - A HOLIDAY TO RE	\$ 14.95
10/09/2014	JW PEPPER AND SON INC	19951100108110FR	6399	3261260 - A HOLIDAY TO RE	\$ 59.99
10/09/2014	JW PEPPER AND SON INC	19951100108110FR	6399	3299171 - PAINT THE TOWN	\$ 19.99
10/09/2014	JW PEPPER AND SON INC	19951100108110FR	6399	3299172 - PAINT THE TOWN	\$ 89.95
10/09/2014	JW PEPPER AND SON INC	19951100108110FR	6399	3299173 - PAINT THE TOWN	\$ 59.99
10/09/2014	JW PEPPER AND SON INC	19951100108110FR	6399	3299174 - PAINT THE TOWN	\$ 14.99
10/09/2014	JW PEPPER AND SON INC	19951100108110FR	6399	3303908 - CHRISTMAS TIME	\$ 30.00
10/09/2014	JW PEPPER AND SON INC	19951100108110FR	6399	3304506 - CHRISTMAS TIME	\$ 102.70
10/09/2014	JW PEPPER AND SON INC	19951100108110FR	6399	3304664 - CHRISTMAS TIME	\$ 14.99
10/09/2014	JW PEPPER AND SON INC	19951100108110FR	6399	3304665 - CHRISTMAS TIME	\$ 69.99
10/09/2014	JW PEPPER AND SON INC	19951100108110FR	6399	SHIPPING	\$ 26.99
10/09/2014	JW PEPPER AND SON INC	19951100201110OW	6399	"DIG IT" CD (#3291747)	\$ 59.99
10/09/2014	JW PEPPER AND SON INC	19951100201110OW	6399	"DIG IT" SINGERS 5 PACK (	\$ 99.75
10/09/2014	JW PEPPER AND SON INC	19951100201110OW	6399	'DIG IT' DIRECTOR'S SCORE	\$ 19.99
10/09/2014	JW PEPPER AND SON INC	19951100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.99
10/09/2014	STUART ANDREW KEOGH	199536GC00191AAA	6412	CHIC FIL A 9/27	\$ 136.74
10/09/2014	KESCO SUPPLY INC	2405350000199000	6349	SMALLWARES	\$ 37.23
10/09/2014	KESCO SUPPLY INC	2405350000399000	6349	SMALLWARES	\$ 149.16
10/09/2014	KESCO SUPPLY INC	2405350004199000	6349	SMALLWARES	\$ 302.58
10/09/2014	KESCO SUPPLY INC	2405350004299000	6349	SMALLWARES	\$ 7.43
10/09/2014	KESCO SUPPLY INC	2405350010599000	6349	SMALLWARES	\$ 18.08
10/09/2014	JORDAN S KNIGHT	1995360000391AAA	6495	REIMB THSCA MEMBRSHP	\$ 55.00
10/09/2014	MATT KRENEK	199536GV00391AAA	6216	9/30 CS/AMC	\$ 80.00
10/09/2014	GINGER R KUBICHEK	1995410074399043	6411	F REIMB 9/28-29 AUS	\$ 38.34
10/09/2014	GINGER R KUBICHEK	1995410074399043	6411	M REIMB 9/28-29 AUS	\$ 120.46
10/09/2014	LAB RESOURCES INC	1995110000322038	6399	CSHS-KOYM STANDARD BRAKE	\$ 345.00
10/09/2014	LAB RESOURCES INC	1995110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 30.00
10/09/2014	LAKESHORE LEARNING MATERIALS	4615110010711000	6399	FF226 ALLIGATOR SEQUENCIN	\$ 38.97
10/09/2014	LAKESHORE LEARNING MATERIALS	4615110010711000	6399	FF429 BUILD A WORD MAGNET	\$ 149.95
10/09/2014	LAKESHORE LEARNING MATERIALS	4615110010711000	6399	FK221 ALPHABET TRAIN FLOO	\$ 38.97
10/09/2014	LAKESHORE LEARNING MATERIALS	4615110010711000	6399	HH433 RHYMING MATCH UPS	\$ 64.95
10/09/2014	LAKESHORE LEARNING MATERIALS	4615110010711000	6399	JJ518 CLASSROOM MAGNETIC	\$ 99.33
10/09/2014	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	JJ665 PORTABLE CD PLAYE	\$ 75.99
10/09/2014	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	LA139 WHAT'S INSIDE ME?	\$ 37.99
10/09/2014	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	LL239 WORD BUILDING	\$ 23.74
10/09/2014	TEXAS SCHOOL ADMINISTRATORS LEGAL D	199513S481199021	6329	ESTIMATED SHIPPING/HANDLI	\$ 6.00
10/09/2014	TEXAS SCHOOL ADMINISTRATORS LEGAL D	199513S481199021	6329	NEW ADMINISTRATOR BOOK FO	\$ 24.95

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10/09/2014	RICK LITTLETON	199536BF04191AAA	6216	9/30 SFA	\$ 70.00
10/09/2014	RICK LITTLETON	199536BF04191AAA	6216	9/30 SFA TVL	\$ 15.00
10/09/2014	LOWES HOME CENTERS INC	1995110000122038	6399	*RUNNING PO FOR AG - AMCH	\$ 80.77
10/09/2014	LOWES HOME CENTERS INC	1995110000322038	6399	*RUNNING PO-AG-CSHS*	\$ 37.86
10/09/2014	LOWES HOME CENTERS INC	1995110000322038	6399	CSHS-CONSTRUCTION RUNNING	\$ 6,307.13
10/09/2014	LOWES HOME CENTERS INC	1995110000322038	6399	CSHS-LUCE- RUNNING PO	\$ 160.40
10/09/2014	LOWES HOME CENTERS INC	19951100108110FR	6399	16605 - 300 WHITE PNLBRD	\$ 320.00
10/09/2014	LOWES HOME CENTERS INC	19951100201110OW	6399	ORCHESTRA SUPPLIES (DOWEL	\$ 37.19
10/09/2014	LOWES HOME CENTERS INC	199511AR00311003	6399	CANVAS & ART SUPPLIES FOR	\$ 129.09
10/09/2014	LOWES HOME CENTERS INC	199511DM00111001	6399	DRAMA SET SUPPLIES	\$ 634.56
10/09/2014	LOWES HOME CENTERS INC	1995360000391AAA	6397	SHELF BRACKETS FOR CSHS A	\$ 41.00
10/09/2014	LOWES HOME CENTERS INC	199536BD00399C03	6399	TARPS FOR RAINY GAMES	\$ 52.94
10/09/2014	LOWES HOME CENTERS INC	199536DM00399C03	6399	RPO	\$ 1,111.79
10/09/2014	LOWES HOME CENTERS INC	1995410074499044	6399	SUPPLIES FOR BUSINESS OFF	\$ 54.72
10/09/2014	LOWES HOME CENTERS INC	1995510092599065	6319	6' TABLES FOR CENTRAL OFF	\$ 303.84
10/09/2014	LOWES HOME CENTERS INC	1995510092599065	6319	CAULK - SHOP STOCK	\$ 6.25
10/09/2014	LOWES HOME CENTERS INC	1995510092599065	6319	COUNTER WIRE PLUGS USED A	\$ 116.84
10/09/2014	LOWES HOME CENTERS INC	1995510092599065	6319	DOUBLE SIDED TAPE	\$ 78.25
10/09/2014	LOWES HOME CENTERS INC	1995510092599065	6319	DOUBLE SIDED TAPE USED AT	\$ 31.29
10/09/2014	LOWES HOME CENTERS INC	1995510092599065	6319	EXTENSION LADDER	\$ 222.30
10/09/2014	LOWES HOME CENTERS INC	1995510092599065	6319	FLASH LIGHT BULBS	\$ 14.62
10/09/2014	LOWES HOME CENTERS INC	1995510092599065	6319	HASPS AND HOOKS FOR CONSE	\$ 86.25
10/09/2014	LOWES HOME CENTERS INC	1995510092599065	6319	LUMBER FOR PORTABLE SET-U	\$ 119.40
10/09/2014	LOWES HOME CENTERS INC	1995510092599065	6319	LUMBER USED AT GREENS PRA	\$ 15.44
10/09/2014	LOWES HOME CENTERS INC	1995510092599065	6319	MAINT CELL PHONE CASES	\$ 12.78
10/09/2014	LOWES HOME CENTERS INC	1995510092599065	6319	MINIBLINDS FOR ADMIN PORT	\$ 125.22
10/09/2014	LOWES HOME CENTERS INC	1995510092599065	6319	PINE CHAIR RAIL USED IN O	\$ 58.02
10/09/2014	LOWES HOME CENTERS INC	1995510092599065	6319	PLUMBING SUPPLIES	\$ 11.25
10/09/2014	LOWES HOME CENTERS INC	1995510092599065	6319	SPRAY PAINT	\$ 3.57
10/09/2014	LOWES HOME CENTERS INC	1995510092599065	6319	SPRAY PAINT AND CAULKING	\$ 67.99
10/09/2014	LOWES HOME CENTERS INC	1995510092599065	6319	WALL HOOKS FOR CREEKVIEW	\$ 7.52
10/09/2014	LOWES HOME CENTERS INC	1995510092699066	6319	CHAIN FOR CSHS ATHLETICS	\$ 47.00
10/09/2014	LOWES HOME CENTERS INC	1995510092699066	6319	GROUNDS SUPPLIES	\$ 248.19
10/09/2014	LOWES HOME CENTERS INC	1995510092699066	6319	IRRIGATION SUPPLIES USED	\$ 75.52
10/09/2014	LOWES HOME CENTERS INC	1995510092699066	6319	PARTS TO FIX FENCE DAMAGE	\$ 16.36
10/09/2014	LOWES HOME CENTERS INC	1995510092699066	6319	SUPPLIES FOR REPAIRS TO F	\$ 26.12
10/09/2014	LOWES HOME CENTERS INC	1995510092699066	6319	SUPPLIES TO MOVE AND REIN	\$ 26.04
10/09/2014	LOWES HOME CENTERS INC	2405350000399000	6319	PLUG IN CHIME KIT	\$ 25.44
10/09/2014	MAGNOLIA HIGH SCHOOL GOLF	199536GG00191AAA	6412.FI	ENTRY-AMCHS-G-GOLF	\$ 375.00

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10/09/2014	MATHCOUNTS FOUNDATION	1995110020121033	6499	MATHCOUNTS COMPETITION TE	\$ 140.00
10/09/2014	TRAVIS MCCLOUD	199536BF00391AAA	6216	10/2 RUDDER	\$ 80.00
10/09/2014	TRAVIS MCCLOUD	199536BF00391AAA	6216	10/2 RUDDER TVL	\$ 15.00
10/09/2014	JON MIES	199536BF04291AAA	6216	9/30 RAYBURN	\$ 70.00
10/09/2014	JON MIES	199536BF04291AAA	6216	9/30 RAYBURN TVL	\$ 15.00
10/09/2014	JON MIES	199536BF00191AAA	6216	10/2 WILLIS	\$ 80.00
10/09/2014	JON MIES	199536BF00191AAA	6216	10/2 WILLIS TVL	\$ 15.00
10/09/2014	GREG MITCHELL	199536GV00191AAA	6216	10/3 WILLIS	\$ 80.00
10/09/2014	GREG MITCHELL	199536GV00191AAA	6216	10/3 WILLIS TVL	\$ 40.32
10/09/2014	MONOGRAMS & MORE	199536BB00191AAA	6399	ADIDAS 161P SWAT SHORTS	\$ 115.00
10/09/2014	MONOGRAMS & MORE	1995130004199041	6399	SHIRTS FOR STAFF	\$ 2,700.00
10/09/2014	MONOGRAMS & MORE	199536TN00191AAA	6399	4140 DIGITAL HOOK TEE	\$ 375.00
10/09/2014	MONOGRAMS & MORE	199536TN00191AAA	6399	BADGER 4144 HOOK TEE	\$ 350.00
10/09/2014	MONOGRAMS & MORE	199536BB00191AAA	6399	ADD74006 SHOES	\$ 318.75
10/09/2014	MONOGRAMS & MORE	199536BB00191AAA	6399	ADM21957 SHOE	\$ 172.50
10/09/2014	MONOGRAMS & MORE	199536BF00191AAA	6399	ADIDAS POLO	\$ 100.00
10/09/2014	MONOGRAMS & MORE	199536BF00191AAA	6399	OEDER # S001742	\$ 96.00
10/09/2014	MONOGRAMS & MORE	199536GH04191AAA	6399	ORDER #1687	\$ 19.80
10/09/2014	MONOGRAMS & MORE	199536GR04191AAA	6399	ORDER #1687	\$ 20.40
10/09/2014	MONOGRAMS & MORE	199536GV04191AAA	6399	ORDER #1687	\$ 19.80
10/09/2014	DYLAN MOREAU	199536BF04291AAA	6216	9/30 RAYBURN	\$ 70.00
10/09/2014	DYLAN MOREAU	199536BF04291AAA	6216	9/30 RAYBURN TVL	\$ 15.00
10/09/2014	AARON MORRIS	199536BF00391AAA	6216	10/2 RUDDER	\$ 80.00
10/09/2014	AARON MORRIS	199536BF00391AAA	6216	10/2 RUDDER TVL	\$ 15.00
10/09/2014	NAPA AUTO PARTS	1995510092699066	6319	SWITCH FOR GROUNDS SWEEPE	\$ 10.80
10/09/2014	NASCO	19951100105110RP	6399	7100144A BLACK TEMPERA C	\$ 5.52
10/09/2014	NASCO	19951100105110RP	6399	7100144D GREEN TEMPERA	\$ 11.04
10/09/2014	NASCO	19951100105110RP	6399	7100144J PURPLE TEMPERA	\$ 5.52
10/09/2014	NASCO	19951100105110RP	6399	7100144M COBALT TEMPERA	\$ 5.52
10/09/2014	NASCO	19951100105110RP	6399	9716150 XSTRENGTH GLUE	\$ 4.16
10/09/2014	NASCO	19951100105110RP	6399	9716395 COLOR CAKE PALET	\$ 13.20
10/09/2014	NASCO	19951100105110RP	6399	9717998 BLACK SHARPIE UL	\$ 18.40
10/09/2014	NASCO	19951100105110RP	6399	9718909 SHARPIE SET	\$ 39.84
10/09/2014	NASCO	19951100105110RP	6399	9726599 FOAM BRUSHES 1"	\$ 3.12
10/09/2014	NASCO	19951100105110RP	6399	9727165 BEGINNER PENCIL	\$ 14.24
10/09/2014	NASCO	19951100105110RP	6399	9727180 DUCT TAPE	\$ 5.44
10/09/2014	NASCO	19951100105110RP	6399	9731631 METALLIC SHARPI	\$ 3.96
10/09/2014	NASCO	19951100105110RP	6399	9731633 GOLD METALLIC SH	\$ 8.64
10/09/2014	NASCO	19951100105110RP	6399	9731634 BRONZE METALLIC	\$ 8.64

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10/09/2014	NASCO	19951100105110RP	6399	9732689 GLUE STICKS	\$ 20.60
10/09/2014	NASCO	19951100105110RP	6399	SB22111 STUBBY BRUSHES	\$ 11.84
10/09/2014	NATL ASSN OF SCHOOL NURSES	19952300110990GP	6495	TEXAS SCHOOL NURSES ORGAN	\$ 154.50
10/09/2014	NCS PEARSON INC	2245210088123000	6399	AIMSWEB - READING, ITEM #	\$ 1,400.00
10/09/2014	NELI	2245310088123000	6411	REG - KELSEY RAGAN	\$ 150.00
10/09/2014	DOROTHY NEVILL	199536GV00391AAA	6216	9/30 CS/AMC	\$ 80.00
10/09/2014	DOROTHY NEVILL	199536GV00391AAA	6216	9/30 CS/AMC TVL	\$ 31.92
10/09/2014	NTALIFE BUSINESS SERVICES GROUP INC	1995	2153	DED:V006 NTA INSUR	\$ 75.93
10/09/2014	OFFICE MAX NORTH AMERICA INC	1995510092499064	6319	#82 OPS SUP HECKLER	\$ 157.27
10/09/2014	OFFICE MAX NORTH AMERICA INC	2405350004299000	6399	AMS SUPP CN GOODLETT	\$ 39.99
10/09/2014	OFFICE MAX NORTH AMERICA INC	2405350020299000	6399	CG SUPP. CN GOODLETT	\$ 39.99
10/09/2014	OFFICE MAX NORTH AMERICA INC	2405350093299000	6399	SUPP CN GOODLETT	\$ 46.20
10/09/2014	OFFICE MAX NORTH AMERICA INC	2405350010499000	6399	SUPP. CN GOODLETT	\$ 39.99
10/09/2014	OFFICE MAX NORTH AMERICA INC	2405350010599000	6399	SUPP. CN GOODLETT	\$ 39.99
10/09/2014	OFFICE MAX NORTH AMERICA INC	1995110000122038	6399	CT AMCHS J.PETERSON	\$ 51.91
10/09/2014	OFFICE MAX NORTH AMERICA INC	2405350000199000	6399	CN SUPPLIES GOODLETT	\$ 121.76
10/09/2014	OFFICE MAX NORTH AMERICA INC	2405350093299000	6399	CN SUPPLIES GOODLETT	\$ 462.78
10/09/2014	OFFICE MAX NORTH AMERICA INC	1995530072699TTK	6396	TK SUPPLIES BROYLES	\$ 142.08
10/09/2014	OFFICE MAX NORTH AMERICA INC	1995110000322038	6399	CT CSHS SUP S.GREEN	\$ 308.78
10/09/2014	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	CLOCKS, FILE FOLDER TABS	\$ 51.61
10/09/2014	OFFICE MAX NORTH AMERICA INC	199511MT00111001	6399	G-2 PENS, MAGNETS	\$ 75.01
10/09/2014	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	BRIGHT COLORED PAPER, ALP	\$ 349.72
10/09/2014	OFFICE MAX NORTH AMERICA INC	199511SS00111001	6399	ONLINE ORDER	\$ 114.46
10/09/2014	OFFICE MAX NORTH AMERICA INC	461536BV00199000	6499	ONLINE ORDER	\$ 208.86
10/09/2014	OFFICE MAX NORTH AMERICA INC	199511FO00111001	6399	CLASSROOM CLOCK, PENCIL P	\$ 12.48
10/09/2014	OFFICE MAX NORTH AMERICA INC	199511BD00111001	6399	3" D RING BINDERS, DIVIDE	\$ 179.50
10/09/2014	OFFICE MAX NORTH AMERICA INC	199511CZ00111001	6399	COLORED EXPO MARKER SET,	\$ 60.84
10/09/2014	MARCUS ALAN OFFICER	199536BF04191AAA	6216	9/30 SFA	\$ 70.00
10/09/2014	MARCUS ALAN OFFICER	199536BF04191AAA	6216	9/30 SFA TVL	\$ 15.00
10/09/2014	CHELSEA OLDHAM	199536GV04291AAA	6216	10/2 RAYBURN	\$ 50.00
10/09/2014	CHELSEA OLDHAM	199536GV04291AAA	6216	10/2 RAYBURN TVL	\$ 1.68
10/09/2014	CHELSEA OLDHAM	199536GV00191AAA	6216	10/3 WILLIS	\$ 65.00
10/09/2014	ROBERT D OWENS	1995360000391AAA	6495	REIMB THSCA MBRSHIP	\$ 55.00
10/09/2014	PENSKE TRUCK LEASING CO LP	199536BF00391AAA	6267	RENTAL-CARGO TRUCK W/ LIF	\$ 148.56
10/09/2014	PEPSI BEVERAGES COMPANY	240535VS93299000	6343	PEPSI PRODUCTS	\$ 432.64
10/09/2014	PETTY CASH-ALTERNATIVE SCHOOL	199511TA00226002	6399	DOOR PRIZE SUPPLIES	\$ 56.97
10/09/2014	PETTY CASH-CREEK VIEW ELEMENTARY	19953100109990CV	6399	COUNSELOR SUPPLIES	\$ 59.65
10/09/2014	PETTY CASH-CYPRESS GROVE	19951100202110CG	6399	2 PK FOLDERS	\$ 39.00
10/09/2014	PETTY CASH-CYPRESS GROVE	19951100202110CG	6399	WIPES	\$ 28.98

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10/09/2014	PETTY CASH-CYPRESS GROVE	199511PE202110CG	6399	TEATHERBALL REPAIR	\$ 23.35
10/09/2014	PETTY CASH-CYPRESS GROVE	199511SS202110CG	6399	BAKING SODA SALT	\$ 14.38
10/09/2014	PETTY CASH-SPECIAL SERVICES	1995210088123031	6399	FLDRS FOR PARENT FORM	\$ 7.25
10/09/2014	PIECES OF LEARNING INC	1995110010721033	6399	CLC0601 THE TEACHER'S BOO	\$ 24.95
10/09/2014	PIECES OF LEARNING INC	1995110010721033	6399	SHIPPING	\$ 6.00
10/09/2014	PIONEER CREDIT RECOVERY, INC	1995	2159	DED:0019 STULOAN	\$ 210.65
10/09/2014	PITNEY BOWES GLOBAL FINANCIAL SERVC	1995230004199041	6269	LEASING CHARGES FOR POSTA	\$ 393.00
10/09/2014	ADRIENNE PRATCHER	199536GH00191AAA	6411	F REIMB 9/27-29 FRISC	\$ 9.73
10/09/2014	PTP-AUSTIN	19951200101990SK	6329	MAGAZINE SUBSCRIPTION 1 Y	\$ 160.66
10/09/2014	RBC MUSIC COMPANY INC	199511BD00111001	6399	BAND MUSIC FOR FALL 2014	\$ 341.37
10/09/2014	ASHLEY REAMES	199536GV04291AAA	6216	10/2 RAYBURN	\$ 50.00
10/09/2014	REDTAIL EQUIPMENT RENTAL LLC	1995530072699TTK	6249	DHEIT TAX	\$ 0.34
10/09/2014	REDTAIL EQUIPMENT RENTAL LLC	1995530072699TTK	6249	DMG WAIVER	\$ 17.90
10/09/2014	REDTAIL EQUIPMENT RENTAL LLC	1995530072699TTK	6249	ENV FEES	\$ 1.79
10/09/2014	REDTAIL EQUIPMENT RENTAL LLC	1995530072699TTK	6249	LIFT TOW BEHIND / NIFTY 5	\$ 179.00
10/09/2014	REDTAIL EQUIPMENT RENTAL LLC	1995510092599065	6319	NP1 SEALANT	\$ 14.07
10/09/2014	REGION VI ESC	1995210081125033	6411	REGISTRATION #169718	\$ 100.00
10/09/2014	RENAISSANCE LEARNING INC	199511E1101110ET	6399	ACCELERATED READER ENTERP	\$ 640.80
10/09/2014	ROY RODRIGUEZ	199536SP00199C01	6412	M REIMB 9/26-27 AUS	\$ 18.22
10/09/2014	MIKE RUESINK	1995520004191AAA	6299	9/30 SFA	\$ 90.00
10/09/2014	RHONDA SAVAGE	199536GV00391AAA	6216	10/3 RUDDER	\$ 80.00
10/09/2014	RHONDA SAVAGE	199536GV00391AAA	6216	10/3 RUDDER TVL	\$ 17.64
10/09/2014	JEFFERY W SCHAFER	199536BF04291AAA	6411	F REIMB 9/26 WILLIS	\$ 16.22
10/09/2014	SCHLOTZSKYS STORES LLC/FOCUS BRANDS	199536BF00191AAA	6412	PRESSBOX-AMCHS	\$ 370.64
10/09/2014	SCHOOL HEALTH CORPORATION	19953300201990OW	6399	SUPPLIES FOR NURSE	\$ 65.27
10/09/2014	SCHOOL SPECIALTY INC	1995230000399003	6399	AMERICAN FLAG	\$ 2.42
10/09/2014	SCHOOL SPECIALTY INC	1995230000399003	6399	TEXAS FLAG 3 X 5	\$ 9.18
10/09/2014	SCHOOL SPECIALTY INC	2115110010124000	6399	BINDER VINYL POUCH PACK O	\$ 84.96
10/09/2014	SCHOOL SPECIALTY INC	19951100201110OW	6399	BLUE LIGHT FILTERS (DRAMA	\$ 57.78
10/09/2014	SCHOOL SPECIALTY INC	19951100201110OW	6399	WHITE BULLETIN BOARD PAPE	\$ 42.07
10/09/2014	SCHOOL SPECIALTY INC	19951100109110CV	6399	CART # 7776917397	\$ 42.26
10/09/2014	SCHOOL SPECIALTY INC	19951100109110CV	6399	CART # 7776938732	\$ 99.14
10/09/2014	SCHOOL SPECIALTY INC	19951100109110CV	6399	ART SUPPLIES	\$ 25.55
10/09/2014	SCHOOL SPECIALTY INC	461511S110911000	6399	ART SUPPLIES	\$ 600.00
10/09/2014	SCHOOL SPECIALTY INC	461511S110911000	6399	PENCIL SHARPENER - ELECTR	\$ 99.14
10/09/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	CHART PAPER-1ST GRADE CLA	\$ 6.62
10/09/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	CVC CARDS-1ST GRADE CLASS	\$ 6.79
10/09/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
10/09/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	PENCIL LEAD-1ST GRADE CLA	\$ 1.68

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10/09/2014	SCHOOL SPECIALTY INC	19951100108110FR	6399	SUPPLIES FOR ART ROOM	\$ 163.99
10/09/2014	SCHOOL SPECIALTY INC	19951100101110SK	6399	CHART TABLET 1" RULED	\$ 27.96
10/09/2014	SCHOOL SPECIALTY INC	19951100101110SK	6399	ENVELOPES POLY ASSORTED C	\$ 26.11
10/09/2014	SCHOOL SPECIALTY INC	19951100109110CV	6399	ELECTRIC PENCIL SHARPENER	\$ 99.14
10/09/2014	SCHOOL SPECIALTY INC	199536CL00391C03	6399	KRAFT PAPER WHITE	\$ 26.37
10/09/2014	SCHOOL SPECIALTY INC	199536CL00391C03	6399	PAINTPOSTER PAINT	\$ 199.80
10/09/2014	SCHOOL SPECIALTY INC	19951100109110CV	6399	ELECTRIC PENCIL SHARPENER	\$ 31.27
10/09/2014	SCHOOL SPECIALTY INC	19951100109110CV	6399	SCISSORS	\$ 143.80
10/09/2014	SCHOOL SPECIALTY INC	19951100109110CV	6399	CLASSROOM SUPPLIES - BARD	\$ 29.74
10/09/2014	SCHOOL SPECIALTY INC	19951100109110CV	6399	CLASSROOM SUPPLIES - EDWA	\$ 24.97
10/09/2014	SCHOOL SPECIALTY INC	19951100109110CV	6399	CART # 7776923000	\$ 379.70
10/09/2014	SCHOOL SPECIALTY INC	19951100201110OW	6399	CAMPUS SUPPLIES	\$ 61.58
10/09/2014	SCHOOL SPECIALTY INC	19951100202110CG	6399	DOUBLE SIDED TABLE CLASSR	\$ 33.39
10/09/2014	SCHOOL SPECIALTY INC	19951100202110CG	6399	MASKING TAPE CLASSROOM US	\$ 9.66
10/09/2014	SCHOOL SPECIALTY INC	199511SC202110CG	6399	TAP N GLUE 5TH SCIENCE	\$ 44.50
10/09/2014	SCHOOL SPECIALTY INC	19952300202990CG	6399	3 HOLE PUCH ADMINISTRATIN	\$ 3.03
10/09/2014	SCHOOL SPECIALTY INC	19952300202990CG	6399	CORD CLIPS ADMINISTRATION	\$ 7.30
10/09/2014	SCHOOL SPECIALTY INC	19952300202990CG	6399	MEGAPHONE FOR ADMINISTRAT	\$ 50.99
10/09/2014	SCHOOL SPECIALTY INC	19953100202990CG	6399	3 HOLE PUNCH COUNSELING	\$ 3.03
10/09/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	CART # 7776948038	\$ 166.00
10/09/2014	SCHOOL SPECIALTY INC	19951100109110CV	6399	POST-IT FLAGS, PACKING TA	\$ 42.45
10/09/2014	SCHOOL SPECIALTY INC	690981Z274899090	6397	CHAIR - CS CONTEMPORARY T	\$ 114.92
10/09/2014	SCHOOL SPECIALTY INC	690981Z274899090	6397	COMPUTER WORKSTATION TABL	\$ 704.18
10/09/2014	SCRIPPS NATIONAL SPELLING BEE INC	19951100110110GP	6399	INVOICE # SK32-213551	\$ 137.50
10/09/2014	DIETRICH SHEPARD	199536GV04191AAA	6216	10/2 DAVILA	\$ 50.00
10/09/2014	DIETRICH SHEPARD	199536GV04191AAA	6216	10/2 DAVILA TVL	\$ 9.52
10/09/2014	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT USED ON DOORS AT CS	\$ 53.49
10/09/2014	SHI GOVERNMENT SOLUTIONS INC	199511BD00311003	6399	FINALE 2014 SOFTWARE	\$ 300.00
10/09/2014	SHIFFLER EQUIPMENT SALES INC	1995510092599065	6319	MASTER KEY FOR LOCKER LOC	\$ 155.86
10/09/2014	SHIFFLER EQUIPMENT SALES INC	1995510092599065	6319	PENCIL SHARPNERS AND FLAG	\$ 746.99
10/09/2014	2 M ENTERPRISE	1995340092299062	6319	NEW RADIATOR BUS 125 INV	\$ 893.00
10/09/2014	SIGN PRO INC	1995510092599065	6319	NAME PLATES FOR ADMIN	\$ 20.00
10/09/2014	SIGN PRO INC	1995510092599065	6319	GROUNDS SUPERVISOR SIGNS	\$ 10.00
10/09/2014	SIGN PRO INC	1995360000391AAA	6397	ATHLETIC SIGNS FOR CSMS A	\$ 67.52
10/09/2014	SIGN PRO INC	1995510092599065	6319	30X30 "DO NOT ENTER SIGN"	\$ 102.81
10/09/2014	SOCIAL THINKING/THINK SOCIAL PUBLIS	1995110020123031	6399	BRAIN (SQUISHY FOAM), ITE	\$ 16.00
10/09/2014	SOCIAL THINKING/THINK SOCIAL PUBLIS	1995110020123031	6399	SHIPPING 10% +\$5	\$ 6.60
10/09/2014	SPECIAL OLYMPICS TEXAS INC	8655	2191.88	REGISTRATION FEE, SPECIAL	\$ 60.00
10/09/2014	SPORT DECALS INC	199536SB00191AAA	6399	HELMET DECALS FOR SOFTBAL	\$ 288.00

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10/09/2014	SPORT DECALS INC	199536SB00191AAA	6399	SHIPPING	\$ 28.08
10/09/2014	STANDARD COFFEE SERVICE COMPANY INC	4615360010999000	6499	COFFEE AND SUPPLIES	\$ 108.65
10/09/2014	STANDARD COFFEE SERVICE COMPANY INC	4615230010799000	6499	CUSTOMER ACCOUNT NUMBER55	\$ 60.07
10/09/2014	STENHOUSE PUBLISHERS	19951100109110CV	6399	9781551382036 READING PO	\$ 21.00
10/09/2014	STENHOUSE PUBLISHERS	19951100109110CV	6399	9781551382296 NON FICTIO	\$ 21.00
10/09/2014	STENHOUSE PUBLISHERS	19951100109110CV	6399	SHIPPING	\$ 7.59
10/09/2014	LISA W STEVENSON	19953100104990SV	6411	REG REIMB 9/17 UWBV	\$ 25.00
10/09/2014	LATONYA S STILL	199536SP00199C01	6412	F REIMB 9/26-27 AUS	\$ 47.09
10/09/2014	STRING & HORN SHOP INC, THE	199511BD00111001	6249	BAND INSTRUMENT REPAIRS	\$ 80.00
10/09/2014	SUDDENLINK	1995410074399043	6299	TELEPHONE SERVICE FOR OCT	\$ 76.06
10/09/2014	SUDDENLINK	1995510074899TTK	6256	10/1/14 - 10/30/14 OCTOBE	\$ 100.00
10/09/2014	TAHPERD CONFERENCE REGISTRATION	1995130004199041	6399	ACTIVITY HANDOUT MANUAL +	\$ 40.00
10/09/2014	TAHPERD CONFERENCE REGISTRATION	1995130004199041	6411	REGISTRATION - MEL H	\$ 105.00
10/09/2014	TCA CONFERENCE	199513FO00399003	6411	REG - M. SWANSON	\$ 65.00
10/09/2014	TCTA	1995	2159	DED:V109 TCTA DUES	\$ 137.49
10/09/2014	TEPSA	1995	2159	DED:V101 TEPSA DUES	\$ 22.50
10/09/2014	TEPSA	19952300110990GP	6495	TEPSA MEMBERSHIP RENEWAL	\$ 319.00
10/09/2014	TEXAS A&M UNIVERSITY	19951300202990CG	6411	OCTOBER 17, 2014 ESL COME	\$ 150.00
10/09/2014	TEXAS A&M UNIVERSITY	19951300108990FR	6411	REGISTRATION FOR "ESL COM	\$ 100.00
10/09/2014	TEXAS RENAISSANCE FESTIVAL	4615110004111000	6412	TEAM PATRIOTS FIELD TRIP	\$ 1,352.00
10/09/2014	TEXAS RENAISSANCE FESTIVAL	199536SP00199C01	6412	ADULT ENTRY TRICKETS TO R	\$ 32.00
10/09/2014	TEXAS RENAISSANCE FESTIVAL	199536SP00199C01	6412	MEAL TICKETS AT REN FEST	\$ 360.00
10/09/2014	TEXAS RENAISSANCE FESTIVAL	199536SP00199C01	6412	STUDENT ENTRY TICKETS TO	\$ 288.00
10/09/2014	TEXAS STATE TEACHERS ASSOCIATION	1995	2159	DED:V103 TSTA/NEA	\$ 3,848.81
10/09/2014	TEXAS TEACHERS ALTERNATIVE CERT	1995	2159	DED:0204 TACP	\$ 795.00
10/09/2014	TEXTBOOK WAREHOUSE LLC	199511EH00311003	6329	QUOTE SQ0086890	\$ 122.70
10/09/2014	TGSLC	1995	2159	DED:0207 TGSLC	\$ 50.00
10/09/2014	TGSLC	1995	2159	DED:0296 TGSLC	\$ 110.51
10/09/2014	TGSLC	1995	2159	DED:0297 TGSLC	\$ 200.00
10/09/2014	TGSLC	1995	2159	DED:0298 TGSLC	\$ 50.00
10/09/2014	TGSLC	1995	2159	DED:0299 TGSLC	\$ 50.00
10/09/2014	TGSLC	1995	2159	DED:0308 TGSLC	\$ 100.62
10/09/2014	TGSLC	1995	2159	DED:0311 TGSLC	\$ 226.56
10/09/2014	TGSLC	1995	2159	DED:0315 TG	\$ 55.00
10/09/2014	TGSLC	1995	2159	DED:0317 TGSLC	\$ 50.00
10/09/2014	TGSLC	1995	2159	DED:0511 TG	\$ 20.00
10/09/2014	TGSLC	1995	2159	DED:0512 TG	\$ 50.00
10/09/2014	TGSLC	1995	2159	DED:0605 TG	\$ 25.00
10/09/2014	TGSLC	1995	2159	DED:0608 TG	\$ 248.14

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10/09/2014	THE WRITING ACADEMY	19951100110110GP	6399	WRITING BOOKS FOR CLASSRO	\$ 125.00
10/09/2014	THSBCA	199536BB00191AAA	6411	REG - JOHN YEARY	\$ 80.00
10/09/2014	THSBCA	199536BB00191AAA	6411	REG - RICKEY MEZA	\$ 80.00
10/09/2014	THSBCA	199536BB00191AAA	6411	REG - ROBERT JACKSON	\$ 80.00
10/09/2014	THSBCA	199536BB00191AAA	6411	REG - MICHAEL HOBBS	\$ 80.00
10/09/2014	THSBCA	199536BB00191AAA	6411	MBRSHIP REG - C. MANN	\$ 80.00
10/09/2014	TMEA	1995130004199041	6411	CONVENTION REGISTRATION	\$ 50.00
10/09/2014	TMEA	1995130004199041	6411	MEMBERSHIP RENEWAL	\$ 50.00
10/09/2014	ROBERT TOLAR	199536BF04191AAA	6216	9/30 SFA	\$ 70.00
10/09/2014	ROBERT TOLAR	199536BF04191AAA	6216	9/30 SFA TVL	\$ 15.00
10/09/2014	JOHN TOLLETT	199511SC00111001	6399	BV PODS 9/11	\$ 31.98
10/09/2014	UNITED WAY OF THE BRAZOS VALLEY	1995	2159	DED:V300 UNITED WAY	\$ 309.16
10/09/2014	UNITED WAY OF THE BRAZOS VALLEY	19953100104990SV	6411	REG - STEVENSON	\$ 25.00
10/09/2014	UNIVAR USA INC	1995510092599065	6319	STOCK FOR PEST CONTROL SH	\$ 467.50
10/09/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0321 SLOAN	\$ 218.78
10/09/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0322 SLOAN	\$ 250.15
10/09/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0323 SLOAN	\$ 261.36
10/09/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0606 WAGE GARN	\$ 100.00
10/09/2014	BILL VAN EMAN	199536BF00191AAA	6216	10/2 WILLIS	\$ 80.00
10/09/2014	BILL VAN EMAN	199536BF00191AAA	6216	10/2 WILLIS TVL	\$ 15.00
10/09/2014	VERNIER SOFTWARE & TECHNOLOGY LLC	199511SC00311003	6399	BIOLOGY W/VERNIER	\$ 48.00
10/09/2014	VERNIER SOFTWARE & TECHNOLOGY LLC	199511SC00311003	6399	SHIPPING	\$ 11.00
10/09/2014	VILLAGE FOODS LTD	2405350000399000	6319	DIET FOOD	\$ 71.81
10/09/2014	VILLAGE FOODS LTD	2405350004199000	6319	DIET FOOD	\$ 71.81
10/09/2014	VILLAGE FOODS LTD	2405350010599000	6319	DIET FOOD	\$ 71.82
10/09/2014	VILLAGE FOODS LTD	2405350010999000	6319	DIET FOOD	\$ 71.82
10/09/2014	TRUETT G WALKER	1995410081399024	6411	F REIMB 9/28 DAL	\$ 138.39
10/09/2014	TRUETT G WALKER	1995410081399024	6411	M REIMB 9/28 DAL	\$ 203.84
10/09/2014	TRUETT G WALKER	1995410081399024	6411	PKG REIMB 9/28 DAL	\$ 57.00
10/09/2014	KYLE WALSH	199536BF00391AAA	6411	M REIMB 9/26 WILLIS	\$ 71.08
10/09/2014	TAMMI WARFORD	199536GV04191AAA	6216	10/2 DAVILA	\$ 50.00
10/09/2014	TAMMI WARFORD	199536GV04191AAA	6216	10/2 DAVILA TVL	\$ 14.00
10/09/2014	WE RENT IT	1995510092699066	6269	SOD CUTTER RENTAL	\$ 59.00
10/09/2014	WEST MUSIC COMPANY INC	2115110010424000	6399	GR 1 VOL 1 REPRODUCIBLE S	\$ 20.00
10/09/2014	WEST MUSIC COMPANY INC	2115110010424000	6399	GR 1 VOL 3 REPRODUCIBLE S	\$ 20.00
10/09/2014	WEST MUSIC COMPANY INC	2115110010424000	6399	KINDER VOL 1 REPRODUCIBLE	\$ 20.00
10/09/2014	OSCEOLA WHEATFALL	199536BF00191AAA	6216	10/2 WILLIS	\$ 80.00
10/09/2014	OSCEOLA WHEATFALL	199536BF00191AAA	6216	10/2 WILLIS TVL	\$ 15.00
10/09/2014	DALE A WILLIAMS	199536BF00191AAA	6411	M REIMB 9/19 WILLIS	\$ 71.08

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10/09/2014	BAYLIE WILSON	199536GV04291AAA	6216	10/2 RAYBURN	\$ 50.00
10/09/2014	WILTONS OFFICEWORKS	1995	1311	HANGING FILE FOLDERS, 1/5	\$ 239.50
10/09/2014	WILTONS OFFICEWORKS	1995110000122038	6399	AMCHS-AUCCOIN HP 78A TONER	\$ 80.79
10/09/2014	WILTONS OFFICEWORKS	1995110000122038	6399	CATE-AMCHS-TAYLOR TONER	\$ 1,281.63
10/09/2014	WILTONS OFFICEWORKS	1995110000311003	6399	ATTENDANCE ONLINE ORDER	\$ 139.24
10/09/2014	WILTONS OFFICEWORKS	1995110000311003	6399	ONLINE SUPPLY ORDER	\$ 476.35
10/09/2014	WILTONS OFFICEWORKS	1995110000322038	6399	CSHS-STONE- SUPPLIES FOR	\$ 131.39
10/09/2014	WILTONS OFFICEWORKS	1995110004111041	6399	CLASSROOM SUPPLIES	\$ 223.04
10/09/2014	WILTONS OFFICEWORKS	1995110004211042	6399	SUPPLIES FOR CAMPUS INSTR	\$ 287.08
10/09/2014	WILTONS OFFICEWORKS	19951100101110SK	6399	BOTTLE ROCKET BLUE PAPER	\$ 34.10
10/09/2014	WILTONS OFFICEWORKS	19951100101110SK	6399	DIXIE PLASTIC MED. WEIGHT	\$ 23.61
10/09/2014	WILTONS OFFICEWORKS	19951100101110SK	6399	PLASTIC PLATES 9" 125/PAC	\$ 39.36
10/09/2014	WILTONS OFFICEWORKS	19951100101110SK	6399	TERRA GREEN PAPER	\$ 20.10
10/09/2014	WILTONS OFFICEWORKS	19951100101110SK	6399	TURBULENT TURQUOISE PAPER	\$ 16.25
10/09/2014	WILTONS OFFICEWORKS	19951100102110CH	6397	ITEM# QRTECKA404 CORK BOA	\$ 169.66
10/09/2014	WILTONS OFFICEWORKS	19951100102110CH	6399	ITEM # WAU22681 REAM OF P	\$ 116.00
10/09/2014	WILTONS OFFICEWORKS	19951100105110RP	6399	CLASSROOM SUPPLIES	\$ 91.36
10/09/2014	WILTONS OFFICEWORKS	19951100105110RP	6399	OFFICE SUPPLIES	\$ 423.21
10/09/2014	WILTONS OFFICEWORKS	19951100108110FR	6399	CLASSROOM SUPPLIES	\$ 1,084.06
10/09/2014	WILTONS OFFICEWORKS	19951100108110FR	6399	OFFICE SUPPLIES	\$ 332.42
10/09/2014	WILTONS OFFICEWORKS	19951100108110FR	6399	SUPPLIES FOR CLASSROOMS	\$ 274.89
10/09/2014	WILTONS OFFICEWORKS	19951100108110FR	6399	UNV80102 - LABELS FOR LAB	\$ 74.95
10/09/2014	WILTONS OFFICEWORKS	19951100109110CV	6399	CEILING HOOKS	\$ 5.85
10/09/2014	WILTONS OFFICEWORKS	1995110011024033	6399	SUPPLIES FOR MATH SPECIAL	\$ 85.74
10/09/2014	WILTONS OFFICEWORKS	19951100201110OW	6399	1 REAM ASSORTED PASTEL PA	\$ 19.68
10/09/2014	WILTONS OFFICEWORKS	19951100201110OW	6399	ART SUPPLIES	\$ 87.83
10/09/2014	WILTONS OFFICEWORKS	19951100201110OW	6399	CAMPUS SUPPLIES	\$ 124.09
10/09/2014	WILTONS OFFICEWORKS	1995110020223031	6399	SMEAD COLOR FILE FOLDERS,	\$ 23.22
10/09/2014	WILTONS OFFICEWORKS	199511DM00311003	6399	ONLINE ORDER	\$ 492.39
10/09/2014	WILTONS OFFICEWORKS	199511EH00111001	6399	YELLOW LEGAL PADS FOR ENG	\$ 55.92
10/09/2014	WILTONS OFFICEWORKS	199511EH04111041	6399	ENGLISH DEPT CLASSROOM SU	\$ 19.98
10/09/2014	WILTONS OFFICEWORKS	199511FO00111001	6399	ONLINE ORDER FOR FILE HAN	\$ 86.88
10/09/2014	WILTONS OFFICEWORKS	199511MT00111001	6399	ONLINE ORDER OF COLORED I	\$ 50.26
10/09/2014	WILTONS OFFICEWORKS	199511SC00111001	6399	CLASSROOM PROTRACTORS	\$ 23.40
10/09/2014	WILTONS OFFICEWORKS	199511SC00311003	6399	SUPPLIES FOR SCIENCE DEPT	\$ 645.84
10/09/2014	WILTONS OFFICEWORKS	199511SS00311003	6399	ONLINE CLASSROOM SUPPLY O	\$ 35.71
10/09/2014	WILTONS OFFICEWORKS	1995120004199041	6399	LIBRARY GENERAL SUPPLIES	\$ 162.58
10/09/2014	WILTONS OFFICEWORKS	1995210080199038	6399	CATE-FERGUSON OFFICE SUPP	\$ 67.11
10/09/2014	WILTONS OFFICEWORKS	1995210080199038	6399	KAREN FERGUSON OFFICE SUP	\$ 54.52

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10/09/2014	WILTONS OFFICEWORKS	1995210088123031	6399	ACCUSTAMP, RED/BLUE, SCAN	\$ 332.48
10/09/2014	WILTONS OFFICEWORKS	1995210088123031	6399	DR. GRIP PEN, NEON COLOR	\$ 8.37
10/09/2014	WILTONS OFFICEWORKS	1995210088123031	6399	LAMINATING FILM, EZLOAD R	\$ 56.55
10/09/2014	WILTONS OFFICEWORKS	1995210088123031	6399	NOTARY RECORD BOOK, #DOM8	\$ 15.14
10/09/2014	WILTONS OFFICEWORKS	1995210088123031	6399	PERMANENT MARKER, SHARPIE	\$ 0.80
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	ACC72205, METAL BOOK RING	\$ 14.63
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	ADM1900993241, CLEAR PLAS	\$ 11.70
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	AVE48263, ECOFRIENDLY LAB	\$ 13.12
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	AVE79333, HEAVEY DUTY VIE	\$ 12.11
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	AVE79339, HEAVY-DUTY VIEW	\$ 24.22
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	AVE79402, HEAVY DUTY VIEW	\$ 21.18
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	CDPCD5642, ADJUSTABLE TRI	\$ 148.41
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	ESS P4625, OXFORD A-Z CAR	\$ 14.54
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	HEWC6049A, IRON ON TRANSF	\$ 30.68
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	MMM6306AN, NEON COLOR NOT	\$ 10.09
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	MMM65414AU, ULTRA COLOR N	\$ 13.95
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	MMM6603AN, ORIGINAL PADS	\$ 10.59
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	MMM6603SSUC, SUPER STICKY	\$ 12.11
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	MMM6756SST, SUPER STICKY	\$ 16.15
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	MMM766212SS, SUPER STICKY	\$ 20.19
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	OXF40589, CARD FILE WITH	\$ 42.40
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	OXF7421BLU, RULED INDEX C	\$ 4.53
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	OXF7421CAN, RULED INDEX C	\$ 4.54
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	OXF7421GRE, RULED INDEX C	\$ 4.53
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	OXF99810, FASION POLYPORT	\$ 46.45
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	PIL 46524, FRIXION POINT	\$ 10.59
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	SAN60126, VISION ROLLER B	\$ 16.65
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	SWI74134, 12-SHEET SMART	\$ 16.65
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	UNV07051, PERMANENT MARKE	\$ 3.75
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	UNV07052, PERMANENT MARKE	\$ 3.75
10/09/2014	WILTONS OFFICEWORKS	1995230000226002	6399	UNV07053, PERMANENT MARKE	\$ 3.75
10/09/2014	WILTONS OFFICEWORKS	1995230000399003	6399	PORTABLE STORAGE CLIPBOAR	\$ 24.23
10/09/2014	WILTONS OFFICEWORKS	1995230004199041	6399	ADMINISTRATION /FRON OFFI	\$ 51.12
10/09/2014	WILTONS OFFICEWORKS	1995230004199041	6399	FRONT OFFICE SUPPLIES	\$ 94.39
10/09/2014	WILTONS OFFICEWORKS	19952300102990CH	6399	6 PACK OF BANKER BOXES	\$ 22.21
10/09/2014	WILTONS OFFICEWORKS	19952300102990CH	6399	ADMISTRATIVE OFFICE SUPPL	\$ 177.05
10/09/2014	WILTONS OFFICEWORKS	19952300102990CH	6399	ITEM # QUA46066 DAB N' SE	\$ 5.24
10/09/2014	WILTONS OFFICEWORKS	19952300102990CH	6399	ITEM # UNV08850 HIGHLIGHT	\$ 2.51
10/09/2014	WILTONS OFFICEWORKS	19952300102990CH	6399	ITEM# ACC72205 SIVER RING	\$ 14.63

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10/09/2014	WILTONS OFFICEWORKS	19952300102990CH	6399	ITEM#AVE6578 AVERY LABEL	\$ 111.08
10/09/2014	WILTONS OFFICEWORKS	19952300102990CH	6399	ITEM#DEF590801 STAND UP D	\$ 93.84
10/09/2014	WILTONS OFFICEWORKS	19952300102990CH	6399	ITEM#DEF70101 HORIZONTAL	\$ 1.20
10/09/2014	WILTONS OFFICEWORKS	19952300102990CH	6399	ITEM#MMM65412SSCY POST IT	\$ 13.12
10/09/2014	WILTONS OFFICEWORKS	19952300102990CH	6399	ITEM#SW14000068 1/2" SPIR	\$ 16.15
10/09/2014	WILTONS OFFICEWORKS	19952300102990CH	6399	ITEM#UNV10411 WALL CLOCK	\$ 14.63
10/09/2014	WILTONS OFFICEWORKS	19952300102990CH	6399	ITEN# AVT55802 HANGING FO	\$ 32.31
10/09/2014	WILTONS OFFICEWORKS	19952300201990OW	6399	ADDRESS LABELS 7500/BOX	\$ 109.98
10/09/2014	WILTONS OFFICEWORKS	19952300201990OW	6399	OFFICE SUPPLIES (LABELS,	\$ 47.90
10/09/2014	WILTONS OFFICEWORKS	19952300201990OW	6399	PACKAGE OF DOOR STOPS (2)	\$ 8.37
10/09/2014	WILTONS OFFICEWORKS	1995310000399003	6399	ONLINE OFFICE SUPPLY ORDE	\$ 183.67
10/09/2014	WILTONS OFFICEWORKS	1995310000399003	6399	ONLINE SUPPLIES ORDER	\$ 23.51
10/09/2014	WILTONS OFFICEWORKS	19953100102990CH	6399	ITEM # UNV14116 LETTER SI	\$ 25.98
10/09/2014	WILTONS OFFICEWORKS	19953100105990RP	6399	OFFICE SUPPLIES	\$ 142.42
10/09/2014	WILTONS OFFICEWORKS	1995330000399003	6399	SUPPLIES FOR NURSE'S OFFI	\$ 318.16
10/09/2014	WILTONS OFFICEWORKS	19953300108990FR	6399	CUPS FOR NURSE'S OFFICE	\$ 32.04
10/09/2014	WILTONS OFFICEWORKS	1995360000191AAA	6399	ONLINE ORDER-OFFICE SUPPL	\$ 119.84
10/09/2014	WILTONS OFFICEWORKS	1995360000391AAA	6399	ONLINE ORDER-OFFICE SUPPL	\$ 119.84
10/09/2014	WILTONS OFFICEWORKS	199536CT00191AAA	6399	OFFICE SUPPLIES	\$ 282.76
10/09/2014	WILTONS OFFICEWORKS	199536GH00191AAA	6399	ONLINE ORDER OFFICE SUPPL	\$ 419.63
10/09/2014	WILTONS OFFICEWORKS	1995410070199080	6399	AAG7029605 FIVE YEAR PLAN	\$ 73.72
10/09/2014	WILTONS OFFICEWORKS	1995410074399043	6399	BLACK PENS	\$ 27.87
10/09/2014	WILTONS OFFICEWORKS	1995410074399043	6399	BLUE PENS	\$ 27.87
10/09/2014	WILTONS OFFICEWORKS	1995410074399043	6399	DR GRIP PEN	\$ 8.37
10/09/2014	WILTONS OFFICEWORKS	1995410074399043	6399	DYMO ADDRESS LABELS	\$ 50.48
10/09/2014	WILTONS OFFICEWORKS	1995410074399043	6399	EXPANDING FILE	\$ 20.19
10/09/2014	WILTONS OFFICEWORKS	1995410074399043	6399	FILE LABELS	\$ 131.25
10/09/2014	WILTONS OFFICEWORKS	1995410074399043	6399	NAME PLATE MONICA	\$ 9.27
10/09/2014	WILTONS OFFICEWORKS	1995410074399043	6399	PEN REFILL	\$ 2.04
10/09/2014	WILTONS OFFICEWORKS	1995410074399043	6399	POLY SHEET PROTECTORS	\$ 90.85
10/09/2014	WILTONS OFFICEWORKS	1995410074399043	6399	STAPLER	\$ 28.27
10/09/2014	WILTONS OFFICEWORKS	1995410074499044	6399	OFFICE SUPPLIES ONLINE OR	\$ 500.47
10/09/2014	WILTONS OFFICEWORKS	1995410081399024	6399	WILTON'S OFFICE SUPPLIES	\$ 107.81
10/09/2014	WILTONS OFFICEWORKS	1995510092399063	6399	ADDRESS LABELS, 1-18X3-1/	\$ 25.22
10/09/2014	WILTONS OFFICEWORKS	1995510092399063	6399	HP 501A (Q6470AG) BLACK O	\$ 151.49
10/09/2014	WILTONS OFFICEWORKS	1995510092399063	6399	KLEENEX ULTRA SOFT FACIAL	\$ 18.16
10/09/2014	WILTONS OFFICEWORKS	2055117710924000	6399	STICKY BACK VELCRO	\$ 29.28
10/09/2014	WILTONS OFFICEWORKS	2055117811024000	6399	GP CLASSROOM SUPPLIES	\$ 122.06
10/09/2014	WILTONS OFFICEWORKS	2055117910924000	6399	STICKY BACK VELCRO - FOR	\$ 29.28

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10/09/2014	WILTONS OFFICEWORKS	205511OF10124000	6399	CLASSROOM SUPPLIES	\$ 101.60
10/09/2014	WILTONS OFFICEWORKS	2055130081124000	6399	HEWCB435A (INK FOR BISHOP	\$ 69.68
10/09/2014	WILTONS OFFICEWORKS	2055130081124000	6399	SUPPLIES	\$ 213.78
10/09/2014	WILTONS OFFICEWORKS	2055130081124000	6399	SUPPLIES STAFF DEVELOPMEN	\$ 272.37
10/09/2014	WILTONS OFFICEWORKS	205513OF101240EH	6399	EHS PRINTER HEWCF082A	\$ 756.49
10/09/2014	WILTONS OFFICEWORKS	205533HE81124000	6399	HEALTH FOLDERS	\$ 49.92
10/09/2014	WILTONS OFFICEWORKS	2115110010124000	6399	LETTER SIZE FASTENER MANI	\$ 23.22
10/09/2014	WILTONS OFFICEWORKS	2245310088123000	6399	BLACK TONER CARTRIDGE, HP	\$ 302.98
10/09/2014	WILTONS OFFICEWORKS	2405350093299000	6399	ON LINE ORDER	\$ 557.44
10/09/2014	WILTONS OFFICEWORKS	2405350093299000	6399	ON-LINE ORDER	\$ 748.35
10/09/2014	WILTONS OFFICEWORKS	2405350093299000	6399	TONER CARTRIDGE	\$ 272.69
10/09/2014	WILTONS OFFICEWORKS	69138100041990A6	6397	KEYBOARD PLATFORM & MOUSE	\$ 134.80
10/09/2014	RUI-HUA XIE	461500AR00100000	5749	REFUND OF ART FEES. NO LO	\$ 15.00
10/16/2014	A-1 PUMP INC	1995510092399063	6249	AIR COMPRESSOR PUMP TANK	\$ 55.00
10/16/2014	A-1 PUMP INC	1995510092399063	6249	TECHNICIAN ON SITE TIME Z	\$ 65.00
10/16/2014	A-1 PUMP INC	1995510092399063	6249	TRAVEL TIME & MILEAGE	\$ 45.00
10/16/2014	A-1 PUMP INC	1995510092399063	6249	WATER DISPOSAL FEE	\$ 30.60
10/16/2014	A-1 WRECKER SERVICE	1995340092299062	6248	BUS 138 TOW WM.FITH TO KY	\$ 175.00
10/16/2014	A-1 WRECKER SERVICE	1995340092299062	6248	BUS 141 SHOP TO KYRISH #3	\$ 175.00
10/16/2014	A-1 WRECKER SERVICE	1995340092299062	6248	BUS 158 TOW SHOP TO KYRIS	\$ 175.00
10/16/2014	ACADEMIC SUPERSTORE	199511BD202110CG	6399	1568818FINALE 2014 ACADEM	\$ 125.00
10/16/2014	ACADEMIC SUPERSTORE	199511BD202110CG	6399	ESTIMATED SHIPPING	\$ 5.00
10/16/2014	ACADEMIC SUPERSTORE	199511OR202110CG	6399	1568818FINALE 2014 ACADEM	\$ 124.99
10/16/2014	ACADEMIC SUPERSTORE	199511OR202110CG	6399	ESTIMATED SHIPPING	\$ 5.00
10/16/2014	ACME ARCHITECTURAL HARDWARE	1995510092599065	6319	KEY SHOP STOCK	\$ 424.48
10/16/2014	ACME ARCHITECTURAL HARDWARE	1995510092599065	6319	DOOR CLOSERS FOR PRESSBOX	\$ 331.50
10/16/2014	ACTFL	199513FO00399003	6411	REGISTRAION AND WORKSHOP	\$ 365.00
10/16/2014	ACTFL	199513FO00399003	6411	REGISTRATION AND WORKSHOP	\$ 365.00
10/16/2014	ACTFL	199513FO00399003	6411	REGISTRATION FOR J. VIZQU	\$ 215.00
10/16/2014	ACTION GYPSUM SUPPLY LP	1995510092599065	6319	CEILING TILES D.W. USE	\$ 74.24
10/16/2014	REGINALD ADAMS	199536BF00191AAA	6216	10/3 WILLIS	\$ 100.00
10/16/2014	REGINALD ADAMS	199536BF00191AAA	6216	10/3 WILLIS TVL	\$ 15.00
10/16/2014	ALL3 COMMUNICATIONS	1995210081199021	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.18
10/16/2014	ALL3 COMMUNICATIONS	1995210081199021	6399	PLANTRONICS CS540 HEADSET	\$ 276.00
10/16/2014	ALPHAGRAPHICS	1995110000311003	6399	10,000 BLUE HALL PASSES	\$ 124.00
10/16/2014	ALPHAGRAPHICS	1995110000311003	6399	M QUICK SIGNATURE STAMP	\$ 24.50
10/16/2014	ALPHAGRAPHICS	199513S181199021	6399	PRINTING COPIES OF STUDEN	\$ 1,141.70
10/16/2014	ALPHAGRAPHICS	2055320010224000	6399	ARETHA FRANKLIN BUSINESS	\$ 24.01
10/16/2014	ALPHAGRAPHICS	2055320010524000	6399	BUS. CARDS RENA BAYSAH	\$ 24.01

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10/16/2014	ALPHAGRAPHICS	2055320010824000	6399	BUS. CARDS RENA BAYSAH	\$ 24.01
10/16/2014	ALPHAGRAPHICS	2055327810424000	6399	ARETHA FRANKLIN BUSINESS	\$ 24.01
10/16/2014	ALPHAGRAPHICS	1995110000311003	6399	CONTENT MASTERY PASSES	\$ 107.80
10/16/2014	ALPHAGRAPHICS	1995310000399003	6339	END OF COURSE	\$ 537.38
10/16/2014	ALPHAGRAPHICS	1995330004199041	6399	NURSE PASSES & CHECK OUT	\$ 55.27
10/16/2014	STEPHANIE ANDERSON	19951300110990GP	6411	F REIMB 9/24-26 KEMAH	\$ 77.77
10/16/2014	APPLE INC	1995110000311003	6399	PART #MA591G/C APPLE 30 P	\$ 612.50
10/16/2014	ARMSTRONG REPAIR CENTER INC	2405350000199000	6319	CLE*SE00011 TRUNION ASSY,	\$ 383.26
10/16/2014	ARMSTRONG REPAIR CENTER INC	2405350000199000	6319	CLE*23198 WATER LEVEL BOA	\$ 145.85
10/16/2014	ARMSTRONG REPAIR CENTER INC	2405350000199000	6319	CLE*40462 PROBE W/LOCK WA	\$ 97.88
10/16/2014	AT&T MOBILITY II LLC	1995510092499064	6256	CUSTODIAL CELL PHONES 8/2	\$ 420.12
10/16/2014	AT&T MOBILITY II LLC	1995510092699066	6319	GROUPS CELL PHONES 8/28-	\$ 323.23
10/16/2014	AT&T MOBILITY II LLC	1995510092599065	6319	MAINT CELL PHONES 8/28-9/	\$ 662.78
10/16/2014	AT&T MOBILITY II LLC	1995510092399063	6256	MONTHLY CELLULAR STATEMEN	\$ 79.38
10/16/2014	AVID CENTER--SI PAYMENT	1995110004231033	6399	ITEM NO. AWAS AVID W	\$ 525.00
10/16/2014	AVID CENTER--SI PAYMENT	1995110020131033	6329	AWAS AVID WEEKLY ANN	\$ 525.00
10/16/2014	AVINEXT	691381TK748990A6	6396	PART # CN461A#B1H HP OFFI	\$ 680.00
10/16/2014	BAKER DISTRIBUTING COMPANY LLC	2405350000399000	6319	COMPRESSOR	\$ 584.77
10/16/2014	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	LINE TAPS HVAC	\$ 22.07
10/16/2014	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	COND FAN MOTOR AND RETURN	\$ 156.48
10/16/2014	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	COMPRESSOR FOR P.C. COOLE	\$ 310.20
10/16/2014	BAKER DISTRIBUTING COMPANY LLC	2405350010899000	6319	FAN PRESSURE SWITCH	\$ 38.08
10/16/2014	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	COMPRESSOR FOR RM 306 AT	\$ 581.75
10/16/2014	BARNES & NOBLE INC	199511SS202110CG	6329	9780988217621 PURE GENIUS	\$ 19.96
10/16/2014	KERI R BEDARD	19951300105990RP	6411	F REIMB 10/1 HUNTSVL	\$ 7.00
10/16/2014	KERI R BEDARD	19951300105990RP	6411	F REIMB 10/2 HUNTSVL	\$ 6.91
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#00319-1052, WINSOR & NEW	\$ 22.28
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#00319-6522, WINSOR & NEW	\$ 35.04
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#00345-2250, REEVES WATER	\$ 4.28
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#00345-3720, REEVES WATER	\$ 4.28
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#00345-5250, REEVES STUDE	\$ 4.28
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#00345-7190, REEVES WATER	\$ 4.28
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#00369-1095, BLICK LIQUID	\$ 3.32
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#00369-9015, BLICK LIQUID	\$ 3.32
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#00369-9335, BLICK LIQUID	\$ 3.32
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#00711-2014, BLICKRYLIC S	\$ 6.77
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#00711-6917, BLICKRYLIC S	\$ 7.23
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#03041-1000, COVER ONLY,	\$ 3.90
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#03115-1003, BLICK PAINTI	\$ 9.78

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10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#03422-8381, CONTOUR, 81	\$ 7.22
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#03422-8382, CONTOUR, 82	\$ 7.22
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#03426-1875, PLASTIC PALE	\$ 14.65
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#04947-2500, GRAY SCALE A	\$ 2.46
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#04958-0000, DROPPERS, PA	\$ 6.62
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#05160-5212, BLICK ECONOM	\$ 10.14
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#05863-1000, BLICK SCHOLA	\$ 8.05
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#05863-1001, BLICK SCHOLA	\$ 8.10
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#05866-0129, BLICK SCHOLA	\$ 28.64
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#10069-1021, CANSON WATER	\$ 51.43
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#10609-3007, BLICK STUDIO	\$ 11.84
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#11298-1002, SHIZEN HANDM	\$ 10.19
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#12918-1009, SALLY'S GRAP	\$ 15.51
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#13307-1005, STRATHMORE 2	\$ 12.30
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#13307-1015, STRATHMORE 3	\$ 12.30
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#13506-2085, SCRATCH ART	\$ 9.50
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#13663-2514, STRATHMORE 4	\$ 4.24
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#13663-8214, STRATHMORE 4	\$ 4.24
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#14939-1009, SCRATCH ART	\$ 13.22
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#15125-2052, ALVIN STUDEN	\$ 18.68
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#20012-0509, SAKURA CRAY-	\$ 21.04
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#20012-1129, SAKURA CRAY-	\$ 5.31
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#20016-0489, BLICK PASTEL	\$ 23.44
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#2020-6003, ITOYA DOUBLEH	\$ 3.48
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#20508-1001, PRISMACOLOR	\$ 5.60
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#20508-1010, PRISMACOLOR	\$ 13.44
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#20508-3718, PRISMACOLOR	\$ 3.36
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#20508-6141, PRISMACOLOR	\$ 3.36
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#20820-3003, ITOYA DOUBLE	\$ 3.48
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#20820-5003, ITOYA DOUBLE	\$ 3.48
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#20861-2010, SPEEDBALL EL	\$ 5.95
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#20861-2020, SPEEDBALL EL	\$ 5.95
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#20861-9010, SPEEDBALL EL	\$ 3.78
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#20861-9330, SPEEDBALL EL	\$ 3.78
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#21315-2003, SHARPIE ULTR	\$ 23.52
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#21518-3052, PINK PEARL E	\$ 3.49
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#21587-1002, GENERAL'S KN	\$ 11.76
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#21930-1048, SARGENT ART	\$ 13.44
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#22063-0729, BLICK STUDIO	\$ 49.49

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10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#22063-1249, BLICK STUDIO	\$ 16.94
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#22856-1048, GRAY PAPER S	\$ 13.59
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#24124-1034, ARTIST TAPE,	\$ 10.34
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#32929-1009, DETAILER WRI	\$ 9.18
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#40422-0068, BLICK READYC	\$ 51.96
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#55496-1012, SAFE-T VIEW-	\$ 3.55
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#55506-1601, GRAFIX DURA-	\$ 15.27
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#57413-1611, X-ACTO REPLA	\$ 4.68
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#57419-2980, BLICK E-Z GR	\$ 5.96
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#57517-4860, FISKARS SOFT	\$ 5.09
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#60923-1012, CREATIVITY S	\$ 1.50
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#61152-1005, CREATIVITY S	\$ 29.52
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#61417-1009, SPECTRA SPAR	\$ 17.98
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#61761-1005, CREATIVITY S	\$ 21.36
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#62147-0004, PLUMAGE FEAT	\$ 4.02
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#71809-1001, 300 LESSONS	\$ 15.76
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#72239-1009, CRYSTAL PROD	\$ 18.21
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	BLICK SCHOLASTIC SHORT AH	\$ 8.85
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#13406-1105, CRESCENT ILL	\$ 63.94
10/16/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#24118-1003, KRAFT PAPER	\$ 16.54
10/16/2014	BLUE BAKER	1995110000122038	6499	SEPTEMBER 30, 2014 CATE L	\$ 34.09
10/16/2014	BLUE BAKER	19951100110110GP	6499	10/7/14 STAFF DEV	\$ 100.99
10/16/2014	BLUE BELL CREAMERIES	2405350000199000	6341	OCTOBER INVOICES	\$ 143.19
10/16/2014	BLUE BELL CREAMERIES	2405350000399000	6341	OCTOBER INVOICES	\$ 368.70
10/16/2014	BLUE BELL CREAMERIES	2405350004199000	6341	OCTOBER INVOICES	\$ 431.58
10/16/2014	BLUE BELL CREAMERIES	2405350004299000	6341	OCTOBER INVOICES	\$ 681.90
10/16/2014	BLUE BELL CREAMERIES	2405350010199000	6341	OCTOBER INVOICES	\$ 119.88
10/16/2014	BLUE BELL CREAMERIES	2405350010299000	6341	OCTOBER INVOICES	\$ 199.80
10/16/2014	BLUE BELL CREAMERIES	2405350010499000	6341	OCTOBER INVOICES	\$ 149.85
10/16/2014	BLUE BELL CREAMERIES	2405350010599000	6341	OCTOBER INVOICES	\$ 109.89
10/16/2014	BLUE BELL CREAMERIES	2405350010999000	6341	OCTOBER INVOICES	\$ 119.88
10/16/2014	BLUE BELL CREAMERIES	2405350020199000	6341	OCTOBER INVOICES	\$ 663.78
10/16/2014	BLUE BELL CREAMERIES	2405350020299000	6341	OCTOBER INVOICES	\$ 1,027.14
10/16/2014	BOSWORTH PAPERS INC	1995	1311	DUAL PURPOSE PAPER, 20LB	\$ 3,108.48
10/16/2014	TIGER BOYS BASKETBALL TRUST&AGENCY	1995360000191AAA	6299	10/3 WILLIS PARKING	\$ 300.00
10/16/2014	BRAZOS FOOD BANK	461536BV00199000	6499	AMCHS FOOD PANTRY CHARGES	\$ 1,703.23
10/16/2014	BRENCO MARKETING CORPORATION	1995340092299062	6311	7925 GALLONS DIESEL INV	\$ 21,733.52
10/16/2014	BRENCO MARKETING CORPORATION	1995340092299062	6311	FED OIL SPILL *FED LUST **	\$ 31.68
10/16/2014	MICHAEL BROWN	1995520004291AAA	6299	10/7 HUNTSVL - PKG	\$ 112.50

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10/16/2014	BRYAN FREIGHTLINER	1995340092299062	6248	REPLACE OIL COOLER RNR SE	\$ 1,971.59
10/16/2014	BRYAN FREIGHTLINER	1995340092299062	6319	PWS RESIVOIR *PSO PP60480	\$ 346.90
10/16/2014	BUDDY'S BRAZOS APPLIANCE	1995510092599065	6319	ICE MAKER TIMBER ACADEMY	\$ 700.00
10/16/2014	BECKY L BURGHARDT	1995310081399035	6411	F REIMB 10/1 AUS	\$ 10.07
10/16/2014	BECKY L BURGHARDT	1995310081399035	6411	M REIMB 10/1 AUS	\$ 120.46
10/16/2014	PAULA J BURKHALTER	19951300105990RP	6411	F REIMB 10/1 HUNTSVL	\$ 13.36
10/16/2014	PAULA J BURKHALTER	19951300105990RP	6411	F REIMB 10/2 HUNTSVL	\$ 8.30
10/16/2014	BUS AIR MANUFACTURING LLC	1995340092299062	6319	BAWSG164MOI AC DRIER*FREI	\$ 50.98
10/16/2014	C C CREATIONS LTD	199536CK00391AAA	6399	LOCKER TAGS W/SLIDE IN	\$ 518.50
10/16/2014	C C CREATIONS LTD	199536GC00391AAA	6399	XT77BAW LADIES POLY XTREM	\$ 1,100.00
10/16/2014	C C CREATIONS LTD	461536S100199000	6343	CHOUINARD ADULT RING-SPUN	\$ 244.80
10/16/2014	C C CREATIONS LTD	461536EH00399000	6343	INVOICE# N121681	\$ 405.75
10/16/2014	C C CREATIONS LTD	199536BR04191AAA	6497	CROSS COUNTRY PLAQUES AND	\$ 155.00
10/16/2014	C C CREATIONS LTD	199536GR04191AAA	6497	CROSS COUNTRY PLAQUES AND	\$ 155.00
10/16/2014	CHARLIE CAIN	199536BF04191AAA	6216	10/6 RAYBURN	\$ 70.00
10/16/2014	CHARLIE CAIN	199536BF04191AAA	6216	10/6 RAYBURN TVL	\$ 15.00
10/16/2014	AMY CALDWELL	461500LI10100000	5749	REFUND FOR LOST LIBRARY B	\$ 11.12
10/16/2014	AMY CALDWELL	461500LI10100000	5749	REFUND FOR LOST LIBRARY B	\$ (11.12)
10/16/2014	CANYON HIGH SCHOOL	199536GH00191AAA	6412.FI	ENTRY-AMCHS-G-BASKETBALL	\$ 225.00
10/16/2014	TRACY CARROLL	199536BF04191AAA	6216	10/6 RAYBURN	\$ 70.00
10/16/2014	TRACY CARROLL	199536BF04191AAA	6216	10/6 RAYBURN TVL	\$ 15.00
10/16/2014	CELEBRATING ART	1995120000199001	6329	A CELEBRATION OF POETS- S	\$ 22.50
10/16/2014	CELEBRATING ART	1995120000199001	6329	ESTIMATED SHIPPING	\$ 4.45
10/16/2014	CENGAGE LEARNING	1995120000399003	6329	CIVIL WAR AND RECONSTRUCT	\$ 178.50
10/16/2014	CENGAGE LEARNING	1995120000399003	6329	DEVELOPMENT OF THE INDUST	\$ 178.50
10/16/2014	CENGAGE LEARNING	1995120000399003	6329	ENCYCLOPEDIA OF MODERN CH	\$ 168.02
10/16/2014	CENGAGE LEARNING	1995120000399003	6329	REFORM ERA & EASTERN US	\$ 178.50
10/16/2014	CENGAGE LEARNING	1995120000399003	6329	WESTWARD EXPANSION	\$ 178.50
10/16/2014	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6319	FIRE ALARM POWER SUPPLY C	\$ 500.00
10/16/2014	CHEMICAL INC	1995510092599065	6319	MONTHLY WATER TREATMENT A	\$ 1,125.32
10/16/2014	CHEMICAL INC	1995510092599065	6319	MONTHLY WATER TREATMENT A	\$ 300.00
10/16/2014	CHICK-FIL-A	199536BF00191AAA	6412	PRESS BOX MEALS-HOSPITALI	\$ 387.00
10/16/2014	CICI'S PIZZA	2405350000199000	6341	OCTOBER INVOICES	\$ 535.50
10/16/2014	CICI'S PIZZA	2405350000399000	6341	OCTOBER INVOICES	\$ 1,096.47
10/16/2014	CICI'S PIZZA	2405350004199000	6341	OCTOBER INVOICES	\$ 455.00
10/16/2014	CICI'S PIZZA	2405350004299000	6341	OCTOBER INVOICES	\$ 329.00
10/16/2014	CICI'S PIZZA	2405350020199000	6341	OCTOBER INVOICES	\$ 42.00
10/16/2014	CICI'S PIZZA	2405350020299000	6341	OCTOBER INVOICES	\$ 39.00
10/16/2014	CITY OF COLLEGE STATION	199536NA00191AAA	6499	SWIM CHARGES - SEPT 2014	\$ 709.82

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10/16/2014	CLEAR SKY GROUP LLC	1995530074699046	6249	IBM INFORMIX 4GL COMPILER	\$ 2,554.86
10/16/2014	ERIC COKER	199536BF04291AAA	6411	F REIMB 10/10 HUNTSVL	\$ 11.56
10/16/2014	ERIC COKER	199536BF04291AAA	6411	M REIMB 10/10 HUNTSVL	\$ 58.71
10/16/2014	COLLEGE STATION FOOTBALL OFFICIALS	199536BF00191AAA	6216	8/22 SCRIMMAGE FEES	\$ 200.00
10/16/2014	COLLEGE STATION FOOTBALL OFFICIALS	199536BF00391AAA	6216	8/22 SCRIMMAGE FEES	\$ 125.00
10/16/2014	COUGAR TRUST ATHLETICS	1995360000391AAA	6299	10/3 RUDDER PKG	\$ 300.00
10/16/2014	TRACY CROWLEY	714500RD00000000	5739	10/13/14 KK REFUND	\$ 30.00
10/16/2014	RON CROZIER	199536BF04291AAA	6216	10/7 HNTSVL	\$ 70.00
10/16/2014	RON CROZIER	199536BF04291AAA	6216	10/7 HNTSVL TVL	\$ 15.00
10/16/2014	CRYSTAL PRODUCTIONS CO	19951100107110PC	6399	BK0472 KLIMT AND HIS CAT	\$ 19.95
10/16/2014	CRYSTAL PRODUCTIONS CO	19951100107110PC	6399	DV1555DVD GETTING TO KNOW	\$ 29.95
10/16/2014	CRYSTAL PRODUCTIONS CO	19951100107110PC	6399	DV1556DVD GETTING TO KNOW	\$ 29.95
10/16/2014	CRYSTAL PRODUCTIONS CO	19951100107110PC	6399	DV1559DVD GETTING TO KNOW	\$ 29.95
10/16/2014	CRYSTAL PRODUCTIONS CO	19951100107110PC	6399	DV2689DVD GETTING TO KNOW	\$ 29.95
10/16/2014	CRYSTAL PRODUCTIONS CO	19951100107110PC	6399	DV2943DVD GETTING TO KNOW	\$ 29.95
10/16/2014	CRYSTAL PRODUCTIONS CO	19951100107110PC	6399	DV2944DVD GETTING TO KNOW	\$ 29.95
10/16/2014	CRYSTAL PRODUCTIONS CO	19951100107110PC	6399	DV7621DVD MCESCHER:MASTER	\$ 29.95
10/16/2014	CRYSTAL PRODUCTIONS CO	19951100107110PC	6399	DV9479DVD GETTING TO KNOW	\$ 29.95
10/16/2014	CULLIGAN WATER	1995110000111001	6499	WATER FOR ISS ROOM FOR TH	\$ 19.00
10/16/2014	DANA'S TRASH SERVICE	1995360000191AAA	6299	WILLIS 10/3	\$ 350.00
10/16/2014	DANA'S TRASH SERVICE	1995360000391AAA	6299	RUDDER 10/3	\$ 350.00
10/16/2014	DAVIS FIRE EQUIPMENT INC	1995510092599065	6319	2 FIRE EXTINGUISHERS	\$ 188.00
10/16/2014	TRAE DAVIS	199536BG00391AAA	6412	PKG REIMB 10/2-4 SEAL	\$ 16.00
10/16/2014	TRAE DAVIS	199536GG00391AAA	6412	SEPT MILEAGE	\$ 114.35
10/16/2014	DD ELECTRONICS	69138100102990TK	6396	INSTALL DATA CABLING FOR	\$ 3,518.16
10/16/2014	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	U LAMPS D.W. USE	\$ 141.00
10/16/2014	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	20 AMP OUTLETS	\$ 30.00
10/16/2014	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	ELECTRICAL SUPPLIES USED	\$ 299.14
10/16/2014	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	15 AMP FUSES D.W. USE	\$ 75.46
10/16/2014	PRENTICE DEBOSE	199536BF04291AAA	6216	10/7 HUNTSVILLE	\$ 70.00
10/16/2014	PRENTICE DEBOSE	199536BF04291AAA	6216	10/7 HUNTSVILLE TVL	\$ 15.00
10/16/2014	DIANA M DEFRANCESCO	1995110000124033	6411	SEPT MILEAGE	\$ 17.02
10/16/2014	DEMCO INC	19951200102990CH	6399	LIBRARY SUPPLIES	\$ 167.68
10/16/2014	DEMCO INC	19951200108990FR	6399	SHIPPING & HANDLING	\$ 7.95
10/16/2014	DEMCO INC	19951200108990FR	6399	WN12806590 - CLEAR GLOSSY	\$ 33.57
10/16/2014	DESIGN SECURITY CONTROLS LTD	69138100110990TK	6639	GREENS PRAIRIE	\$ 31,906.02
10/16/2014	ED PHILLIPS PLUMBING	2405350000199000	6249	INVOICE# 40998	\$ 2,024.28
10/16/2014	EDUCATION SERVICE CENTER REGION 4	2245310088123000	6411	ALLEN #1101796	\$ 45.00
10/16/2014	EDUCATION SERVICE CENTER REGION 6	1995130004223031	6411	KEELING #166723	\$ 60.00

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10/16/2014	EDUCATION SERVICE CENTER REGION 6	1995130010123031	6411	SAENZ #172774	\$ 45.00
10/16/2014	EDUCATION SERVICE CENTER REGION 6	19952300201990OW	6411	REGISTRATION FOR SESSION	\$ 60.00
10/16/2014	KEO EHRHARDT	199536BF00191AAA	6216	10/3 WILLIS	\$ 100.00
10/16/2014	KEO EHRHARDT	199536BF00191AAA	6216	10/3 WILLIS TVL	\$ 15.00
10/16/2014	ELLISON EDUCATIONAL EQUIPMENT INC	19951100107110PC	6399	15750-LG CIRCLE DIE CUT -	\$ 25.00
10/16/2014	ELLISON EDUCATIONAL EQUIPMENT INC	19951100107110PC	6399	SHIPPING	\$ 6.00
10/16/2014	ENCYCLOPAEDIA BRITANNICA INC	1995120004299042	6329	ONLINE SUBSCRIPTION FOR 2	\$ 450.00
10/16/2014	EVERASE CORPORATION	1995510092599065	6319	2 ROLLS / EVERASE DRY ERA	\$ 3,282.08
10/16/2014	EWING IRRIGATION PRODUCTS INC	1995510092599065	6319	IRRIGATION VALVES	\$ 105.00
10/16/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES FOR R	\$ 227.77
10/16/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	SPRINKLER HEADS	\$ 461.76
10/16/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION VALVES	\$ 114.52
10/16/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 290.85
10/16/2014	FARONICS TECHNOLOGIES USA INC	1995530072699TTK	6398	PART#DFEO.NA2LA.MR2.X99.D	\$ 5,878.25
10/16/2014	FAST SIGNS BRAZOS VALLEY	1995340092299062	6319	HS4,T51 NUMBERS FOR VEHIC	\$ 56.50
10/16/2014	FAST SIGNS BRAZOS VALLEY	1995340092299062	6319	HT 1 HT2 HEIGHT LETTERING	\$ 44.50
10/16/2014	FASTENAL COMPANY	1995510092599065	6319	HAMMER DRILL BITS	\$ 14.05
10/16/2014	FASTENAL COMPANY	1995510092599065	6319	SCREWS FOR CAFT SEATS D.W	\$ 72.00
10/16/2014	FASTENAL COMPANY	1995510092599065	6319	2 PART EPOXY USED AT C.V	\$ 18.23
10/16/2014	FIRELIGHT BOOKS LLC	2245110099923000	6399	ALGEBRA A ELEMENTS KIT RE	\$ 1,580.00
10/16/2014	FIRELIGHT BOOKS LLC	2245110099923000	6399	ALGEBRA A ELEMENTS KIT, #	\$ 1,190.00
10/16/2014	FIRELIGHT BOOKS LLC	2245110099923000	6399	ALGEBRA B ELEMENTS KIT RE	\$ 1,580.00
10/16/2014	FIRELIGHT BOOKS LLC	2245110099923000	6399	ALGEBRA B ELEMENTS KIT, #	\$ 1,190.00
10/16/2014	FIRELIGHT BOOKS LLC	2245110099923000	6399	BIOLOGY ELEMENTS KIT REOR	\$ 395.00
10/16/2014	FIRELIGHT BOOKS LLC	2245110099923000	6399	BIOLOGY ELEMENTS KIT, # E	\$ 1,190.00
10/16/2014	FIRELIGHT BOOKS LLC	2245110099923000	6399	ECONOMICS ELEMENTS KIT, #	\$ 990.00
10/16/2014	FIRELIGHT BOOKS LLC	2245110099923000	6399	ENGLISH LANGUAGE ARTS 1 R	\$ 790.00
10/16/2014	FIRELIGHT BOOKS LLC	2245110099923000	6399	ENGLISH LANGUAGE ARTS 1,	\$ 1,190.00
10/16/2014	FIRELIGHT BOOKS LLC	2245110099923000	6399	GEOMETRY ELEMENTS KIT, #	\$ 1,190.00
10/16/2014	FIRELIGHT BOOKS LLC	2245110099923000	6399	GOVERNMENT ELEMENTS KIT,	\$ 790.00
10/16/2014	FIRELIGHT BOOKS LLC	2245110099923000	6399	INTEGRATED PHYSICS & CHEM	\$ 395.00
10/16/2014	FIRELIGHT BOOKS LLC	2245110099923000	6399	IPC COMPLETE KIT, # EL-IP	\$ 1,190.00
10/16/2014	FIRELIGHT BOOKS LLC	2245110099923000	6399	SHIPPING - 10%	\$ 1,802.00
10/16/2014	FIRELIGHT BOOKS LLC	2245110099923000	6399	US HISTORY ELEMENTS KIT,	\$ 1,190.00
10/16/2014	FIRELIGHT BOOKS LLC	2245110099923000	6399	WORLD GEOGRAPHY ELEMENTS	\$ 1,585.00
10/16/2014	FIRELIGHT BOOKS LLC	2245110099923000	6399	WORLD HISTORY ELEMENTS KI	\$ 1,585.00
10/16/2014	FLINN SCIENTIFIC INC	19951100201110OW	6399	ITEM # C0017 - CALCIUM CH	\$ 56.16
10/16/2014	FLINN SCIENTIFIC INC	19951100201110OW	6399	ITEM #GP1015 - BEAKERS, B	\$ 31.86
10/16/2014	FLINN SCIENTIFIC INC	19951100201110OW	6399	ITEM #P0188 - PHENOL RED,	\$ 22.59

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10/16/2014	FRANK'S ELECTRIC MOTOR SERVICE INC	1995510092599065	6319	BLOWER MOTOR USED AT CREE	\$ 207.33
10/16/2014	FRANK'S ELECTRIC MOTOR SERVICE INC	1995510092599065	6319	MOTOR FOR COMPRESSOR AT O	\$ 66.20
10/16/2014	DANA R FRIAR	1995410074399043	6299	REIMB MOPHOTRUST	\$ 10.43
10/16/2014	G&K SERVICES	1995340092299062	6395	UNIFORM RENTAL SHOP #106	\$ 124.68
10/16/2014	G&K SERVICES	1995340092299062	6395	UNIFORM RENTAL # 10637969	\$ 124.68
10/16/2014	G&K SERVICES	1995340092299062	6395	UNIFORM RENTAL SHOP # 106	\$ 126.65
10/16/2014	G&K SERVICES	1995340092299062	6395	UNIFORM RENTAL SHOP #1063	\$ 111.72
10/16/2014	WILBUR GALLOWAY	1995510092599065	6411	REIMB PLUMB LIC RENEW	\$ 75.00
10/16/2014	LAURIE GAMEZ	2055320081124000	6411	SEPT MILEAGE	\$ 74.71
10/16/2014	THE GARLAND COMPANY INC	1995510092599065	6319	ROOFING MATERIALS	\$ 268.59
10/16/2014	GESELL INSTITUTE	2555130081124000	6329	ESTIMATED SHIPPING/HANDLI	\$ 48.42
10/16/2014	GESELL INSTITUTE	2555130081124000	6329	MATERIALS FOR STAFF DEVEL	\$ 403.50
10/16/2014	CHRISTOPHER GIBSON	199536BF00191AAA	6216	10/3 WILLIS	\$ 100.00
10/16/2014	CHRISTOPHER GIBSON	199536BF00191AAA	6216	10/3 WILLIS TVL	\$ 15.00
10/16/2014	GLAZIER FOODS CORP	2405350000199000	6341	INVOICES	\$ 9,594.92
10/16/2014	GLAZIER FOODS CORP	2405350000199000	6342	INVOICES	\$ 834.29
10/16/2014	GLAZIER FOODS CORP	2405350000399000	6341	INVOICES	\$ 12,053.82
10/16/2014	GLAZIER FOODS CORP	2405350000399000	6342	INVOICES	\$ 1,192.62
10/16/2014	GLAZIER FOODS CORP	2405350004199000	6341	INVOICES	\$ 3,347.52
10/16/2014	GLAZIER FOODS CORP	2405350004199000	6342	INVOICES	\$ 562.47
10/16/2014	GLAZIER FOODS CORP	2405350004299000	6341	INVOICES	\$ 3,751.79
10/16/2014	GLAZIER FOODS CORP	2405350004299000	6342	INVOICES	\$ 263.10
10/16/2014	GLAZIER FOODS CORP	2405350010199000	6341	INVOICES	\$ 2,652.33
10/16/2014	GLAZIER FOODS CORP	2405350010199000	6342	INVOICES	\$ 147.52
10/16/2014	GLAZIER FOODS CORP	2405350010299000	6341	INVOICES	\$ 2,905.09
10/16/2014	GLAZIER FOODS CORP	2405350010299000	6342	INVOICES	\$ 315.81
10/16/2014	GLAZIER FOODS CORP	2405350010499000	6341	INVOICES	\$ 2,714.42
10/16/2014	GLAZIER FOODS CORP	2405350010499000	6342	INVOICES	\$ 366.73
10/16/2014	GLAZIER FOODS CORP	2405350010599000	6341	INVOICES	\$ 2,416.33
10/16/2014	GLAZIER FOODS CORP	2405350010599000	6342	INVOICES	\$ 148.74
10/16/2014	GLAZIER FOODS CORP	2405350010799000	6341	INVOICES	\$ 1,406.26
10/16/2014	GLAZIER FOODS CORP	2405350010799000	6342	INVOICES	\$ 127.95
10/16/2014	GLAZIER FOODS CORP	2405350010899000	6341	INVOICES	\$ 2,375.19
10/16/2014	GLAZIER FOODS CORP	2405350010899000	6342	INVOICES	\$ 277.73
10/16/2014	GLAZIER FOODS CORP	2405350010999000	6341	INVOICES	\$ 3,407.71
10/16/2014	GLAZIER FOODS CORP	2405350010999000	6342	INVOICES	\$ 330.68
10/16/2014	GLAZIER FOODS CORP	2405350011099000	6341	INVOICES	\$ 2,375.98
10/16/2014	GLAZIER FOODS CORP	2405350011099000	6342	INVOICES	\$ 161.54
10/16/2014	GLAZIER FOODS CORP	2405350020199000	6341	INVOICES	\$ 4,237.04

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10/16/2014	GLAZIER FOODS CORP	2405350020199000	6342	INVOICES	\$ 492.35
10/16/2014	GLAZIER FOODS CORP	2405350020299000	6341	INVOICES	\$ 4,029.57
10/16/2014	GLAZIER FOODS CORP	2405350020299000	6342	INVOICES	\$ 304.53
10/16/2014	GLAZIER FOODS CORP	240535VS93299000	6343	INVOICES	\$ 189.17
10/16/2014	GOPHER SPORT	199511PE04211042	6399	ITEM#GX68-970 SLIDES SET	\$ 239.20
10/16/2014	GOPHER SPORT	199536SB00391AAA	6397	69-290 DETONATE DUAL O	\$ 404.75
10/16/2014	GOPHER SPORT	199536SB00391AAA	6397	86-938 SCREAMIN ORANGE A	\$ 164.85
10/16/2014	GRAINGER/W W GRAINGER INC	1995510092599065	6319	BACK ORDER ON PO# 001294	\$ 18.99
10/16/2014	RHETT GRESHAM	199536BF00391AAA	6216	10/3 RUDDER	\$ 35.00
10/16/2014	RHETT GRESHAM	199536BF00391AAA	6216	10/3 RUDDER TVL	\$ 15.00
10/16/2014	TANNER GUENTERT	199536GV00191AAA	6216	10/7 RUDDER	\$ 65.00
10/16/2014	H&B SUPPLY INC	1995510092599065	6319	OIL FILTERS FOR MAINT VEH	\$ 137.75
10/16/2014	HALL PASS	1995230000399003	6399	10 STANDARD NAME BADGES	\$ 80.00
10/16/2014	HALL PASS	1995230000399003	6399	SHIPPING	\$ 15.95
10/16/2014	HALL PASS	19951100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.95
10/16/2014	HALL PASS	19951100105110RP	6399	NAME BADGES (300/ROLL)	\$ 160.00
10/16/2014	RICK HALL	199536BF04191AAA	6216	10/6 RAYBURN	\$ 70.00
10/16/2014	RICK HALL	199536BF04191AAA	6216	10/6 RAYBURN TVL	\$ 15.00
10/16/2014	PATRICK HAZLETT	199536GV00191AAA	6216	10/7 RUDDER	\$ 80.00
10/16/2014	PATRICK HAZLETT	199536GV00191AAA	6216	10/7 RUDDER TVL	\$ 6.72
10/16/2014	KAREN L HEINTZ	199536GH00191AAA	6411	F REIMB 10/8 HOU	\$ 18.00
10/16/2014	KAREN L HEINTZ	199536GH00191AAA	6411	M REIMB 10/8 HOU	\$ 106.71
10/16/2014	HENLEY'S PAINT AND BODY INC	1995510092499064	6299	PAINT REPAIRS TO CUSTODIA	\$ 1,938.00
10/16/2014	BRIAN HERBST	199536BF04291AAA	6216	10/7 HNTSVL	\$ 70.00
10/16/2014	BRIAN HERBST	199536BF04291AAA	6216	10/7 HNTSVL TVL	\$ 15.00
10/16/2014	AMY HOLT	199536GV00191AAA	6216	10/7 RUDDER	\$ 65.00
10/16/2014	HOUGHTON MIFFLIN HARCOURT	6909110099911063	6321	GRADE 7 SCIENCE FUSION ST	\$ 5,208.00
10/16/2014	HOUGHTON MIFFLIN HARCOURT	6909110099911063	6321	SCIENCE FUSION GRADE 8 ST	\$ 6,510.00
10/16/2014	HUGHES SUPPLY INC	1995510092599065	6319	WATER HEATER - GIRLS LOCK	\$ 1,995.00
10/16/2014	HUGHES SUPPLY INC	1995510092599065	6319	SHOWER KIT USED AT OAKWOO	\$ 92.75
10/16/2014	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SUPPLIES D.W. US	\$ 50.99
10/16/2014	HUGHES SUPPLY INC	1995510092599065	6319	FLUSH VALVE USED AT C.V.	\$ 107.05
10/16/2014	HUGHES SUPPLY INC	1995510092599065	6319	FLUSH VALVE USED AT C.V.	\$ 78.35
10/16/2014	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SUPPLIES	\$ 13.57
10/16/2014	HUGHES SUPPLY INC	1995510092599065	6319	LAVATORY FAUCET FOR CENTR	\$ 75.12
10/16/2014	HUNTSVILLE ATHLETICS	199500BF00100A00	5752	9/26 PREGAME SALES	\$ 526.00
10/16/2014	ILANOS TALENT WEAR	199536OR00199C01	6395	BLACK ADJ PLT TUX PANTS S	\$ 55.50
10/16/2014	ILANOS TALENT WEAR	199536OR00199C01	6395	FREIGHT	\$ 38.52
10/16/2014	ILANOS TALENT WEAR	199536OR00199C01	6395	MENS WHT W/C TUC SHIRT SZ	\$ 12.99

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10/16/2014	ILANOS TALENT WEAR	199536OR00199C01	6395	MENS WHT W/C TUX SHIRT SZ	\$ 25.98
10/16/2014	ILANOS TALENT WEAR	199536OR00199C01	6395	NOTCH LAPEL TUX COAT SIZE	\$ 310.00
10/16/2014	ILANOS TALENT WEAR	199536OR00199C01	6395	PRIMA GOWN BLACK SIZE 28	\$ 77.00
10/16/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 102 BW 1629	\$ 39.10
10/16/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 210 BW 1320	\$ 31.68
10/16/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 218 ESL BW 28	\$ 1.29
10/16/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 224 BW 2284	\$ 54.82
10/16/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 304 BW 1614	\$ 38.74
10/16/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 406 BW 1544	\$ 37.06
10/16/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 408 BW 514	\$ 12.34
10/16/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 624 BW 6791	\$ 122.24
10/16/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS ESL 218 COLOR 107	\$ 21.19
10/16/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS LIBRARY BW 152	\$ 3.95
10/16/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS LIBRARY COLOR 114	\$ 14.25
10/16/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS WORKROOM BW 3872	\$ 85.18
10/16/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS WORKROOM COLOR 751	\$ 82.61
10/16/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS606 BW 2925	\$ 52.65
10/16/2014	IMAGENET CONSULTING LLC	1995230004299042	6249.PI	AMCMS OFFICE BW 6458	\$ 122.70
10/16/2014	IMAGENET CONSULTING LLC	1995230004299042	6249.PI	AMCMS OFFICE COLOR 6723	\$ 605.07
10/16/2014	IMAGENET CONSULTING LLC	1995310004299042	6249.PI	AMCMS COUNSELOR BW 5426	\$ 97.67
10/16/2014	IMAGENET CONSULTING LLC	1995410070199080	6249.PI	SUPT OFFICE - 5HK6Y - BW	\$ 25.16
10/16/2014	IMAGENET CONSULTING LLC	1995410070199080	6249.PI	SUPT OFFICE - 5HK6Y - CLR	\$ 40.05
10/16/2014	IMAGENET CONSULTING LLC	1995410074399043	6249.PI	HUMAN RESOURCES - 7T24A -	\$ 143.98
10/16/2014	IMAGENET CONSULTING LLC	1995410074399043	6249.PI	HUMAN RESOURCES - 7T24A -	\$ 685.44
10/16/2014	IMAGENET CONSULTING LLC	1995410074499044	6249.PI	BUSINESS OFFICE - 4R957 -	\$ 90.86
10/16/2014	IMAGENET CONSULTING LLC	1995530074699046	6249.PI	ADMIN SERVICES - JQ49H -	\$ 96.58
10/16/2014	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH100 7R09J- BW COPIES	\$ 49.44
10/16/2014	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH200 4TJ2Y- BW COPIES	\$ 37.70
10/16/2014	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH300 QFJT6- BW COPIES	\$ 113.40
10/16/2014	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH400 M8Y86- BW COPIES	\$ 45.62
10/16/2014	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CHWKRM UPXRM- CLR COPIE	\$ 868.01
10/16/2014	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CHWKRM UPXRM- BW COPIES	\$ 62.04
10/16/2014	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	HEAD START H9A9M- BW COPI	\$ 15.13
10/16/2014	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	HEAD START H9A9M- CLR COP	\$ 48.31
10/16/2014	IMAGENET CONSULTING LLC	19951200102990CH	6249.PI	CHLIB R54X5- BW COPIES	\$ 3.34
10/16/2014	IMAGENET CONSULTING LLC	19952300102990CH	6249.PI	CHOFC HHP1R- BW COPIES	\$ 215.25
10/16/2014	IMAGENET CONSULTING LLC	19952300102990CH	6249.PI	CHOFC HHP1R- CLR COPIES	\$ 54.63
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS ROOM 1309 BW COPIE	\$ 4.77
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS ROOM 1309 CLR COPIE	\$ 24.97

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10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1149 - BW COPIES	\$ 12.64
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1149 - CLR COPIES	\$ 31.32
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1217 - BW COPIES	\$ 27.63
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1223 - BW COPIES	\$ 43.43
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1271 - BW COPIES	\$ 25.83
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1280 - BW COPIES	\$ 27.86
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1289 - BW COPIES	\$ 21.71
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1289 - CLR COPIES	\$ 113.85
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1295 - BW COPIES	\$ 13.55
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1305 - BW COPIES	\$ 8.04
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1305 - CLR COPIES	\$ 8.19
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1315 - BW COPIES	\$ 13.68
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1323 - BW COPIES	\$ 20.33
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1323 - CLR COPIES	\$ 43.47
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2106 - BW COPIES	\$ 45.89
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2106 - CLR COPIES	\$ 86.79
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2113 - BW COPIES	\$ 3.08
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2113 - CLR COPIES	\$ 8.01
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2128 - BW COPIES	\$ 25.13
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2168 - BW COPIES	\$ 20.25
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2174 - BW COPIES	\$ 97.92
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2174 - CLR COPIES	\$ 48.62
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2177 - BW COPIES	\$ 18.81
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2180 - BW COPIES	\$ 17.98
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2182 - BW COPIES	\$ 6.61
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHSTCHRCOM - BW COPIE	\$ 2.62
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	ATHPECOACH - BW COPIES	\$ 31.55
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AVID PRINTER- BW COPIES	\$ 9.66
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	E2142 ART BW COPIES	\$ 1.29
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	E2142 ART COLOR COPIES	\$ 2.65
10/16/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	ISS ROOM BW COPIES	\$ 4.18
10/16/2014	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBCL - BW COPIES	\$ 1.63
10/16/2014	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBCL - CLR COPIE	\$ 57.86
10/16/2014	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBW1 - BW COPIES	\$ 66.58
10/16/2014	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBW2 - BW COPIES	\$ 14.11
10/16/2014	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHS1148 - BW COPIES	\$ 11.29
10/16/2014	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHS2134 - BW COPIES	\$ 106.65
10/16/2014	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHS2134 - CLR COPIES	\$ 111.96
10/16/2014	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHSATT - BW COPIES	\$ 13.75

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10/16/2014	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHSOFC - BW COPIES	\$ 27.55
10/16/2014	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHSOFC - CLR COPIES	\$ 93.42
10/16/2014	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	HS COUNS BW	\$ 129.89
10/16/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS200	\$ 44.47
10/16/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS415	\$ 10.39
10/16/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS417	\$ 12.62
10/16/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS508	\$ 6.10
10/16/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMSARD	\$ 38.18
10/16/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMSWKRM	\$ 143.81
10/16/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MWE8K	\$ 48.29
10/16/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES W6JKT	\$ 52.90
10/16/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES	\$ 79.83
10/16/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES CSMSWKRM	\$ 533.28
10/16/2014	IMAGENET CONSULTING LLC	1995310004199041	6249.PI	BW COPIES CSMSCNSL	\$ 72.61
10/16/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	LIBRARY - BW COPIES	\$ 7.24
10/16/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	OFFICE - BW COPIES	\$ 120.73
10/16/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	OFFICE - CLR COPIES	\$ 63.90
10/16/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 100 - BW COPIES	\$ 30.02
10/16/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 200 - BW COPIES	\$ 58.73
10/16/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 300 - BW COPIES	\$ 53.14
10/16/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 400 - BW COPIES	\$ 35.18
10/16/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 500 - BW COPIES	\$ 21.26
10/16/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	WORKROOM - BW COPIES	\$ 96.76
10/16/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	WORKROOM - CLR COPIES	\$ 865.37
10/16/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	OFFICE JPCC7H24K BLACK /	\$ 154.76
10/16/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	OFFICE JPCC7H24K COLOR	\$ 103.23
10/16/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	ROOM 206 JPBGG41082 BLACK	\$ 0.67
10/16/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	ROOM 218 VNBCC6S0HG BLACK	\$ 29.64
10/16/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	ROOM 218 VNBCC6S0HP BLACK	\$ 16.97
10/16/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	ROOM 228 VNBCC6SOHD BLACK	\$ 30.84
10/16/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	ROOM 314VNBCC6S0GV BLACK	\$ 19.03
10/16/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	ROOM 503 VNBCC6S0HX BLACK	\$ 25.66
10/16/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	WORKROOM JBCC6MOL4 BLACK	\$ 44.07
10/16/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	WORKROOM JBCC6MOL4 COLOR	\$ 281.93
10/16/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR100 UFTJX - FR100	\$ 41.64
10/16/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR200 - 4M1UM - BW COPIES	\$ 20.16
10/16/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR300 - P43TH - BW COPIES	\$ 31.68
10/16/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR400 FW7UX - BW COPIES	\$ 28.44
10/16/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR500 - H61FA - BW COPIES	\$ 80.81

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10/16/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FRCOMPLAB ARUYT - BW COPI	\$ 15.82
10/16/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	WORKROOM - KH4MW - COLOR	\$ 774.07
10/16/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	WORKROOM KH4MW - BW COPIE	\$ 48.38
10/16/2014	IMAGENET CONSULTING LLC	19951200108990FR	6249.PI	LIBRARY - UMEJH - BW COPI	\$ 2.38
10/16/2014	IMAGENET CONSULTING LLC	19952300108990FR	6249.PI	OFFICE P2FRW - BW COPIES	\$ 89.89
10/16/2014	IMAGENET CONSULTING LLC	19952300108990FR	6249.PI	OFFICE P2FRW - COLOR COPI	\$ 197.46
10/16/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP WKRM BW COPIES	\$ 24.73
10/16/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP100 BW COPIES	\$ 34.27
10/16/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP200 BW COPIES	\$ 30.84
10/16/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP300 BW COPIES	\$ 35.35
10/16/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP400 BW COPIES	\$ 28.94
10/16/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP500 BW COPIES	\$ 17.93
10/16/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPOFC BW COPIES	\$ 20.48
10/16/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPOFC CLR COPIES	\$ 178.47
10/16/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPWKRM CLR COPIES	\$ 339.90
10/16/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	BW ROOM A123 JYWK4 - BW C	\$ 11.74
10/16/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW LIBRARY AWUAR - BW COP	\$ 33.96
10/16/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW OFFICE 4JE5M - BW COPI	\$ 141.87
10/16/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW OFFICE 4JE5M - CLR COP	\$ 8.37
10/16/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 116 HRYT2 - BW CO	\$ 1.08
10/16/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 300 RR1XP - BW CO	\$ 14.71
10/16/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 302 HPJKA - BW CO	\$ 28.94
10/16/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 502 2H5FR - BW CO	\$ 34.87
10/16/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW STORAGE NEXT TO 402 MU	\$ 32.21
10/16/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW WORKROOM Q27M2 - BW CO	\$ 67.23
10/16/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW WORKROOM Q27M2 - CLR C	\$ 151.58
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD INTERMEDIATE, MAC	\$ 16.66
10/16/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC101 - BW	\$ 25.97
10/16/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC201 - BW	\$ 58.08
10/16/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC301 - BW	\$ 14.47
10/16/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC401 - BW	\$ 14.81
10/16/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC501 - BW	\$ 93.79
10/16/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC92H2W - BW	\$ 119.17
10/16/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC92H2W - CLR	\$ 39.15
10/16/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCCOMPLAB - BW	\$ 59.45
10/16/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCLIB - BW	\$ 1.30
10/16/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCWKRM - BW	\$ 53.11
10/16/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCWKRM - CLR	\$ 539.11
10/16/2014	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	ID #5QQ8F COLOR COPIES	\$ 128.34

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10/16/2014	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI ID# 5QQ8F	B/W COPIES	\$ 185.46
10/16/2014	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI RP 100	B/W COPIES	\$ 36.72
10/16/2014	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI RP 200	B/W COPIES	\$ 42.43
10/16/2014	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI RP 300	B/W COPIES	\$ 23.93
10/16/2014	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI RP 700	B/W COPIES	\$ 29.93
10/16/2014	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI RP400	B/W COPIES	\$ 24.58
10/16/2014	IMAGENET CONSULTING LLC	19951200105990RP	6249.PI RP LIBRARY	B/W COPIES	\$ 7.99
10/16/2014	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI SK38 - YK8U9	BW COPIES	\$ 50.38
10/16/2014	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI SK47 - 79378	BW COPIES	\$ 69.26
10/16/2014	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI SK55 - 29PH2	BW COPIES	\$ 50.04
10/16/2014	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI SKGYM - 8M217	BW COPIES	\$ 13.34
10/16/2014	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI SKOFC - A90WE	BW COPIES	\$ 104.18
10/16/2014	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI SKOFC - A90WE	CLR COPIES	\$ 115.92
10/16/2014	IMAGENET CONSULTING LLC	19951200101990SK	6249.PI SKLIB - AUMK2	BW COPIES	\$ 3.29
10/16/2014	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI SWV100 EY4H1	- BW COPIES	\$ 65.74
10/16/2014	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI SWV200 18RP8	- BW COPIES	\$ 79.49
10/16/2014	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI SWV300 E6W92	- BW COPIES	\$ 122.30
10/16/2014	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI SWVWKRM 4YJMR	- BW COPIE	\$ 34.01
10/16/2014	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI SWVWKRM 4YJMR	- CLR COPI	\$ 922.79
10/16/2014	IMAGENET CONSULTING LLC	19951200104990SV	6249.PI SWVLIB FEJHW	- BW COPIES	\$ 10.10
10/16/2014	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI SWVOFC JRQ40	- BW COPIES	\$ 78.32
10/16/2014	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI SWVOFC JRQ40	- CLR COPIE	\$ 338.94
10/16/2014	IMAGENET CONSULTING LLC	1995230000226002	6249.PI 7K81Y, LEAP, 228	BW COPIE	\$ 4.10
10/16/2014	IMAGENET CONSULTING LLC	1995230000226002	6249.PI HME7U, TIMBER, 4,469	CLR	\$ 402.21
10/16/2014	IMAGENET CONSULTING LLC	1995230000226002	6249.PI HME7U, TIMBER, 8,163	BW C	\$ 155.10
10/16/2014	IMAGENET CONSULTING LLC	1995230000226002	6249.PI TMYPF, VENTURE, 2,795	BW	\$ 50.31
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI ADMIN SPED, MACHINE ID# 8		\$ 148.06
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI ADMIN SPED, MACHINE ID# 9		\$ 107.26
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI AMCHS, MACHINE ID# 9K8K2,		\$ 51.89
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI AMCHS, PORTABLE 7, MACHIN		\$ 7.20
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI AMCHS, RM 1164, MACHINE I		\$ 8.80
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI AMCHS, RM 1165, MACHINE I		\$ 44.62
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI AMCHS, RM 1170, MACHINE I		\$ 149.60
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI AMCHS, RM 1237, MACHINE I		\$ 36.50
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI AMCHS, RM 1294, MACHINE I		\$ 70.37
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI AMCHS, RM 1300, MACHINE I		\$ 108.39
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI AMCHS, RM 1305, MACHINE I		\$ 29.99
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI AMCHS, RM 2154, MACHINE I		\$ 5.96
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI AMCMS, RM 112, MACHINE ID		\$ 6.60

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10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 229, MACHINE ID	\$ 134.85
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 503, MACHINE ID	\$ 58.42
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, SPED/101, MACHINE	\$ 58.52
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS ELEM, RM 70	\$ 25.46
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS ELEM, SPED/	\$ 141.07
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW ELEM, 614 SPED	\$ 92.92
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW ELEM, 902 SPED	\$ 81.91
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW ELEM, CONF RM,	\$ 13.18
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSHS, MACHINE ID# 29171,	\$ 25.27
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, CONF RM, MACHINE ID	\$ 1.51
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, RM 211, MACHINE ID#	\$ 78.60
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, RM 411, MACHINE ID#	\$ 19.30
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE INT, CONF R	\$ 0.14
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE INT, SPED/4	\$ 3.98
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE INT, SPED/5	\$ 78.94
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	FOREST RIDGE ELEM, RM 708	\$ 9.50
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	FOREST RIDGE ELEM, SPED/6	\$ 58.47
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE ELEM, MACH	\$ 1.56
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE ELEM, OFFI	\$ 4.61
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE ELEM, RM 6	\$ 9.39
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD INT, RM 304, MACH	\$ 6.38
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD INT, RM 312, MACH	\$ 20.84
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD INT, RM A115, MAC	\$ 3.65
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD INT, SPED/119, MA	\$ 19.82
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD INT, SPED/211, MA	\$ 121.13
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	PEBBLE CREEK ELEM, OFFICE	\$ 0.96
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	PEBBLE CREEK ELEM, SPED/6	\$ 176.59
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE ELEM, 310SS	\$ 2.75
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE ELEM, MACHIN	\$ 55.01
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE ELEM, RM 107	\$ 79.69
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE ELEM, RM 109	\$ 11.52
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL ELEM, CONF RM	\$ 16.70
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL ELEM, RM 39 S	\$ 46.36
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY ELEM, AR	\$ 15.98
10/16/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY ELEM, RM	\$ 135.39
10/16/2014	IMAGENET CONSULTING LLC	1995610081299023	6249.PI	B&W COPIES	\$ 59.39
10/16/2014	IMAGENET CONSULTING LLC	1995610081299023	6249.PI	COLOR COPIES	\$ 48.65
10/16/2014	IMAGENET CONSULTING LLC	20554100811240EH	6249.PI	COLOR COPIES	\$ 48.64
10/16/2014	IMAGENET CONSULTING LLC	2405350093299000	6249.PI	CNIN438956IOSH	\$ 61.90

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10/16/2014	IMAGENET CONSULTING LLC	1995510092599065	6249.PI	OPERATIONS OFFICE 6RRIT B	\$ 71.23
10/16/2014	IMAGENET CONSULTING LLC	1995210080199038	6249.PI	COMMED4555-5188 B/W COPIE	\$ 51.18
10/16/2014	IMAGENET CONSULTING LLC	7145610089599000	6249.PI	COMMED4555-5188 B/W COPIE	\$ 119.42
10/16/2014	IMAGENET CONSULTING LLC	1995210081199021	6249.PI	C&I COVERAGE PERIOD FROM	\$ 224.32
10/16/2014	IMAGENET CONSULTING LLC	1995210081199021	6249.PI	MAIL ROOM COVERAGE PERIOD	\$ 312.93
10/16/2014	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	B&W COPIES	\$ 183.60
10/16/2014	IMAGENET CONSULTING LLC	1995340092299062	6249.PI	INVOICE CNIN438961IOSH	\$ 176.79
10/16/2014	IMAGENET CONSULTING LLC	1995510092399063	6249.PI	PURCHASING H4JFM - BW COP	\$ 33.84
10/16/2014	IMAGENET CONSULTING LLC	1995510092399063	6249.PI	PURCHASING H4JFM - CLR CO	\$ 91.53
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	1F8JA BW COPIES	\$ 4.56
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	3645Q BW COPIES	\$ 86.89
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	3645Q CLR COPIES	\$ 280.17
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	5E9AT BW COPIES	\$ 46.64
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	5E9AT CLR COPIES	\$ 280.06
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	5REMF BW COPIES	\$ 16.78
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	643JP BW COPIES	\$ 1.96
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	643JP CLR COPIES	\$ 15.07
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	789FF BW COPIES	\$ 108.83
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	789FF CLR COPIES	\$ 82.62
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	7AM7M BW COPIES	\$ 24.19
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	7R5PP BW COPIES	\$ 3.19
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	7R5PP CLR COPIES	\$ 31.02
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	8632X BW COPIES	\$ 28.69
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	8632X COLOR COPIES	\$ 2.52
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	88K9R BW COPIES	\$ 6.55
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	9J7UY BW COPIES	\$ 11.86
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	9J7UY CLR COPIES	\$ 83.71
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	9PE14 BW COPIES	\$ 15.77
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	A3Y2W BW COPIES	\$ 5.83
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	AQFJJ BW COPIES	\$ 20.48
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	AQFJJ CLR COPIES	\$ 180.29
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E2AHF BW COPIES	\$ 17.40
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E2AHF CLR COPIES	\$ 98.01
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E5184 BW COPIES	\$ 50.48
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E5184 CLR COPIES	\$ 114.84
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	EJ7ER BW COPIES	\$ 67.62
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	EJ7ER CLR COPIES	\$ 365.40
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	FOM68 BW COPIES	\$ 75.10
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	HUKMX BW COPIES	\$ 26.40

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10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	KPW25 BW COPIES	\$ 75.53
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	KPW25 CLR COPIES	\$ 386.46
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	QKAFF BW COPIES	\$ 5.80
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	QP8YH BW COPIES	\$ 9.31
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	RU53R BW COPIES	\$ 9.11
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	RU53R CLR COPIES	\$ 37.51
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	TA31H BW COPIES	\$ 164.83
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	TA31H CLR COPIES	\$ 302.22
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	U5P9U BW COPIES	\$ 7.59
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	U5P9U CLR COPIES	\$ 27.36
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UMFJX BW COPIES	\$ 4.22
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UMFJX CLR COPIES	\$ 19.91
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UQQ44 BW COPIES	\$ 19.54
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	X6JME BW COPIES	\$ 7.30
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	X6JME CLR COPIES	\$ 60.10
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	XRTRJ BW COPIES	\$ 3.76
10/16/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	XRTRJ CLR COPIES	\$ 28.60
10/16/2014	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	38X8U BW COPIES	\$ 8.43
10/16/2014	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	38X8U CLR COPIES	\$ 116.71
10/16/2014	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	J53PU BW COPIES	\$ 5.11
10/16/2014	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	J53PU CLR COPIES	\$ 31.59
10/16/2014	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	UP797 BW COPIES	\$ 9.65
10/16/2014	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	1EK2X BW COPIES	\$ 148.26
10/16/2014	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	1EK2X CLR COPIES	\$ 227.43
10/16/2014	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	6EJEE BW COPIES	\$ 3.69
10/16/2014	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	XY201 BW COPIES	\$ 42.25
10/16/2014	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	58JRJ - ATHFHCOACH - BW	\$ 159.37
10/16/2014	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	7TP66 - ATHMSBOYS - BW CO	\$ 3.67
10/16/2014	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	89P7U - ATHMSGIRLS - BW C	\$ 0.95
10/16/2014	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	HJW27 - ATHFHTR - CLR COP	\$ 20.33
10/16/2014	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	HJW27 - ATHFHTRN - BW COP	\$ 7.55
10/16/2014	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	UUTEF - COATH - BW COPIES	\$ 93.37
10/16/2014	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	XRQXU - ATHFHTICKET - BW	\$ 1.85
10/16/2014	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	XRQXU - ATHFHTICKET - CLR	\$ 50.71
10/16/2014	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	SN#CNBCC43067 ID#8F8W2 8/	\$ 13.95
10/16/2014	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	SN#CSISD22674 ID#	\$ 109.65
10/16/2014	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	SN#CSISD-INSTALL ID# 4R0U	\$ 499.88
10/16/2014	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	SN#JPCCD3F1W1 ID# 9J08W 8	\$ 53.11
10/16/2014	IMMIX TECHNOLOGY INC	1995410074499044	6249	HARDWARE MAINTENANCE	\$ 9,944.90

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10/16/2014	IMMIX TECHNOLOGY INC	1995410074499044	6249	LICENSE	\$ 1,616.51
10/16/2014	IMMIX TECHNOLOGY INC	1995410074499044	6249	SW MAINTENANCE	\$ 4,418.80
10/16/2014	IMMIX TECHNOLOGY INC	1995410074499044	6249	GOLD MAINTENANCE FOR WORK	\$ 985.00
10/16/2014	IMMIX TECHNOLOGY INC	1995410074499044	6249	WORKFORCE EMPLOYEE V6 - P	\$ 1,600.00
10/16/2014	IMMIX TECHNOLOGY INC	1995410074499044	6249	WORKFORCE INTEGRATION MAN	\$ 520.00
10/16/2014	IMMIX TECHNOLOGY INC	1995410074499044	6249	WORKFORCE TIMEKEEPER V6 -	\$ 2,360.00
10/16/2014	ITUTORING.COM, INC	19951100003110ET	6396	INVOICE 213	\$ 800.00
10/16/2014	J CODYS RESTAURANT LP	1995310000199001	6499	COLLEGE DAY DINNER MEALS	\$ 310.94
10/16/2014	J CODYS RESTAURANT LP	1995310000399003	6499	COLLEGE DAY DINNER MEALS	\$ 932.81
10/16/2014	JERROD JACKSON	199536BF00391AAA	6216	10/3 RUDDER	\$ 100.00
10/16/2014	JERROD JACKSON	199536BF00391AAA	6216	10/3 RUDDER TVL	\$ 15.00
10/16/2014	MONICA L JAMES	199541RC74399043	6411	M REIMB 10/8 HUNTSVL	\$ 58.71
10/16/2014	JASONS DELI	4615230000199000	6499	NATIONAL MERIT STUDENT LU	\$ 352.12
10/16/2014	JASONS DELI	1995130081131033	6499	AVID MTG. ROBIN OBERG 10-	\$ 79.79
10/16/2014	JASONS DELI	1995130081131033	6499	TIP FOR DRIVER	\$ 10.00
10/16/2014	JASONS DELI	1995310081199021	6499	10/9/14 SEC COUNC MTG	\$ 240.00
10/16/2014	JASONS DELI	199513S481199021	6499	DINNER FOR INSTRUCTIONAL	\$ 203.00
10/16/2014	TARI INC - DBA	2405350000199000	6349	803PG POT HOLDER 8-1/2"X1	\$ 64.06
10/16/2014	TARI INC - DBA	2405350000399000	6349	803PG POT HOLDER 8-1/2"X1	\$ 64.08
10/16/2014	TARI INC - DBA	2405350010499000	6349	803PG POT HOLDER 8-1/2"X1	\$ 32.05
10/16/2014	TARI INC - DBA	2405350010599000	6349	803PG POT HOLDER 8-1/2"X1	\$ 32.05
10/16/2014	TARI INC - DBA	2405350010799000	6349	803PG POT HOLDER 8-1/2"X1	\$ 32.05
10/16/2014	TARI INC - DBA	2405350010899000	6349	803PG POT HOLDER 8-1/2"X1	\$ 32.05
10/16/2014	TARI INC - DBA	2405350010999000	6349	803PG POT HOLDER 8-1/2"X1	\$ 32.05
10/16/2014	TARI INC - DBA	2405350011099000	6349	803PG POT HOLDER 8-1/2"X1	\$ 31.89
10/16/2014	TARI INC - DBA	2405350020199000	6349	803PG POT HOLDER 8-1/2"X1	\$ 32.05
10/16/2014	TARI INC - DBA	2405350020299000	6349	803PG POT HOLDER 8-1/2"X1	\$ 32.05
10/16/2014	JOC BODY SHOPS INC	1995340092299062	6248	REPAIR REPAINT RIGHT REAR	\$ 2,139.00
10/16/2014	JOHNSON SUPPLY	1995510092599065	6319	A/C PARTS USED AT SWV	\$ 40.22
10/16/2014	SHERIDAN JONES	1995310081399035	6411	F REIMB 10/1-2 AUS	\$ 10.07
10/16/2014	KAPLAN EARLY LEARNING CO	2055117811024000	6399	11906 DO A DOT FLUORESCEN	\$ 27.00
10/16/2014	JARED KLATT	199536BF00391AAA	6216	10/3 RUDDER	\$ 100.00
10/16/2014	JARED KLATT	199536BF00391AAA	6216	10/3 RUDDER TVL	\$ 15.00
10/16/2014	STERLING KNEEDLER	199536BF00191AAA	6216	10/3 WILLIS	\$ 35.00
10/16/2014	STERLING KNEEDLER	199536BF00191AAA	6216	10/3 WILLIS TVL	\$ 15.00
10/16/2014	JORDAN S KNIGHT	199536BF04191AAA	6411	F REIMB 10/3 CONROE	\$ 11.90
10/16/2014	JEANNE KOLBE	1995410074399043	6411	F REIMB 9/28-29 AUS	\$ 66.89
10/16/2014	JEANNE KOLBE	1995410074399043	6411	M REIMB 9/28-29 AUS	\$ 120.46
10/16/2014	KOLKHORST PETROLEUM CO INC	1995340092299062	6311	275 GALLONS 15W40 CHEVRON	\$ 3,437.50

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10/16/2014	KOLKHORST PETROLEUM CO INC	1995340092299062	6319	PUMP FOR DRUM 24354	\$ 26.00
10/16/2014	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6248	BUS 127 RNR FUEL PRESURE	\$ 613.68
10/16/2014	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6248	BUS 172 LOCKED UP , COULD	\$ 175.00
10/16/2014	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	3610328C2 RAD HOSE 125 I	\$ 22.88
10/16/2014	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	2602170C1 PWS GUAGE INV	\$ 132.50
10/16/2014	LA FAMILIA TAQUERIA	1995340092299062	6499	SAFETY LUNCHEON 10/17/201	\$ 1,430.00
10/16/2014	LAKESHORE LEARNING MATERIALS	19951100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ (2.00)
10/16/2014	LAKESHORE LEARNING MATERIALS	19951100102110CH	6399	ITEM # RTL110 CUT & PLAY	\$ 14.99
10/16/2014	LAKESHORE LEARNING MATERIALS	19951100102110CH	6399	ITEM#FF495 HEALTHY MEALS	\$ 24.99
10/16/2014	LAMAR CONSOLIDATED ISD	199536BG00391AAA	6412.FI	ENTRY-CSHS-B-GOLF	\$ 125.00
10/16/2014	LINDSEY E LATHAM	1995360000122038	6412	F REIMB 10/7 DAL	\$ 8.50
10/16/2014	LEAD4WARD LLC	199511SS00311003	6399	SHIPPING	\$ 16.60
10/16/2014	LEAD4WARD LLC	199511SS00311003	6399	US HISTORY FIELD GUIDES	\$ 120.00
10/16/2014	LEAD4WARD LLC	19951100108110FR	6399	NEW GRADE 1 MATH TEACHER	\$ 35.00
10/16/2014	LEAD4WARD LLC	19951100108110FR	6399	NEW GRADE 2 MATH TEACHER	\$ 35.00
10/16/2014	LEAD4WARD LLC	19951100108110FR	6399	NEW GRADE 3 MATH TEACHER	\$ 35.00
10/16/2014	LEAD4WARD LLC	19951100108110FR	6399	NEW GRADE 4 MATH TEACHER	\$ 35.00
10/16/2014	LEAD4WARD LLC	19951100108110FR	6399	NEW KINDERGARTEN MATH TEA	\$ 35.00
10/16/2014	LEAD4WARD LLC	19951100108110FR	6399	SHIPPING	\$ 20.00
10/16/2014	LEAD4WARD LLC	4615110011011000	6399	2014-2015 MEMBERSHIP DUES	\$ 1,200.00
10/16/2014	LEARNING A-Z	19951100110110ET	6399	RAZ KIDS SUBSCRIPTION FOR	\$ 1,189.30
10/16/2014	LEARNING A-Z	4615110010911000	6399	RAZ-KIDS.COM - NEW - 1 CL	\$ 99.95
10/16/2014	LISLE VIOLIN SHOP	199511OR04111041	6399	SUPPLIES	\$ 75.00
10/16/2014	LISLE VIOLIN SHOP	199511OR201110OW	6249	RUNNING PO FOR ORCHESTRA	\$ 40.00
10/16/2014	RICK LITTLETON	199536BF00391AAA	6216	10/3 RUDDER	\$ 100.00
10/16/2014	RICK LITTLETON	199536BF00391AAA	6216	10/3 RUDDER TVL	\$ 15.00
10/16/2014	LONGHORN BUS SALES LLC	1995340092299062	6319	CB-004 BREAKER INV 1275	\$ 36.71
10/16/2014	LONGHORN BUS SALES LLC	1995340092299062	6319	INV 127410 \$211.30/ INV 1	\$ 129.23
10/16/2014	BETTE B LYNNE	19951300105990RP	6411	F REIMB 10/1 HUNTSVL	\$ 11.36
10/16/2014	BETTE B LYNNE	19951300105990RP	6411	M REIMB 10/1 HUNTSVL	\$ 58.71
10/16/2014	BETTE B LYNNE	19951300105990RP	6411	F REIMB 10/2 HUNTSVL	\$ 2.37
10/16/2014	BETTE B LYNNE	19951300105990RP	6411	M REIMB 10/2 HUNTSVL	\$ 58.71
10/16/2014	MACGILL & CO	19953300105990RP	6399	10045 PAPER SOUFFLE MEDI	\$ 11.10
10/16/2014	MACGILL & CO	19953300105990RP	6399	1253 BACTINE	\$ 10.82
10/16/2014	MACGILL & CO	19953300105990RP	6399	13241 SICKNESS BAG	\$ 11.88
10/16/2014	MACGILL & CO	19953300105990RP	6399	1357 ECONOMY CLEAR ANT	\$ 6.62
10/16/2014	MACGILL & CO	19953300105990RP	6399	25002 SURE TEMP PLUS 69	\$ 242.05
10/16/2014	MACGILL & CO	19953300105990RP	6399	4739 TREASURE CHEST	\$ 9.44
10/16/2014	MACGILL & CO	19953300105990RP	6399	55172 DISPOSABLE WIPES	\$ 18.52

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10/16/2014	MACGILL & CO	19953300105990RP	6399	580016 ANTISEPTIC WASH/	\$ 21.84
10/16/2014	MACGILL & CO	19953300105990RP	6399	80606 SWABS 6" NONSTERI	\$ 2.44
10/16/2014	MACGILL & CO	19953300105990RP	6399	8700 SPOT BANDAGES-LATE	\$ 2.08
10/16/2014	MACGILL & CO	19953300105990RP	6399	919121 COTTON ROLLS-NAS	\$ 15.67
10/16/2014	MAGAZINE SUBSCRIPTIONS PTP	1995120004199041	6399	LIBRARY MAGAZINE SUBSCRIP	\$ 551.82
10/16/2014	LAUREL C MAGEE	19951300105990RP	6411	F REIMB 10/2 HUNTSVL	\$ 11.02
10/16/2014	LAUREL C MAGEE	19951300105990RP	6411	F REIMB 10/1 HUNTSVL	\$ 10.05
10/16/2014	MAKE MUSIC INC	199511TK04211042	6399	SCHOOL PRACTICE ROOM SUBS	\$ 132.00
10/16/2014	MAKE MUSIC INC	199511TK04211042	6399	SMARTMUSIC EDUCATOR SUBSC	\$ 140.00
10/16/2014	CARLY MARTIN	199536BL00191C01	6299	JUDGE FOR BELLES	\$ 30.00
10/16/2014	MARGIE F MARTINEZ	1995230000226002	6411	F REIMB 9/25-27 DAL	\$ 82.18
10/16/2014	MATERA PAPER COMPANY INC	1995	1311	ESTIMATED SHIPPING/HANDLI	\$ 14.46
10/16/2014	MATERA PAPER COMPANY INC	1995	1311	LATEX EXAM GLOVES POWDER	\$ 42.30
10/16/2014	MATERA PAPER COMPANY INC	1995	1311	YELLOW FLOCK-LINED GLOVE	\$ 61.50
10/16/2014	MATHEMATICAL ASSOCIATION OF AMERICA	1995110020221033	6399	AMC 8 CLUB PACKAGE	\$ 25.00
10/16/2014	MATHEMATICAL ASSOCIATION OF AMERICA	1995110020221033	6399	CONTEST SOLUTIONS	\$ 28.00
10/16/2014	MATHEMATICAL ASSOCIATION OF AMERICA	1995110020221033	6399	MATH WRANGLE HANDBOOK	\$ 20.00
10/16/2014	MATHEMATICAL ASSOCIATION OF AMERICA	1995110020221033	6399	SHIPPING AND HANDLING	\$ 4.50
10/16/2014	MATHEMATICAL ASSOCIATION OF AMERICA	1995110020221033	6399	TEAM REGISTRATION	\$ 50.00
10/16/2014	MCCOY'S BUILDING SUPPLY CENTER CORP	1995510092599065	6319	CARPENTRY SHOP STOCK	\$ 140.52
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE 1, A	\$ 346.50
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE 1, S	\$ 179.82
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE 1, T	\$ 599.76
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE 2 AS	\$ 415.80
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE 2 ST	\$ 179.82
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE 2, S	\$ 359.64
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE 2, T	\$ 942.48
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE 2-3	\$ 468.18
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE 3 AS	\$ 415.80
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE 3 ST	\$ 539.46
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE 3 TE	\$ 942.48
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE 4 ST	\$ 539.46
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE 4 TE	\$ 1,028.16
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE 4, A	\$ 415.80
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE 4-5	\$ 468.18
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE 5 AS	\$ 92.40
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE 5 ST	\$ 599.40
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE 5 TE	\$ 342.72
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE 6 AS	\$ 92.40

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10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE 6 ST	\$ 399.60
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE 6 TE	\$ 342.72
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE 6 VO	\$ 104.04
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE 6, S	\$ 199.80
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE K, A	\$ 346.50
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE K, S	\$ 179.82
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE K, T	\$ 599.76
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADE K-1,	\$ 468.18
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADES 2-3	\$ 86.94
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADES 4-5	\$ 86.94
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADES 6-8	\$ 19.32
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	MATH TRIUMPHS, GRADES K-1	\$ 72.45
10/16/2014	MCGRAW-HILL COMPANIES	2245110099923000	6399	SHIPPING & HANDLING	\$ 738.38
10/16/2014	GREG S MCINTYRE	1995210081199021	6411	F REIMB 9/25-28 DAL	\$ 53.70
10/16/2014	GREG S MCINTYRE	1995210081199021	6411	M REIMB 9/25-28 DAL	\$ 208.94
10/16/2014	MCS DOOR & HARDWARE	1995510092599065	6319	WINDOW KIT USED IN ROOM 7	\$ 90.00
10/16/2014	JAMES MEYER	199536BF00191AAA	6216	10/3 WILLIS	\$ 100.00
10/16/2014	JAMES MEYER	199536BF00191AAA	6216	10/3 WILLIS TVL	\$ 15.00
10/16/2014	MONICA MEYER	2405000010200000	5751	CAEDEN - CN REFUND	\$ 10.00
10/16/2014	MONOGRAMS & MORE	199511PE00111001	6395	ATHLETIC UNIFORM SHIRT FO	\$ 297.50
10/16/2014	MONOGRAMS & MORE	199511PE00111001	6395	ATHLETIC UNIFORM SHORT FO	\$ 495.00
10/16/2014	MONOGRAMS & MORE	461511PE20111000	6343	6TH GRADE PE UNIFORMS	\$ 271.40
10/16/2014	MONOGRAMS & MORE	461536S100199000	6343	ART SET UP FEES	\$ 25.00
10/16/2014	MONOGRAMS & MORE	461536S100199000	6343	BADGER C2 TEE MAROON	\$ 191.00
10/16/2014	MONOGRAMS & MORE	461536S100199000	6343	BADGER YOUTH TEE, MAROON	\$ 80.00
10/16/2014	MONOGRAMS & MORE	461536S100199000	6343	GILDAN 8000 50/50, ADULT	\$ 144.00
10/16/2014	MONOGRAMS & MORE	461536S100199000	6343	GILDAN 8000B YOUTH T SHIR	\$ 60.00
10/16/2014	MONOGRAMS & MORE	461511BD20211000	6399	ADULT 2XL	\$ 18.00
10/16/2014	MONOGRAMS & MORE	461511BD20211000	6399	ADULT LARGE	\$ 105.00
10/16/2014	MONOGRAMS & MORE	461511BD20211000	6399	ADULT MEDIUM	\$ 119.00
10/16/2014	MONOGRAMS & MORE	461511BD20211000	6399	ADULT SMALL	\$ 280.00
10/16/2014	MONOGRAMS & MORE	461511BD20211000	6399	ART CHARGES	\$ 20.00
10/16/2014	MONOGRAMS & MORE	461511BD20211000	6399	SET UP CHARGES	\$ 25.00
10/16/2014	MONOGRAMS & MORE	461511BD20211000	6399	YOUTH LARGE	\$ 245.00
10/16/2014	MONOGRAMS & MORE	461511BD20211000	6399	YOUTH MEDIUM	\$ 56.00
10/16/2014	MONOGRAMS & MORE	1995110000111001	6399	TIGERS NEEDING TIGERS T S	\$ 171.00
10/16/2014	MONOGRAMS & MORE	199536GG00391AAA	6399	PACIFIC CAP 416 LITE SERI	\$ 400.00
10/16/2014	MONOGRAMS & MORE	199536GG00391AAA	6399	SET UP	\$ 25.00
10/16/2014	MONOGRAMS & MORE	1995360000191AAA	6399	ORDER # 2513	\$ 31.96

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10/16/2014	DYLAN MOREAU	199536BF00391AAA	6216	10/3 RUDDER	\$ 35.00
10/16/2014	DYLAN MOREAU	199536BF00391AAA	6216	10/3 RUDDER TVL	\$ 15.00
10/16/2014	GINA MOSAVI	2405000000300000	5751	REF - PORESA MOSAVI	\$ 35.00
10/16/2014	JOSHUA T MUNSON	199536GC00391APS	6412	MEALS-CSHS-G XC	\$ 392.00
10/16/2014	MUSTANG MACHINERY COMPANY LTD	1995340092299062	6319	214-7567 O RING SEAL	\$ 12.90
10/16/2014	MUSTANG MACHINERY COMPANY LTD	1995340092299062	6319	224-4536 SENSOR 3737594	\$ 138.39
10/16/2014	NAPA AUTO PARTS	1995340092299062	6319	08880 BRAKE CLEANER 20957	\$ 82.50
10/16/2014	NAPA AUTO PARTS	1995340092299062	6319	1141BULB* R134A *7708 FIL	\$ 309.84
10/16/2014	NAPA AUTO PARTS	1995340092299062	6319	1372 103008 FILTER 5W20 O	\$ 45.68
10/16/2014	NAPA AUTO PARTS	1995340092299062	6319	18192*62121-62246 HOSE AN	\$ 186.03
10/16/2014	NAPA AUTO PARTS	1995340092299062	6319	25-060650 BELT INV 454589	\$ 93.00
10/16/2014	NAPA AUTO PARTS	1995340092299062	6319	409559*409560 AC CORES BA	\$ 115.34
10/16/2014	NAPA AUTO PARTS	1995340092299062	6319	409889 DURA FLUSH *PAG 15	\$ 149.70
10/16/2014	NAPA AUTO PARTS	1995340092299062	6319	6870 FILTER,9007 BULBS*IN	\$ 240.24
10/16/2014	NAPA AUTO PARTS	1995340092299062	6319	7236 BATTERIES* INV 45716	\$ 949.41
10/16/2014	NAPA AUTO PARTS	1995340092299062	6319	7236 BATTERY INV 459253	\$ 655.38
10/16/2014	NAPA AUTO PARTS	1995340092299062	6319	7236 BATTERY*75 GALLONS 1	\$ 1,854.28
10/16/2014	NAPA AUTO PARTS	1995340092299062	6319	740235 BATT CABLE CONNECT	\$ 32.85
10/16/2014	NAPA AUTO PARTS	1995340092299062	6319	7651188 PTEX SEAL INV 457	\$ 21.93
10/16/2014	NAPA AUTO PARTS	1995340092299062	6319	7701* 7744 FILTERS INV 45	\$ 265.62
10/16/2014	NAPA AUTO PARTS	1995340092299062	6319	770-7700 PRO HEADLAMP INV	\$ 124.95
10/16/2014	NAPA AUTO PARTS	1995340092299062	6319	782-3058 HI AMP BREAKER I	\$ 43.70
10/16/2014	NAPA AUTO PARTS	1995340092299062	6319	782-3163 MARINE FUSE INV	\$ 108.30
10/16/2014	NAPA AUTO PARTS	1995340092299062	6319	85003 3 AMP MAINTAINER BA	\$ 100.46
10/16/2014	NAPA AUTO PARTS	1995340092299062	6319	85-2750 WHEEL CHARGER BO	\$ 538.00
10/16/2014	NAPA AUTO PARTS	1995340092299062	6319	90 BULBS INV 455184	\$ 22.00
10/16/2014	NAPA AUTO PARTS	1995340092299062	6319	90 BULBS INV 455058	\$ 8.80
10/16/2014	NAPA AUTO PARTS	1995340092299062	6319	9903*9923 CONNECTORS ELBO	\$ 9.71
10/16/2014	NAPA AUTO PARTS	1995340092299062	6319	SERVICE 152192	\$ 113.01
10/16/2014	NAPA AUTO PARTS	1995340092299062	6319	TF031-925T BATTERY INV 45	\$ 477.45
10/16/2014	NAPA AUTO PARTS	1995340092299062	6319	TF031-925T BATTERY INV 4	\$ 381.96
10/16/2014	NAPA AUTO PARTS	1995510092599065	6319	BATTERIES FOR T-8	\$ 179.98
10/16/2014	NAPA AUTO PARTS	1995510092599065	6319	WIPER BLADES AND BRAKE FL	\$ 40.30
10/16/2014	NAPA AUTO PARTS	1995510092599065	6319	BALL JOINTS FOR T-14	\$ 36.45
10/16/2014	NASCO	6909110099911063	6397	SCIENCE LAB EQUIP FOR GRA	\$ 1,028.71
10/16/2014	NASCO	1995110000122038	6399	AMCHS-FCS-SUPPLIES POE AN	\$ 239.09
10/16/2014	EUN-GYU NO	1995000000000000	5738	REFUND PAID RIDER BUS FEE	\$ 70.00
10/16/2014	PATRICIA A O'QUINN	19951300105990RP	6411	F REIMB 10/2 HUNTSVL	\$ 8.10
10/16/2014	PATRICIA A O'QUINN	19951300105990RP	6411	F REIMB 10/1 HUNTSVL	\$ 7.41

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10/16/2014	OAK FARMS DAIRY	2405350000199000	6341	OCTOBER INVOICES	\$ 1,842.22
10/16/2014	OAK FARMS DAIRY	2405350000399000	6341	OCTOBER INVOICES	\$ 1,598.41
10/16/2014	OAK FARMS DAIRY	2405350004199000	6341	OCTOBER INVOICES	\$ 975.35
10/16/2014	OAK FARMS DAIRY	2405350004299000	6341	OCTOBER INVOICES	\$ 1,408.74
10/16/2014	OAK FARMS DAIRY	2405350010199000	6341	OCTOBER INVOICES	\$ 1,368.15
10/16/2014	OAK FARMS DAIRY	2405350010299000	6341	OCTOBER INVOICES	\$ 1,625.47
10/16/2014	OAK FARMS DAIRY	2405350010499000	6341	OCTOBER INVOICES	\$ 1,557.76
10/16/2014	OAK FARMS DAIRY	2405350010599000	6341	OCTOBER INVOICES	\$ 1,219.12
10/16/2014	OAK FARMS DAIRY	2405350010799000	6341	OCTOBER INVOICES	\$ 961.78
10/16/2014	OAK FARMS DAIRY	2405350010899000	6341	OCTOBER INVOICES	\$ 934.73
10/16/2014	OAK FARMS DAIRY	2405350010999000	6341	OCTOBER INVOICES	\$ 1,733.90
10/16/2014	OAK FARMS DAIRY	2405350011099000	6341	OCTOBER INVOICES	\$ 1,544.19
10/16/2014	OAK FARMS DAIRY	2405350020199000	6341	OCTOBER INVOICES	\$ 1,768.39
10/16/2014	OAK FARMS DAIRY	2405350020299000	6341	OCTOBER INVOICES	\$ 1,029.51
10/16/2014	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	STYLUS FOR IPADS	\$ 112.00
10/16/2014	OFFICE MAX NORTH AMERICA INC	1995340092299062	6399	OFFICE SUPPLIES*DRIVER SU	\$ 821.66
10/16/2014	OFFICE MAX NORTH AMERICA INC	199511EH00111001	6399	ELECTRIC PENCIL SHARPENER	\$ 58.66
10/16/2014	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ (12.15)
10/16/2014	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	IN-39/14 144 JUMPING FROG	\$ 4.25
10/16/2014	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	IN-39/64 KAZOOS	\$ 12.00
10/16/2014	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	KZ-12/3578 FUN PENCIL GRI	\$ 6.00
10/16/2014	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	KZ-12/4582 HAPPY BIRTHDAY	\$ 8.50
10/16/2014	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	KZ13655962 SIDE LOADING (	\$ 12.99
10/16/2014	ORIENTAL TRADING COMPANY INC	2115110010424000	6399	IN-12/53710 MEGA SCHOOL P	\$ 15.00
10/16/2014	ORIENTAL TRADING COMPANY INC	2115110010424000	6399	IN-13655802 NEON SIDE LOA	\$ 116.91
10/16/2014	ORIENTAL TRADING COMPANY INC	2115110010424000	6399	IN-24/365 FRIENDSHIP ROPE	\$ 5.25
10/16/2014	ORIENTAL TRADING COMPANY INC	2115110010424000	6399	IN-5/166-SP SMALL AMERICA	\$ 51.00
10/16/2014	ORIENTAL TRADING COMPANY INC	2115110010424000	6399	IN-5/629 STAMPER ASSORTME	\$ 11.00
10/16/2014	ROBERT D OWENS	199536BF04191AAA	6411	F RIEMB 10/3 CONROE	\$ 12.32
10/16/2014	ROBERT D OWENS	199536BF04191AAA	6411	M REIMB10/3 CONROE	\$ 71.01
10/16/2014	PALOMARES CONSTRUCTION INC	1995510092599065	6249	CUT, REMOVE AND REPLACE T	\$ 1,180.50
10/16/2014	PANCIL LLC	19951100110110ET	6399	SCHOOL MEMBERSHIP 365 DAY	\$ 270.00
10/16/2014	PATTERSON MEDICAL SUPPLY INC	1995330088123031	6399	ARM BRACE-PEDIATRIC LARGE	\$ 56.34
10/16/2014	PATTERSON MEDICAL SUPPLY INC	1995330088123031	6399	ARM BRACE-PEDIATRIC MEDIU	\$ 52.66
10/16/2014	PATTERSON MEDICAL SUPPLY INC	1995330088123031	6399	DYCEM - BLUE BULK ROLL, 1	\$ 188.96
10/16/2014	PATTERSON MEDICAL SUPPLY INC	1995330088123031	6399	SHIPPING	\$ 9.95
10/16/2014	PCM-G INC	1995110000311003	6399	UNIV BOND PAPER FOR POSTE	\$ 53.98
10/16/2014	PCM-G INC	1995530072699TTK	6396	USBFAB15 15FT FULLY RATED	\$ 30.00
10/16/2014	PEPSI BEVERAGES COMPANY	199536BF00191AAA	6412	WATER 40 CASES FOR FOOTBA	\$ 190.40

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10/16/2014	PEPSI BEVERAGES COMPANY	199536CC00191AAA	6412	DRINKS WATER & GATORADE 2	\$ 317.37
10/16/2014	MOLLEY A PERRY	1995210088123031	6411	F REIMB 9/25-27 DAL	\$ 85.00
10/16/2014	PETTY CASH-ATHLETICS	1995	1103.BI	FB PLAYOFFS	\$ 4,000.00
10/16/2014	PETTY CASH-FOREST RIDGE	19951100108110FR	6399	BACKPACKS	\$ 34.44
10/16/2014	PETTY CASH-FOREST RIDGE	19952300108990FR	6499	COFFEE FOR STAFF DEV	\$ 9.69
10/16/2014	PETTY CASH-FOREST RIDGE	19953300108990FR	6499	SNACKS FOR NURSE OFC	\$ 13.98
10/16/2014	PETTY CASH-OAKWOOD LIBRARY	19951100201110OW	6399	BATTERIES	\$ 11.97
10/16/2014	PETTY CASH-OAKWOOD LIBRARY	19951100201110OW	6399	EARBUDS MATH	\$ 36.00
10/16/2014	PETTY CASH-OAKWOOD LIBRARY	19951100201110OW	6399	LEGAL PAPER	\$ 17.79
10/16/2014	PETTY CASH-OAKWOOD LIBRARY	19951100201110OW	6399	SUPPLIES FOR SOC STUD	\$ 19.95
10/16/2014	PETTY CASH-OAKWOOD LIBRARY	19951100201110OW	6399	ZIP LOCK BAGS	\$ 7.44
10/16/2014	PETTY CASH-OAKWOOD LIBRARY	1995110020121033	6399	GT SUPPLIES	\$ 7.59
10/16/2014	PETTY CASH-OAKWOOD LIBRARY	19953300201990OW	6399	NURSE BATTERIES	\$ 18.17
10/16/2014	PETTY CASH-OAKWOOD LIBRARY	19953300201990OW	6499	SNACKS FOR DIABETICS	\$ 19.94
10/16/2014	PETTY CASH-OAKWOOD LIBRARY	4615	1103.2C	BOOKFAIR	\$ 200.00
10/16/2014	PETTY CASH-SOUTH KNOLL ELEMENTARY	2115110010124000	6399	2ND GR WORKSHEETS	\$ 19.95
10/16/2014	POSITIVE PROMOTIONS INC	19951100108110FR	6399	KM-870E - MY ATTENDANCE R	\$ 119.80
10/16/2014	DAVID RANDALL PRATT	199513TA00226002	6411	F REIMB 10/7 HUNTSVL	\$ 25.40
10/16/2014	DAVID RANDALL PRATT	199513TA00226002	6411	M REIMB 10/7 HUNTSVL	\$ 58.71
10/16/2014	PRAXAIR DISTRIBUTION INC-DNUV#13925	1995510092599065	6319	ARAGON FOR WELDER	\$ 21.92
10/16/2014	PRAXAIR DISTRIBUTION INC-DNUV#13925	1995510092599065	6319	CYLINDER REFILLS	\$ 49.32
10/16/2014	PRO-ED INC	2245310088123000	6399	PDMS-2 EXAMINER BOOKLETS	\$ 170.00
10/16/2014	PRO-ED INC	2245310088123000	6399	SHIPPING - 10%	\$ 17.00
10/16/2014	PROFESSIONAL PEST CONTROL INC	1995510092599065	6299	PEST CONTROL SERVICES AT	\$ 800.00
10/16/2014	PROGRESSIVE COMMERCIAL AQUATICS INC	199551NA82199061	6319	POOL SUPPLIES NATATORIUM	\$ 445.00
10/16/2014	DOUGLAS STONEY PRYOR	199536SO00391AAA	6399	REIMB "ONFIREGUY"	\$ 26.50
10/16/2014	DOUGLAS STONEY PRYOR	199536SO00391AAA	6399	REIMB ZORO	\$ 8.56
10/16/2014	PURVIS INDUSTRIES	1995510092599065	6319	COUPLINGS USED AT SWV	\$ 66.00
10/16/2014	PURVIS INDUSTRIES	1995510092599065	6319	BX-61 BELTS FOR A/C AT CR	\$ 31.34
10/16/2014	R & R PRODUCTS INC	1995510092699066	6319	MOWER IGNITION KEYS	\$ 34.94
10/16/2014	READFIELD MEATS INC	1995110000122038	6399	SUPPLIES FOR CATE CLASS (	\$ 10.79
10/16/2014	REALLY GOOD STUFF INC	461511S510211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 39.62
10/16/2014	REALLY GOOD STUFF INC	461511S510211000	6399	ITEM# 303304 VOCABULARY W	\$ 24.99
10/16/2014	ERNEST W REED	1995360000391AAA	6411	F REIMB 9/26 HUNTSVL	\$ 10.61
10/16/2014	ERNEST W REED	1995360000391AAA	6411	M REIMB 9/23 HNTSVL	\$ 58.71
10/16/2014	ERNEST W REED	1995360000391AAA	6411	M REIMB 9/26 HUNTSVL	\$ 58.71
10/16/2014	ERNEST W REED	1995360000391AAA	6411	M REIMB 9/30 HNTSVL	\$ 58.71
10/16/2014	REGION 13	199511E1101110ET	6399	CLICK-ON TEKS ELEMENTARY	\$ 405.00
10/16/2014	NORTHEAST FOUNDATION FOR CHILDREN I	2555130081124000	6329	ESTIMATED SHIPPING/HANDLI	\$ 20.40

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10/16/2014	NORTHEAST FOUNDATION FOR CHILDREN I	2555130081124000	6329	STAFF DEVELOPMENT MATERIA	\$ 408.00
10/16/2014	JOSHUA RHINE	19951300110990GP	6411	F REIMB 9/24-26 KEMA	\$ 45.39
10/16/2014	RICK'S GOLF CARTS	1995510092699066	6319	REPAIR GROUNDS GOLF CART	\$ 451.47
10/16/2014	ROESSLER EQUIPMENT CO INC	1995510092599065	6299	INSTALL NEW DRIVE AT SWV	\$ 2,240.00
10/16/2014	RON'S AUTO UPHOLSTRY	1995510092599065	6249	SEAT REPAIR ON T-6	\$ 175.00
10/16/2014	RON'S WOLFORTH'S TEXAS BASEBALL RANCH	199536BB00391AAA	6411	REGISTRATION FOR BASEBALL	\$ 874.00
10/16/2014	MIKE RUESINK	1995520000391AAA	6299	10/6 RAYBURN EMT	\$ 97.50
10/16/2014	DAVID SALYER	199536BW00191AAA	6216	WRESTLING WEIGHT CERTIFIC	\$ 250.00
10/16/2014	SCANTRON CORPORATION	199511EH00111001	6399	882-E ANSWER SHEET, 100Q,	\$ 59.95
10/16/2014	SCANTRON CORPORATION	199511EH00111001	6399	SHIPPING ESTIMATE	\$ 10.83
10/16/2014	SCANTRON CORPORATION	199511SC00111001	6399	882-E ANSWER SHEET, 100 Q	\$ 599.50
10/16/2014	SCANTRON CORPORATION	199511SC00111001	6399	95408 DETAIL TEST ANALYSI	\$ 8.00
10/16/2014	SCANTRON CORPORATION	199511SC00111001	6399	ESTIMATED SHIPPING 10%	\$ 27.62
10/16/2014	SCANTRON CORPORATION	199511SS00311003	6399	100-QUS 5 CHC 500/PKG	\$ 179.85
10/16/2014	SCANTRON CORPORATION	199511SS00311003	6399	882-E ANSWER SHEET	\$ 179.85
10/16/2014	SCANTRON CORPORATION	199511SS00311003	6399	ESTIMATED SHIPPING/HANDLI	\$ 18.24
10/16/2014	SCARMARDO PRODUCE COMPANY INC	2405350000199000	6341	OCTOBER INVOICES	\$ 2,316.15
10/16/2014	SCARMARDO PRODUCE COMPANY INC	2405350000399000	6341	OCTOBER INVOICES	\$ 1,880.06
10/16/2014	SCARMARDO PRODUCE COMPANY INC	2405350004199000	6341	OCTOBER INVOICES	\$ 1,109.74
10/16/2014	SCARMARDO PRODUCE COMPANY INC	2405350004299000	6341	OCTOBER INVOICES	\$ 1,260.37
10/16/2014	SCARMARDO PRODUCE COMPANY INC	2405350010199000	6341	OCTOBER INVOICES	\$ 1,049.43
10/16/2014	SCARMARDO PRODUCE COMPANY INC	2405350010299000	6341	OCTOBER INVOICES	\$ 1,257.84
10/16/2014	SCARMARDO PRODUCE COMPANY INC	2405350010499000	6341	OCTOBER INVOICES	\$ 1,413.41
10/16/2014	SCARMARDO PRODUCE COMPANY INC	2405350010599000	6341	OCTOBER INVOICES	\$ 1,208.92
10/16/2014	SCARMARDO PRODUCE COMPANY INC	2405350010799000	6341	OCTOBER INVOICES	\$ 857.86
10/16/2014	SCARMARDO PRODUCE COMPANY INC	2405350010899000	6341	OCTOBER INVOICES	\$ 984.09
10/16/2014	SCARMARDO PRODUCE COMPANY INC	2405350010999000	6341	OCTOBER INVOICES	\$ 1,156.84
10/16/2014	SCARMARDO PRODUCE COMPANY INC	2405350011099000	6341	OCTOBER INVOICES	\$ 1,015.03
10/16/2014	SCARMARDO PRODUCE COMPANY INC	2405350020199000	6341	OCTOBER INVOICES	\$ 1,404.75
10/16/2014	SCARMARDO PRODUCE COMPANY INC	2405350020299000	6341	OCTOBER INVOICES	\$ 932.71
10/16/2014	SCHOLASTIC BOOK FAIRS - 10	461512LI04199000	6329	BOOK FAIR IN LIBRARY	\$ 2,268.94
10/16/2014	SCHOLASTIC BOOK FAIRS - 10	199511EH04111041	6329	BOOKS FOR ENGLISH CLASSR	\$ 76.96
10/16/2014	SCHOLASTIC BOOK FAIRS - 10	199511EH04111041	6329	BOOKS FROM CSMS BOOK FAIR	\$ 99.88
10/16/2014	SCHOLASTIC BOOK FAIRS - 10	199511EH04111041	6329	BOOKS FROM CSMS BOOKFAIR	\$ 110.39
10/16/2014	SCHOLASTIC BOOK FAIRS - 10	199511EH04111041	6329	ENGLISH CLASSROOM BOOKS T	\$ 586.50
10/16/2014	SCHOLASTIC BOOK FAIRS - 10	461512LI10499000	6329	INV #W3361615BF FOR BOOK	\$ 6,729.97
10/16/2014	SCHOLASTIC INC	461511S510211000	6399	ITEM#012 SCHOLASTIC NEWS	\$ 731.50
10/16/2014	SCHOLASTIC MAGAZINES	1995120004299042	6329	JUNIOR SCHOLASTIC MAGAZIN	\$ 171.67
10/16/2014	SCHOLASTIC MAGAZINES	4615110010811000	6329	SUBSCRIPTION OF SCHOLATIC	\$ 652.20

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10/16/2014	SCHOLASTIC TEACHING RESOURCES	199513S181199021	6329	ESTIMATED SHIPPING/HANDLI	\$ 2.43
10/16/2014	SCHOLASTIC TEACHING RESOURCES	199513S181199021	6329	TEACHING READING IN SOCIA	\$ 26.99
10/16/2014	SCHOOL HEALTH CORPORATION	19953300201990OW	6399	SUPPLIES FOR SCHOOL NURSE	\$ 80.43
10/16/2014	SCHOOL HEALTH CORPORATION	4615610081299000	6399	52897 PEDIAVISION SPOT VI	\$ 7,765.00
10/16/2014	SCHOOL HEALTH CORPORATION	4615610081299000	6399	FREIGHT	\$ 11.25
10/16/2014	SCHOOL HEALTH CORPORATION	1995330010199048	6399	CARDIAC SCIENCE POWERHEAR	\$ 499.50
10/16/2014	SCHOOL HEALTH CORPORATION	1995330010199048	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.19
10/16/2014	SCHOOL HEALTH CORPORATION	1995330004299048	6399	CARDIAC SCIENCE POWERHEAR	\$ 499.50
10/16/2014	SCHOOL HEALTH CORPORATION	1995330004299048	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.85
10/16/2014	SCHOOL HEALTH CORPORATION	1995330004299048	6399	REPLACEMENT INFANT/CHILD	\$ 110.00
10/16/2014	SCHOOL HEALTH CORPORATION	1995330004299048	6399	REPLACEMENT KIT FOR CHARG	\$ 107.00
10/16/2014	SCHOOL NURSE SUPPLY INC	19953300110990GP	6399	32112 WELCH ALLY REPLACEM	\$ 40.50
10/16/2014	SCHOOL NURSE SUPPLY INC	19953300110990GP	6399	33138 WELCH ALLYN OTOSCOP	\$ 24.50
10/16/2014	SCHOOL NURSE SUPPLY INC	19953300110990GP	6399	53526 DELUXE TOOTH NECKLA	\$ 27.90
10/16/2014	SCHOOL NURSE SUPPLY INC	19953300110990GP	6399	66021 PRECISION VISION "H	\$ 16.75
10/16/2014	SCHOOL SPECIALTY INC	19951100109110CV	6399	CHART TABLETS	\$ 115.56
10/16/2014	SCHOOL SPECIALTY INC	1995	1311	CLEANER EXPO WHITE BOARD	\$ 66.00
10/16/2014	SCHOOL SPECIALTY INC	1995	1311	ERASER EXPO ITEM#076878	\$ 69.00
10/16/2014	SCHOOL SPECIALTY INC	19951100102110CH	6399	WORKROOM SUPPLIES: CRAFT	\$ 345.03
10/16/2014	SCHOOL SPECIALTY INC	19951100109110CV	6399	CLASSROOM PENCIL SHARPENE	\$ 50.99
10/16/2014	SCHOOL SPECIALTY INC	19951100109110CV	6399	CLASSROOM SUPPLIES FOR MR	\$ 68.90
10/16/2014	SCHOOL SPECIALTY INC	19951100201110OW	6399	BULLETIN BOARD PAPER	\$ 171.18
10/16/2014	SCHOOL SPECIALTY INC	6909110099911063	6397	BALANCE BUCKET ITEM#26307	\$ 101.94
10/16/2014	SCHOOL SPECIALTY INC	6909110099911063	6397	MAGNIFIER 2" W/SAFTEY LAN	\$ 33.00
10/16/2014	SCHOOL SPECIALTY INC	6909110099911063	6397	SAFETY GOGGLES MINI INDIR	\$ 64.00
10/16/2014	SCHOOL SPECIALTY INC	6909110099911063	6397	THERMOMETERS STUDENT PACK	\$ 10.53
10/16/2014	SCHOOL SPECIALTY INC	1995110004223031	6399	FOLDER, WPKT W/FASTNRS, Y	\$ 4.41
10/16/2014	SCHOOL SPECIALTY INC	1995110004223031	6399	FOLDER, WPKT, W/FASTNRS,	\$ 4.41
10/16/2014	SCHOOL SPECIALTY INC	1995110004223031	6399	LABEL FLAT 1/3 CUT TAB FI	\$ 1.57
10/16/2014	SCHOOL SPECIALTY INC	1995110004223031	6399	LABEL MAILING LASER 1X2.6	\$ 5.65
10/16/2014	SCHOOL SPECIALTY INC	1995110004223031	6399	LABEL MAKER PLUS STARTER	\$ 21.67
10/16/2014	SCHOOL SPECIALTY INC	1995110004223031	6399	LABEL TAPE PAPER 1/2 WHIT	\$ 3.95
10/16/2014	SCHOOL SPECIALTY INC	1995110004223031	6399	MECHANICAL PENCILS	\$ 0.93
10/16/2014	SCHOOL SPECIALTY INC	1995110004223031	6399	PUNCH PAPER	\$ 5.31
10/16/2014	SCHOOL SPECIALTY INC	1995110004223031	6399	STAMP-PREINK-CONFIDENT RE	\$ 6.07
10/16/2014	SCHOOL SPECIALTY INC	1995110004223031	6399	STICKERS SPARKLE VARIETY	\$ 10.62
10/16/2014	SCHOOL SPECIALTY INC	1995110020123031	6399	FOLDER, WPKT W/FASTNRS, Y	\$ 4.42
10/16/2014	SCHOOL SPECIALTY INC	1995110020123031	6399	FOLDER, WPKT, W/FASTNRS,	\$ 4.42
10/16/2014	SCHOOL SPECIALTY INC	1995110020123031	6399	LABEL FLAT 1/3 CUT TAB FI	\$ 1.57

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10/16/2014	SCHOOL SPECIALTY INC	1995110020123031	6399	LABEL MAILING LASER 1X2.6	\$ 5.65
10/16/2014	SCHOOL SPECIALTY INC	1995110020123031	6399	LABEL MAKER PLUS STARTER	\$ 21.67
10/16/2014	SCHOOL SPECIALTY INC	1995110020123031	6399	LABEL TAPE PAPER 1/2 WHIT	\$ 3.95
10/16/2014	SCHOOL SPECIALTY INC	1995110020123031	6399	MECHANICAL PENCILS	\$ 0.93
10/16/2014	SCHOOL SPECIALTY INC	1995110020123031	6399	PUNCH PAPER	\$ 5.31
10/16/2014	SCHOOL SPECIALTY INC	1995110020123031	6399	STAMP-PREINK-CONFIDENT RE	\$ 6.08
10/16/2014	SCHOOL SPECIALTY INC	1995110020123031	6399	STICKERS SPARKLE VARIETY	\$ 10.62
10/16/2014	SCHOOL SPECIALTY INC	19951100105110RP	6399	CLASSROOM SUPPLIES	\$ 83.64
10/16/2014	SCHOOL SPECIALTY INC	199511AR04211042	6399	ART SUPPLIES	\$ 347.59
10/16/2014	SCHOOL SPECIALTY INC	199511MT04211042	6399	ENGRAVER FOR MATH DEPT	\$ 25.81
10/16/2014	SCHOOL SPECIALTY INC	19951100110110GP	6397	PART # 15 5038 1XX 000 MO	\$ 2,296.80
10/16/2014	TIM SEYMORE	199536BF04191AAA	6216	10/6 RAYBURN	\$ 70.00
10/16/2014	TIM SEYMORE	199536BF04191AAA	6216	10/6 RAYBURN TVL	\$ 15.00
10/16/2014	SHAR MUSIC PRODUCTS CO	461511OR20111000	6399	KORG CHROMATIC TUNER (ITE	\$ 52.95
10/16/2014	SHAR MUSIC PRODUCTS CO	461511OR20111000	6399	MICROPHONE FOR TUNER (ITE	\$ 42.00
10/16/2014	SHIFFLER EQUIPMENT SALES INC	1995510092599065	6319	BACK ORDER ON PO# 000050	\$ 7.05
10/16/2014	SHIFFLER EQUIPMENT SALES INC	1995110000111001	6397	END CAPS FOR 1 INCH MAP R	\$ 3.50
10/16/2014	SHIFFLER EQUIPMENT SALES INC	1995110000111001	6397	MAP RAILS 1" H X 10'L TAN	\$ 90.20
10/16/2014	SHIFFLER EQUIPMENT SALES INC	1995110000111001	6397	SHIPPING	\$ 13.24
10/16/2014	CAMERON SHOFFNER	199536GV00191AAA	6216	10/7 RUDDER	\$ 80.00
10/16/2014	BARBARA SHULER	1995410074399043	6411	F REIMB 9/28-29 AUS	\$ 22.00
10/16/2014	BARBARA SHULER	1995410074399043	6411	M REIMB 9/28-29 AUS	\$ 120.46
10/16/2014	SIGN PRO INC	1995510092599065	6319	SIGNS USED AT CSHS	\$ 245.12
10/16/2014	AMANDA SIMMONS	19951300110990GP	6411	M REIMB 9/24-26 KEMAH	\$ 24.52
10/16/2014	TERREL SINGLETON	199536BF00191AAA	6216	10/3 WILLIS	\$ 35.00
10/16/2014	TERREL SINGLETON	199536BF00191AAA	6216	10/3 WILLIS TVL	\$ 15.00
10/16/2014	SMARTFILES INC	1995410074499044	6249	AUDIT TRAIL LSAP LASERFIC	\$ 999.00
10/16/2014	SMARTFILES INC	1995410074499044	6249	E-MAIL PLUG IN LASERFICHE	\$ 128.00
10/16/2014	SMARTFILES INC	1995410074499044	6249	FULL USER LSAP LASERFICHE	\$ 1,040.00
10/16/2014	SMARTFILES INC	1995410074499044	6249	SNAPSHOT LASERFICHE SUPPO	\$ 160.00
10/16/2014	SMARTFILES INC	1995410074499044	6249	STANDARD SERVER LASERFICH	\$ 1,450.00
10/16/2014	SOUTHERN FLORAL COMPANY	1995110000322038	6399	*RUNNING PO AG-CSHS	\$ 302.55
10/16/2014	SOUTHERN TIRE MART LLC	1995340092299062	6319	6*225/70R19.5 TIRES * BAL	\$ 1,875.92
10/16/2014	SOUTHERN TIRE MART LLC	1995340092299062	6319	BUS 153 REPLACE ALL TIRES	\$ 1,875.92
10/16/2014	SOUTHERN TIRE MART LLC	1995340092299062	6319	12* 255/70R22.5R250 TIR	\$ 4,584.24
10/16/2014	SOUTHERN TIRE MART LLC	1995340092299062	6319	12*11R22.5R268	\$ 4,229.16
10/16/2014	SPRINT CORPORATION	1995510092599065	6256	GPS - MAINT VEHICLES	\$ 713.00
10/16/2014	SPRINT CORPORATION	1995510092699066	6256	GPS - GROUNDS VEHICLES	\$ 310.00
10/16/2014	STANDARD COFFEE SERVICE COMPANY INC	1995410070199080	6499	COFFEE SERVICE DELIVERY T	\$ 405.11

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10/16/2014	STANDARD COFFEE SERVICE COMPANY INC	19952300110990GP	6499	COFFEE SUPPLIES FOR OFFIC	\$ 132.05
10/16/2014	STANDARD STATIONERY SUPPLY CO	1995	1311	MAILING TAPE - CLEAR 2" X	\$ 95.80
10/16/2014	STANDARD STATIONERY SUPPLY CO	1995	1311	PENCILS, HEXAGON SHAPE, W	\$ 134.00
10/16/2014	STANDARD STATIONERY SUPPLY CO	1995	1311	STAPLES STANDARD SIZE, RO	\$ 244.00
10/16/2014	SUDDENLINK	1995530072699TTK	6299	SCHOOL YEAR 2014-2015 MON	\$ 65.89
10/16/2014	SUNGARD PUBLIC SECT NATIONAL USER G	1995530074699046	6249	ASP BACKUP SERVICE FOR EF	\$ 1,980.44
10/16/2014	SUNGARD PUBLIC SECT NATIONAL USER G	1995530074699046	6249	INVOICE 157098 EFINANCE A	\$ 1,980.44
10/16/2014	SUNGARD PUBLIC SECT NATIONAL USER G	1995530074699046	6249	EOC PROCESSING IN ESCHOOL	\$ 640.00
10/16/2014	SUPERIOR TEXT LLC	4105110099911063	6321	2003 HMH SOCIOLOGY ISBN:0	\$ 63.00
10/16/2014	SUPERIOR TEXT LLC	4105110099911063	6321	2003 HMH SOCIOLOGY: THE S	\$ 165.60
10/16/2014	SUPERIOR TEXT LLC	4105110099911063	6321	CUP LATIN COURSE 1 UNIT 1	\$ 123.00
10/16/2014	SUPERIOR TEXT LLC	4105110099911063	6321	CUP LATIN COURSE 1 UNIT 2	\$ 123.00
10/16/2014	SUPERIOR TEXT LLC	4105110099911063	6321	DEUTSCH AKTUELL, LVL 2 20	\$ 110.00
10/16/2014	SUPERIOR TEXT LLC	4105110099911063	6321	HMH WORLD GEOGRAPHY TODAY	\$ 456.00
10/16/2014	SUPERIOR TEXT LLC	4105110099911063	6321	MHE ECONOMICS: PRINCIPLES	\$ 117.90
10/16/2014	SYFR CORPORATION	1995110099911021	6399	INSTITUTES 1 & 2: THE SCI	\$ 17,000.00
10/16/2014	TAHPERD CONFERENCE REGISTRATION	19951300107990PC	6411	KAPCHINSKI - PRO MBR	\$ 125.00
10/16/2014	TAMU	1995210081199021	6299	RUNNING PO FOR CWS-READIN	\$ 24.79
10/16/2014	TASBO	1995410081399024	6291	2014-2015 LEGISLATIVE PIP	\$ 5,225.00
10/16/2014	TEXAS AIR SYSTEM LLC	1995510092599065	6319	BLOWER WHEEL AND COVER FO	\$ 210.00
10/16/2014	TEXAS COMMERCIAL WASTE	1995510000199068	6255	MONTHLY RECYCLING STATEME	\$ 75.00
10/16/2014	TEXAS COMMERCIAL WASTE	1995510004199068	6255	MONTHLY RECYCLING STATEME	\$ 50.00
10/16/2014	TEXAS COMMERCIAL WASTE	1995510010199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
10/16/2014	TEXAS COMMERCIAL WASTE	1995510020199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
10/16/2014	TEXAS COMMERCIAL WASTE	1995510092399063	6255	MONTHLY RECYCLING STATEME	\$ 25.00
10/16/2014	TEXAS COMMUNICATIONS OF BRYAN INC	19951100101110SK	6396	F4001-42-DTC 450-512 MH	\$ 159.00
10/16/2014	TEXAS COMMUNICATIONS OF BRYAN INC	19951100101110SK	6396	FREIGHT	\$ 4.77
10/16/2014	TEXAS COMMUNICATIONS OF BRYAN INC	19951100101110SK	6396	PROGRAMMING SERVICES HOUR	\$ 16.25
10/16/2014	TEXAS COMMUNICATIONS OF BRYAN INC	4615230004199000	6397	RADIOS FOR BUILDING USE	\$ 53.51
10/16/2014	TEXAS COMMUNICATIONS OF BRYAN INC	19951100107110PC	6399	RLN6349A ADAPTOR FOR CP11	\$ 6.25
10/16/2014	TEXAS COMMUNICATIONS OF BRYAN INC	19951100107110PC	6399	SHIPPING	\$ 0.37
10/16/2014	TEXAS DEPT OF LICENSING/REGULATION	1995510092599065	6299	WATER TUBE INSPECTIONS AT	\$ 140.00
10/16/2014	TEXAS TRUCK RIGGINS	1995510092599065	6319	TRAILER HOOK UP FOR T-12	\$ 250.00
10/16/2014	TEXAS TRUCK RIGGINS	1995510092599065	6319	TRAILER HOOK UP FOR T-15	\$ 250.00
10/16/2014	TEXAS TRUCK RIGGINS	1995510092599065	6319	TRAILER CONTROLS AND WIRI	\$ 195.00
10/16/2014	THE POOL GUY	199551NA82199061	6247	REPAIR FLOOT INLET BAFFLE	\$ 290.00
10/16/2014	THERAPRO INC	1995330088123031	6399	10 JUMBO TRIANGULAR CRAYO	\$ 59.90
10/16/2014	THERAPRO INC	1995330088123031	6399	SHIPPING - 10%	\$ 20.68
10/16/2014	THERAPRO INC	1995330088123031	6399	WRITERIGHT PENCIL GRIP-ME	\$ 62.94

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10/16/2014	THERAPRO INC	1995330088123031	6399	WRITERIGHT PENCIL GRIP-SM	\$ 31.47
10/16/2014	THERAPRO INC	1995330088123031	6399	WRITERRIGHT PENCIL GRIP-S	\$ 52.45
10/16/2014	THERAPY SHOPPE INC	1995330088123031	6399	10 NUT & BOLDT PENCIL TOP	\$ 17.99
10/16/2014	THERAPY SHOPPE INC	1995330088123031	6399	10 WING NUT PENCIL TOPPER	\$ 17.99
10/16/2014	THERAPY SHOPPE INC	1995330088123031	6399	ARKXT CHEWY, #OM8066	\$ 34.95
10/16/2014	THERAPY SHOPPE INC	1995330088123031	6399	CRAZY COILER KEYCHAIN FID	\$ 11.94
10/16/2014	THERAPY SHOPPE INC	1995330088123031	6399	DESK BUDDY SENSORY RULER,	\$ 39.96
10/16/2014	THERAPY SHOPPE INC	1995330088123031	6399	FIDDLELI9NKS FIDGETER, #G	\$ 69.90
10/16/2014	THERAPY SHOPPE INC	1995330088123031	6399	FIDGETING FINGER SPINGS,	\$ 3.99
10/16/2014	THERAPY SHOPPE INC	1995330088123031	6399	KNEADABLE ERASERS, #HW765	\$ 31.98
10/16/2014	THERAPY SHOPPE INC	1995330088123031	6399	RELAX TANGLE, #GG4524	\$ 23.96
10/16/2014	THERAPY SHOPPE INC	1995330088123031	6399	SCENTED CHEWY PENCIL TOPP	\$ 31.96
10/16/2014	THERAPY SHOPPE INC	1995330088123031	6399	SCENTED KNEADABLE ERASERS	\$ 22.99
10/16/2014	THERAPY SHOPPE INC	1995330088123031	6399	SHIPPING - 10%	\$ 45.52
10/16/2014	THERAPY SHOPPE INC	1995330088123031	6399	SUPER ILLUSIONS THINKING	\$ 25.98
10/16/2014	THERAPY SHOPPE INC	1995330088123031	6399	TWIDDLE FIDDLE FIDGETS, #	\$ 19.58
10/16/2014	THERAPY SHOPPE INC	1995330088123031	6399	TWISTY DISKS, 4 PK, #SS74	\$ 20.99
10/16/2014	THERAPY SHOPPE INC	1995330088123031	6399	XT TEXTURED CHEWY NECKLAC	\$ 80.99
10/16/2014	THERAPY SHOPPE INC	1995330088123031	6399	BLUE WEIGHTED BALL, #GM34	\$ 35.98
10/16/2014	THERAPY SHOPPE INC	1995330088123031	6399	RAINBOW FISH CLIPS, #FM91	\$ 16.74
10/16/2014	THERAPY SHOPPE INC	1995330088123031	6399	RED WEIGHTED BALL, #GM337	\$ 27.98
10/16/2014	THERAPY SHOPPE INC	1995330088123031	6399	REDISPACE PAPER, HW7472	\$ 22.45
10/16/2014	THERAPY SHOPPE INC	1995330088123031	6399	SHIPPING - 10%	\$ 12.71
10/16/2014	THERAPY SHOPPE INC	1995330088123031	6399	SQUEEZE ANIMALS, 4 PK, #S	\$ 23.98
10/16/2014	THOMAS BUS GULF COAST GP INC	1995	2111.D	CREDIT FOUND BY	\$ (39.22)
10/16/2014	THOMAS BUS GULF COAST GP INC	1995340092299062	6319	2244536 SENSOR INV 6868	\$ 130.21
10/16/2014	THOMAS BUS GULF COAST GP INC	1995340092299062	6319	A14-19133-000 BUS 118 PWS	\$ 151.52
10/16/2014	THOMAS BUS GULF COAST GP INC	1995340092299062	6319	ARD1070 AC DRIER 64862:01	\$ 36.00
10/16/2014	THORN MUSIC INC	199511BD00311003	6399	PLEASE SEE ATTACHMENT	\$ 3,969.06
10/16/2014	THORN MUSIC INC	19951100201110OW	6399	RPO FOR BAND SUPPLIES	\$ 11.21
10/16/2014	THORN MUSIC INC	199511BD00111001	6399	BAND SUPPLIES FALL 2014	\$ 253.50
10/16/2014	THORN MUSIC INC	199511BD00311003	6249	RPO REPAIRS	\$ 250.00
10/16/2014	THORN MUSIC INC	199511BD202110CG	6249	# 5 623884 KING TRUMPET	\$ 25.00
10/16/2014	TK SALES	1995510092499064	6319	CUSTODIAL SUPPLIES	\$ 6,834.20
10/16/2014	ROBERT TOLAR	199536BF00391AAA	6216	10/3 RUDDER	\$ 35.00
10/16/2014	ROBERT TOLAR	199536BF00391AAA	6216	10/3 RUDDER TVL	\$ 15.00
10/16/2014	CHRISTY R TUCKER	20553200811240EH	6411	SEPT MILEAGE	\$ 71.69
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110010121033	6399	ITEM 203 MUSIC MEMORY PAS	\$ 15.00
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110010121033	6399	ITEM 215 SPELLING WORD LI	\$ 1.65

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10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110010121033	6399	ITEM NO. 506 A+INVITATI	\$ 11.87
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110010221033	6399	ITEM 203 MUSIC MEMORY PAS	\$ 15.00
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110010221033	6399	ITEM 215 SPELLING WORD LI	\$ 1.65
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110010221033	6399	ITEM NO. 506 A+INVITATI	\$ 11.87
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110010421033	6399	ITEM 203 MUSIC MEMORY PAS	\$ 15.00
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110010421033	6399	ITEM 215 SPELLING WORD LI	\$ 1.65
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110010421033	6399	ITEM NO. 506 A+INVITATI	\$ 11.87
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110010521033	6399	ITEM 203 MUSIC MEMORY PAS	\$ 15.00
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110010521033	6399	ITEM 215 SPELLING WORD LI	\$ 1.65
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110010521033	6399	ITEM NO. 506 A+INVITATI	\$ 11.87
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110010721033	6399	ITEM 203 MUSIC MEMORY PAS	\$ 15.00
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110010721033	6399	ITEM 215 SPELLING WORD LI	\$ 1.66
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110010721033	6399	ITEM NO. 506 A+INVITATI	\$ 11.87
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110010821033	6399	ITEM 203 MUSIC MEMORY PAS	\$ 15.00
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110010821033	6399	ITEM 215 SPELLING WORD LI	\$ 1.67
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110010821033	6399	ITEM NO. 506 A+INVITATI	\$ 11.87
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110010921033	6399	ITEM 203 MUSIC MEMORY PAS	\$ 15.00
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110010921033	6399	ITEM 215 SPELLING WORD LI	\$ 1.65
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110010921033	6399	ITEM NO. 506 A+INVITATI	\$ 11.87
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110011021033	6399	ITEM 203 MUSIC MEMORY PAS	\$ 15.00
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110011021033	6399	ITEM 215 SPELLING WORD LI	\$ 1.67
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110011021033	6399	ITEM NO. 506 A+INVITATI	\$ 11.91
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110020221033	6399	#001 CONSTITUTION AND CON	\$ 13.25
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110020221033	6399	#200 A+ HANDBOOK FOR ELEM	\$ 9.00
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110020221033	6399	#202 ART SMART BULLETIN	\$ 10.50
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110020221033	6399	#203 MUSIC MEMORY PASSPOR	\$ 15.00
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110020221033	6399	#216 SPELLING WORK LIST G	\$ 3.50
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110020221033	6399	#217 DEVELOPING MIDDLE SC	\$ 6.50
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110020221033	6399	#218 READY WRITING AND CR	\$ 9.00
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	1995110020221033	6399	#220 ELEMENTARY ACADEMIC	\$ 22.00
10/16/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	199536UL00399C03	6399	ORDER #3335	\$ 139.25
10/16/2014	US POSTAL SERVICE	199511YB00111001	6399	AMCHS BULK MAIL FEE	\$ 70.58
10/16/2014	US POSTAL SERVICE	1995310000199001	6399	AMCHS BULK MAIL FEE	\$ 67.62
10/16/2014	VALLEY VALVE & PIPE SUPPLY CO INC	1995510092599065	6319	FILTER ASSEMBLY AND FITTIN	\$ 92.60
10/16/2014	BILL VAN EMAN	199536BF00391AAA	6216	10/3 RUDDER	\$ 100.00
10/16/2014	BILL VAN EMAN	199536BF00391AAA	6216	10/3 RUDDER TVL	\$ 15.00
10/16/2014	DENNIS VANDENBERGE	199536BF00191AAA	6216	10/3 WILLIS	\$ 35.00
10/16/2014	DENNIS VANDENBERGE	199536BF00191AAA	6216	10/3 WILLIS TVL	\$ 15.00
10/16/2014	VICTORIA HIGH SCHOOL	199536GG00191AAA	6412.FI	ENTRY-AMCHS-G-GOLF	\$ 450.00

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10/16/2014	VIRKIM DISTRIBUTING INC	1995510092699066	6319	CHEMICALS - GROUNDS DEPT.	\$ 2,617.00
10/16/2014	VIRKIM DISTRIBUTING INC	1995510092699066	6319	PANTERA SEED D.W. USE ON	\$ 2,700.00
10/16/2014	VOYAGER EXPANDED LEARNING	2245110099923000	6399	SHIPPING	\$ 340.60
10/16/2014	VOYAGER EXPANDED LEARNING	2245110099923000	6399	VMATH STUDENT MATH PACK	\$ 234.00
10/16/2014	VOYAGER EXPANDED LEARNING	2245110099923000	6399	VMATH STUDENT MATH PACK (	\$ 780.00
10/16/2014	VOYAGER EXPANDED LEARNING	2245110099923000	6399	VMATH STUDENT MATH PACK,	\$ 897.00
10/16/2014	VOYAGER EXPANDED LEARNING	2245110099923000	6399	VMATH TEXAS TEACHER MATER	\$ 1,495.00
10/16/2014	VOYAGER EXPANDED LEARNING	2245310088123000	6299	REF PO 14010602	\$ 2,500.00
10/16/2014	VOYAGER EXPANDED LEARNING	2245110099923000	6396	VMATH LIVE CLASS SET SCHO	\$ 2,000.00
10/16/2014	VOYAGER EXPANDED LEARNING	2245110099923000	6396	VMATH LIVE PER STUDENT SC	\$ 140.00
10/16/2014	W&B SERVICE COMPANY LP	1995340092299062	6319	825-5707 AC DRIER R242450	\$ 51.82
10/16/2014	JESSICA WALSH	2405000004200000	5751	AIDAN WALSH	\$ 68.00
10/16/2014	JESSICA WALSH	2405000010700000	5751	SARAH WALSH	\$ 75.00
10/16/2014	JESSICA WALSH	2405000020100000	5751	SUSANA WALSH	\$ 77.00
10/16/2014	WARD'S NATURAL SCIENCE EST INC	1995110000122038	6399	697482 HORSE SMALL FETAL	\$ 181.70
10/16/2014	WARD'S NATURAL SCIENCE EST INC	1995110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 20.34
10/16/2014	WE RENT IT	1995510092599065	6269	LULL RENTAL HVAC AT CREEK	\$ 370.64
10/16/2014	DNU USE V15314 JOHN P FLYNN	1995530072699TTK	6499	SCHOOL YEAR 2014-2015 COF	\$ 65.00
10/16/2014	KARL WHITLEY	199536BF04191AAA	6411	M REIMB 10/3 CONROE	\$ 9.41
10/16/2014	WILLIAM V MACGILL & COMPANY	19953300201990OW	6399	SUPPLIES FOR NURSE	\$ 51.60
10/16/2014	WILLIS HIGH SCHOOL	199500BF00300A00	5752	9/26 PREGAME SALES	\$ 203.00
10/16/2014	XEROX CAPITAL SERVICES LLC	6913810074899050	6269	CONST. SEP BASE	\$ 267.43
10/16/2014	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	CG SEPT BASE	\$ 420.56
10/16/2014	XEROX CAPITAL SERVICES LLC	19952300110990GP	6269	GP SEPT BASE	\$ 389.32
10/16/2014	XEROX CAPITAL SERVICES LLC	19951100110110GP	6269	GP SEPT BASE	\$ 483.89
10/16/2014	XEROX CAPITAL SERVICES LLC	1995110000111001	6269	AMCHS SEP+8/26-9/30/1	\$ 585.75
10/16/2014	XEROX CAPITAL SERVICES LLC	1995110000111001	6269	AMCHS SEP+8/26-9/30/1	\$ 487.13
10/16/2014	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	CG SEP BASE	\$ 574.41
10/16/2014	XEROX CAPITAL SERVICES LLC	19951100109110CV	6269	CV SEP BASE	\$ 684.87
10/16/2014	XEROX CAPITAL SERVICES LLC	19951100201110OW	6269	FR SEP BASE	\$ 441.13
10/16/2014	XEROX CAPITAL SERVICES LLC	19951100201110OW	6269	COPIER MODEL 5890A PT/COP	\$ 495.14
10/16/2014	XEROX CAPITAL SERVICES LLC	19951100201110OW	6269	OW SEP BASE	\$ 585.75
10/16/2014	XEROX CAPITAL SERVICES LLC	19951100101110SK	6269	SK SEPT BASE	\$ 688.84
10/16/2014	XEROX CAPITAL SERVICES LLC	19951100104110SV	6269	SV SEP BASE	\$ 504.79
10/16/2014	XEROX CAPITAL SERVICES LLC	19951100105110RP	6269	RP SEPT BASE	\$ 566.38
10/16/2014	XEROX CAPITAL SERVICES LLC	19951100109110CV	6269	CV SEPT BASE	\$ 420.43
10/16/2014	XEROX CAPITAL SERVICES LLC	19951100107110PC	6269	PC SEP BASE	\$ 441.16
10/16/2014	XEROX CAPITAL SERVICES LLC	1995230000226002	6269	TA SEPT BASE	\$ 401.13
10/16/2014	XEROX CAPITAL SERVICES LLC	19951100101110SK	6269	SK SEPT BASE	\$ 578.78

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10/16/2014	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS SEPT BASE	\$ 1,176.24
10/16/2014	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS SEPT BASE	\$ 1,176.24
10/16/2014	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS SEPT BASE	\$ 599.37
10/16/2014	XEROX CAPITAL SERVICES LLC	1995410074899048	6269	MRM SEP+8/21-9/21/14	\$ 493.86
10/16/2014	XEROX CAPITAL SERVICES LLC	19951100105110RP	6269	RP SEPT BASE	\$ 501.78
10/16/2014	XEROX CAPITAL SERVICES LLC	1995210088123031	6269	SPED8/21-9/24/14+SEPT	\$ 193.78
10/16/2014	XEROX CAPITAL SERVICES LLC	1995110000111001	6269	AMCHS8/21-9/30/14+SEP	\$ 1,647.54
10/16/2014	XEROX CAPITAL SERVICES LLC	1995110000111001	6269	AMCHS8/21-9/30/14+SEP	\$ 1,647.54
10/16/2014	XEROX CAPITAL SERVICES LLC	1995110000111001	6269	AMCHS8/21-9/30/14+SEP	\$ 441.13
10/16/2014	XEROX CAPITAL SERVICES LLC	1995110004211042	6269	AMCMS8/21-9/30/14+SEP	\$ 566.38
10/16/2014	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	CG8/21-9/30/14+SEPT	\$ 585.75
10/16/2014	XEROX CAPITAL SERVICES LLC	1995110004111041	6269	CSMS8/21-9/30/14+SEPT	\$ 666.38
10/16/2014	XEROX CAPITAL SERVICES LLC	19951100102110CH	6269	CH 8/21-9/30/14+SEPT	\$ 313.24
10/16/2014	XEROX CAPITAL SERVICES LLC	19951100102110CH	6269	CH 8/21-9/30/14+SEPT	\$ 697.79
10/16/2014	XEROX CAPITAL SERVICES LLC	19951100107110PC	6269	PC8-21-9/30/14+SEPT	\$ 375.13
10/16/2014	XPRESS BUSINESS PRODUCTS	1995	1311	PENS, BALLPOINT MEDIUM BI	\$ 130.50
10/16/2014	SUNGMEE YOO	714500RD00000000	5739	10/13/14 KK REFUND	\$ 30.00
10/16/2014	STEVEN ZEIG	199536BF00191AAA	6216	10/3 WILLIS	\$ 100.00
10/16/2014	STEVEN ZEIG	199536BF00191AAA	6216	10/3 WILLIS TVL	\$ 15.00
10/16/2014	JEFF ZIMMERMANN	199536BF00391AAA	6216	10/3 RUDDER	\$ 100.00
10/16/2014	JEFF ZIMMERMANN	199536BF00391AAA	6216	10/3 RUDDER TVL	\$ 15.00
10/23/2014	ACADEMY LTD	19951100110110GP	6399	PLAYGROUND EQUIPMENT	\$ 113.85
10/23/2014	ACADEMY LTD	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 55.96
10/23/2014	ACADEMY LTD	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 37.93
10/23/2014	ADMINISTRATIVE SOFTWARE	7145610089599000	6499	MONTHLY TRANSACTION FEE F	\$ 1,297.00
10/23/2014	ALL AMERICAN STONE & TURF	199511SC04211042	6399	8 YDS OF GARDEN MIX SOIL	\$ 228.00
10/23/2014	ALPHAGRAPHICS	1995230000226002	6399	1000 HALL PASSES ON 2-PAR	\$ 64.68
10/23/2014	ALPHAGRAPHICS	1995230000226002	6399	1000 TIMBER ENVELOPES	\$ 64.68
10/23/2014	ALPHAGRAPHICS	1995210081125033	6399	DUAL LANGUAGE BROCHURE 11	\$ 214.19
10/23/2014	ALPHAGRAPHICS	1995110000111001	6399	PRINTING COPIES OF HIGH S	\$ 1,665.89
10/23/2014	ALPHAGRAPHICS	1995110000311003	6399	PRINTING COPIES OF ENGLIS	\$ 666.36
10/23/2014	ALPHAGRAPHICS	1995210081499021	6399	PRINTING COPIES OF ENGLIS	\$ 20.83
10/23/2014	ALPHAGRAPHICS	1995110000111001	6399	PRINTING COPIES OF HIGH S	\$ 112.10
10/23/2014	ALPHAGRAPHICS	1995110000311003	6399	PRINTING COPIES OF SPANIS	\$ 56.05
10/23/2014	ALPHAGRAPHICS	1995210081499021	6399	PRINTING COPIES OF SPANIS	\$ 56.05
10/23/2014	ALPHAGRAPHICS	1995110004111041	6399	PRINTING COPIES OF ENGLIS	\$ 262.09
10/23/2014	ALPHAGRAPHICS	1995110004211042	6399	PRINTING COPIES OF MIDDLE	\$ 419.36
10/23/2014	ALPHAGRAPHICS	1995210081499021	6399	PRINTING COPIES OF ENGLIS	\$ 13.10
10/23/2014	ALPHAGRAPHICS	1995210081499021	6399	PRINTING COPIES OF SPANIS	\$ 71.19

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10/23/2014	ALPHAGRAPHICS	19952300202990CG	6399	PRINTING COPIES OF SPANIS	\$ 42.72
10/23/2014	ALPHAGRAPHICS	19951100201110OW	6399	PRINTING COPIES OF ENGLIS	\$ 345.03
10/23/2014	ALPHAGRAPHICS	1995210081499021	6399	PRINTING COPIES OF ENGLIS	\$ 11.05
10/23/2014	ALPHAGRAPHICS	19952300202990CG	6399	PRINTING COPIES OF INTERM	\$ 243.29
10/23/2014	ALPHAGRAPHICS	1995110004111041	6399	PRINTING COPIES OF SPANIS	\$ 49.01
10/23/2014	ALPHAGRAPHICS	1995210081499021	6399	PRINTING COPIES OF SPANIS	\$ 49.00
10/23/2014	ALPHAGRAPHICS	19951100102110CH	6399	PRINTING COPIES OF ELEMEN	\$ 196.45
10/23/2014	ALPHAGRAPHICS	19951100104110SV	6399	PRINTING COPIES OF ENGLIS	\$ 25.63
10/23/2014	ALPHAGRAPHICS	19951100104110SV	6399	PRINTING COPIES OF SPANIS	\$ 133.40
10/23/2014	ALPHAGRAPHICS	19951100105110RP	6399	PRINTING COPIES OF ENGLIS	\$ 170.83
10/23/2014	ALPHAGRAPHICS	19951100108110FR	6399	PRINTING COPIES OF ELEMEN	\$ 128.12
10/23/2014	ALPHAGRAPHICS	19951100108110FR	6399	PRINTING COPIES OF SPANIS	\$ 16.68
10/23/2014	ALPHAGRAPHICS	1995210081499021	6399	PRINTING COPIES OF ENGLIS	\$ 8.55
10/23/2014	ALPHAGRAPHICS	1995210081499021	6399	PRINTING COPIES OF SPANIS	\$ 16.68
10/23/2014	ALPHAGRAPHICS	211511PI10124000	6399	PRINTING COPIES OF ENGLIS	\$ 213.54
10/23/2014	ALPHAGRAPHICS	211511PI10124000	6399	PRINTING COPIES OF SPANIS	\$ 166.76
10/23/2014	ALPHAGRAPHICS	19951100105110RP	6399	NURSE PASSES (CSISD#0031)	\$ 313.60
10/23/2014	ALPHAGRAPHICS	19952300105990RP	6399	KN PROGRESS REPORTS (CSIS	\$ 30.87
10/23/2014	ALPHAGRAPHICS	19951100201110OW	6399	4 BOXES OF CAMPUS LETTERH	\$ 103.88
10/23/2014	ALPHAGRAPHICS	19952300109990CV	6399	PRINTING - 2000 RETURN AD	\$ 103.88
10/23/2014	ALPHAGRAPHICS	1995110000311003	6399	ATTEND PASSES	\$ 313.60
10/23/2014	ALPHAGRAPHICS	1995310000399003	6399	1500 ENVELOPES	\$ 77.91
10/23/2014	ALPHAGRAPHICS	1995330004199041	6399	NURSE PASSES & CHECK OUT	\$ 44.10
10/23/2014	ALPHAGRAPHICS	1995230004199041	6399	FRONT OFFICE SLIPS	\$ 82.81
10/23/2014	ALPHAGRAPHICS	1995110099911021	6399	PRINTING FLU FACTS HANDOU	\$ 618.33
10/23/2014	AMERICAN SCHOOL COUNSELOR ASSN	1995310004199041	6495	14-15 PROFESSIONAL MEMBER	\$ 129.00
10/23/2014	AMERIGAS	1995510092499064	6319	CYLINDER REFILLS FOR CUST	\$ 453.18
10/23/2014	AT&T	1995510074899TTK	6256	CELLPHONE/IPAD CELL COVER	\$ 865.34
10/23/2014	AT&T MOBILITY II LLC	7135510089799000	6256	DIRECTOR AND CE SUPERVISO	\$ 457.02
10/23/2014	AT&T MOBILITY II LLC	7145510089599000	6256	MONTHLY SITE CELL PHONE B	\$ 415.62
10/23/2014	ATMOS ENERGY CORP	1995510010899068	6258	OCT-3044062163	\$ 495.93
10/23/2014	ATMOS ENERGY CORP	2405510010899000	6258	OCT-3044062163	\$ 16.92
10/23/2014	ATMOS ENERGY CORP	1995510000191A68	6258	OCT-3044062412	\$ 164.00
10/23/2014	ATMOS ENERGY CORP	1995510010999068	6258	OCT-3044062663	\$ 185.36
10/23/2014	ATMOS ENERGY CORP	2405510010999000	6258	OCT-3044062663	\$ 6.52
10/23/2014	ATMOS ENERGY CORP	1995510010299068	6258	OCT-3044062921	\$ 183.56
10/23/2014	ATMOS ENERGY CORP	2405510010299000	6258	OCT-3044062921	\$ 6.07
10/23/2014	ATMOS ENERGY CORP	1995510092599065	6258	OCT-3044063180	\$ 44.97
10/23/2014	ATMOS ENERGY CORP	1995510011099068	6258	OCT-3044063466	\$ 228.27

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10/23/2014	ATMOS ENERGY CORP	2405510011099000	6258	OCT-3044063466	\$ 7.30
10/23/2014	ATMOS ENERGY CORP	1995510020299068	6258	OCT-3044063975	\$ 191.44
10/23/2014	ATMOS ENERGY CORP	2405510020299000	6258	OCT-3044063975	\$ 5.72
10/23/2014	ATMOS ENERGY CORP	1995510000199068	6258	OCT-3044064269	\$ 350.03
10/23/2014	ATMOS ENERGY CORP	2405510000199000	6258	OCT-3044064269	\$ 4.97
10/23/2014	ATMOS ENERGY CORP	1995510000199068	6258	OCT-3044064518	\$ 129.34
10/23/2014	ATMOS ENERGY CORP	1995510092599065	6258	OCT-3044064778	\$ 69.81
10/23/2014	ATMOS ENERGY CORP	1995510010599068	6258	OCT-3044085193	\$ 174.59
10/23/2014	ATMOS ENERGY CORP	2405510010599000	6258	OCT-3044085193	\$ 4.48
10/23/2014	ATMOS ENERGY CORP	1995510074899068	6258	OCT-3044085451	\$ 42.70
10/23/2014	ATMOS ENERGY CORP	1995510010199068	6258	OCT-3044085728	\$ 38.65
10/23/2014	ATMOS ENERGY CORP	2405510010199000	6258	OCT-3044085728	\$ 1.03
10/23/2014	ATMOS ENERGY CORP	1995510010199068	6258	OCT-3044086012	\$ 158.27
10/23/2014	ATMOS ENERGY CORP	2405510010199000	6258	OCT-3044086012	\$ 4.22
10/23/2014	ATMOS ENERGY CORP	1995510004199068	6258	OCT-3044086272	\$ 669.72
10/23/2014	ATMOS ENERGY CORP	2405510004199000	6258	OCT-3044086272	\$ 17.17
10/23/2014	ATMOS ENERGY CORP	20555100811240EH	6258	OCT-3044086521	\$ 39.68
10/23/2014	ATMOS ENERGY CORP	1995510020199068	6258	OCT-3044086781	\$ 174.97
10/23/2014	ATMOS ENERGY CORP	2405510020199000	6258	OCT-3044086781	\$ 4.86
10/23/2014	ATMOS ENERGY CORP	1995510020199068	6258	OCT-3044087299	\$ 40.82
10/23/2014	ATMOS ENERGY CORP	2405510020199000	6258	OCT-3044087299	\$ 1.13
10/23/2014	ATMOS ENERGY CORP	1995510010499068	6258	OCT-3044087600	\$ 151.87
10/23/2014	ATMOS ENERGY CORP	2405510010499000	6258	OCT-3044087600	\$ 5.35
10/23/2014	ATMOS ENERGY CORP	1995510010799068	6258	OCT-3044087904	\$ 202.93
10/23/2014	ATMOS ENERGY CORP	2405510010799000	6258	OCT-3044087904	\$ 7.80
10/23/2014	AVINEXT	1995210081124033	6396	QUOTE 155711	\$ 838.00
10/23/2014	AVINEXT	1995110000122038	6396	AMCHS-CASTO-HP COLOR LASE	\$ 1,435.00
10/23/2014	AVINEXT	199553AV99999TTK	6399	KRAMER STERO AMP 25W RMS	\$ 495.00
10/23/2014	AVINEXT	199511E5105110ET	6396	HP OFFICE JET PRO X476 DW	\$ 340.00
10/23/2014	AVINEXT	1995530072699TTK	6399	HP OFFICE JET PRO X476 DW	\$ 340.00
10/23/2014	B/CS CHAMBER OF COMMERCE	1995110004111038	6399	2014 YOUTH TO CAREER FAIR	\$ 275.00
10/23/2014	B/CS CHAMBER OF COMMERCE	1995110004211038	6399	2014 YOUTH TO CAREER FAIR	\$ 275.00
10/23/2014	BERYL BAILEY	199536BF00191AAA	6216	10/10 BRYAN	\$ 125.00
10/23/2014	BERYL BAILEY	199536BF00191AAA	6216	10/10 BRYAN TVL	\$ 51.24
10/23/2014	BARNES & NOBLE INC	199511SS00311003	6399	NATIONAL GEO: HUMAN FOOTP	\$ 37.90
10/23/2014	BARNES & NOBLE INC	1995120000199001	6329	CM2894375 & 2894624	\$ 122.29
10/23/2014	BARNES & NOBLE INC	19951200202990CG	6329	ASSORTMENT OF BOOKS	\$ 396.49
10/23/2014	BARNES & NOBLE INC	19951200202990CG	6329	CM2897379&2897311BOOK	\$ 100.69
10/23/2014	BARNES & NOBLE INC	461512LI20199000	6329	RUNNING PO FOR LIBRARY RE	\$ 37.17

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10/23/2014	BARNES & NOBLE INC	199536SP00399C03	6399	CLEAN BY AMY REED	\$ 7.99
10/23/2014	BARNES & NOBLE INC	199513S181199021	6329	A WRITERS'S NOTEBOOK: UNL	\$ 4.79
10/23/2014	BARNES & NOBLE INC	199511EH00111001	6329	ALL THE PRETTY HORSES	\$ 17.12
10/23/2014	BARNES & NOBLE INC	199511EH00111001	6329	BOSSYPANTS	\$ 14.30
10/23/2014	BARNES & NOBLE INC	199511EH00111001	6329	CROOKED LETTER, CROOKED L	\$ 47.96
10/23/2014	BARNES & NOBLE INC	199511EH00111001	6329	GLORY ROAD: MY STORY OF T	\$ 23.98
10/23/2014	BARNES & NOBLE INC	199511EH00111001	6329	I BEAT THE ODDS: FROM HOM	\$ 24.34
10/23/2014	BARNES & NOBLE INC	199511EH00111001	6329	INTO THE WILD	\$ 19.50
10/23/2014	BARNES & NOBLE INC	199511EH00111001	6329	ISAAC'S STORM: A MAN, A T	\$ 20.88
10/23/2014	BARNES & NOBLE INC	199511EH00111001	6329	ROOM	\$ 51.20
10/23/2014	BARNES & NOBLE INC	199511EH00111001	6329	SACRED HOOPS: SPIRITUAL L	\$ 42.88
10/23/2014	BARNES & NOBLE INC	199511EH00111001	6329	START SOMETHING THAT MATT	\$ 16.26
10/23/2014	BARNES & NOBLE INC	199511EH00111001	6329	THE COMPLETE MAUS: A SURV	\$ 40.52
10/23/2014	BARNES & NOBLE INC	199511EH00111001	6329	THE DEVIL IN THE WHITE CI	\$ 23.40
10/23/2014	BARNES & NOBLE INC	199511EH00111001	6329	THE FAULT IN OUR STARS	\$ 32.24
10/23/2014	BARNES & NOBLE INC	199511EH00111001	6329	THE GLASS CASTLE	\$ 60.85
10/23/2014	BARNES & NOBLE INC	199511EH00111001	6329	THE LOST ART OF READING:	\$ 62.16
10/23/2014	BARNES & NOBLE INC	199511EH00111001	6329	THE SUNSET LIMITED: A NOV	\$ 47.84
10/23/2014	BARNES & NOBLE INC	199511EH00111001	6329	ZEITOUN	\$ 41.96
10/23/2014	BARNES & NOBLE INC	19951200202990CG	6329	ASSORTMENT OF BOOKS	\$ 55.96
10/23/2014	BARNES & NOBLE INC	1995120000199001	6329	VARIOUS READING MATERIALS	\$ 144.75
10/23/2014	BARNES & NOBLE INC	199521PK81199032	6329	10 COPIES OF CLIFFORD GOE	\$ 31.90
10/23/2014	BARNES & NOBLE INC	19951300104990SV	6399	QUOTE #1674 THE CLASSROOM	\$ 109.60
10/23/2014	BATTERIES PLUS	199511CH00111001	6399	REPLACEMENT BATTERY FOR L	\$ 84.95
10/23/2014	RENA L BAYSAH	2055320081124000	6411	SEPTEMBER MILEAGE	\$ 131.90
10/23/2014	COREY BAYSINGER	199536BF04291AAA	6216	10/14 DAVILA	\$ 35.00
10/23/2014	COREY BAYSINGER	199536BF04291AAA	6216	10/14 DAVILA TVL	\$ 15.00
10/23/2014	COREY BAYSINGER	199536BF00191AAA	6216	10/9 BRYAN	\$ 80.00
10/23/2014	COREY BAYSINGER	199536BF00191AAA	6216	10/9 BRYAN TVL	\$ 15.00
10/23/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995110004211042	6399	APPLE LIGHTNING TO 30 PIN	\$ 34.99
10/23/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995530072699TTK	6396	TK EQUIP R.BAULDAF	\$ 179.98
10/23/2014	BLACK ROCK TECHNOLOGY GROUP	199511E5105110ET	6399	CALIFONE SWITCHABLE STERO	\$ 142.50
10/23/2014	BLACK ROCK TECHNOLOGY GROUP	1995530072699TTK	6499	DUP PAY INV 12952	\$ (105.00)
10/23/2014	BLACK ROCK TECHNOLOGY GROUP	4815113200111000	6396	DOCUMENT CAMERAS, LUMENS	\$ 2,088.00
10/23/2014	PHILIP BLACKBURN	20555100811240EH	6269	DEC 2014 EHS RENT	\$ 1,674.00
10/23/2014	PHILIP BLACKBURN	20555100811240EH	6269	NOV 2014 EHS RENT	\$ 1,674.00
10/23/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#61197-1012, CREATIVITY S	\$ 18.68
10/23/2014	BLINN COLLEGE OF DENTAL HYGIENE	2055130081124000	6411	REG - LISA NELSON	\$ 70.00
10/23/2014	BLUE BAKER	205533HE81124000	6499	10/10/14 HSAC MTG LUNCH.	\$ 139.25

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10/23/2014	BLUE BAKER	205533HE811240EH	6499	10/10/14 HSAC MTG LUNCH.	\$ 68.60
10/23/2014	TIGER BOYS BASKETBALL TRUST&AGENCY	1995360000191AAA	6299	10/10 BRYAN	\$ 300.00
10/23/2014	BRAWNER PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W.	\$ 1,349.45
10/23/2014	JACOB BRAWNER	199536GV00391AAA	6216	10/14 CANEY CREEK	\$ 65.00
10/23/2014	BRAZOS VALLEY WELDING INC	1995110000122038	6399	244 CUBIC FT CYLINDER	\$ 219.06
10/23/2014	BRAZOS VALLEY WELDING INC	1995110000122038	6399	BAND SAW BLADE	\$ 78.25
10/23/2014	BRAZOS VALLEY WELDING INC	1995110000322038	6397	CATE-CSHS-KOYM	\$ 1,395.00
10/23/2014	BROOKS DUPLICATOR COMPANY	1995110000111001	6399	BLACK INK TANK, 130ML	\$ 239.85
10/23/2014	BROOKS DUPLICATOR COMPANY	1995110000111001	6399	CYAN INK TANK, 130ML	\$ 239.85
10/23/2014	BROOKS DUPLICATOR COMPANY	1995110000111001	6399	MAGENTA INK TANK, 130ML-	\$ 239.85
10/23/2014	BROOKS DUPLICATOR COMPANY	1995110000111001	6399	PREMIUM COATED BOND PAPER	\$ 164.85
10/23/2014	BROOKS DUPLICATOR COMPANY	1995110000111001	6399	SHIPPING	\$ 45.00
10/23/2014	BROOKS DUPLICATOR COMPANY	1995110000111001	6399	YELLOW TANK INK, 130 ML	\$ 239.85
10/23/2014	BRYAN TEXAS UTILITIES (BTU)	1995510011099068	6257	2309978-SEP	\$ 7,725.82
10/23/2014	BRYAN TEXAS UTILITIES (BTU)	2405510011099000	6257	2309978-SEP	\$ 247.16
10/23/2014	BUPPY'S CATERING	199513PK81199032	6499	10/13/14 PASTA BAR FOR 30	\$ 89.01
10/23/2014	BUPPY'S CATERING	199513PK81199032	6499	DELIVERY CHARGE	\$ 5.61
10/23/2014	BUPPY'S CATERING	2055130081124000	6499	10/13/14 PASTA BAR FOR 30	\$ 180.72
10/23/2014	BUPPY'S CATERING	2055130081124000	6499	DELIVERY CHARGE	\$ 11.39
10/23/2014	BUPPY'S CATERING	4615360011099000	6499	GP PTO BOOK FAIR DINNER	\$ 1,168.00
10/23/2014	BECKY L BURGHARDT	1995310081399035	6411	F REIMB 10/9 AUS	\$ 10.28
10/23/2014	BECKY L BURGHARDT	1995310081399035	6411	M REIMB 10/9 AUS	\$ 120.46
10/23/2014	C C CREATIONS LTD	199536BF00191AAA	6399	LOCKER TAGS	\$ 518.50
10/23/2014	C C CREATIONS LTD	199536CK00391AAA	6399	LOCKER TAGS W/SLIDE IN	\$ 561.00
10/23/2014	C C CREATIONS LTD	199536CK00391AAA	6399	PD ON WRONG PO	\$ (518.50)
10/23/2014	C C CREATIONS LTD	1995410070199080	6399	3X12 NAMEPLATE FOR BOARD	\$ 14.00
10/23/2014	C C CREATIONS LTD	199536BF00391AAA	6397	VIEW THRU VINYL WINDOWS	\$ 1,080.00
10/23/2014	C C CREATIONS LTD	461536S100399000	6343	QUOTE# S217524	\$ 1,269.50
10/23/2014	C C CREATIONS LTD	199536BD00399C03	6399	PIT CREW SHIRTS	\$ 92.00
10/23/2014	C C CREATIONS LTD	199536BD00399C03	6499	DIRECTOR STAFF SHIRTS	\$ 196.60
10/23/2014	C C CREATIONS LTD	199536SB00391AAA	6399	G420 GILDAN T-SHIRT BLACK	\$ 364.80
10/23/2014	C C CREATIONS LTD	199536SB00391AAA	6399	T-SHIRT BLACK	\$ 18.70
10/23/2014	C C CREATIONS LTD	1995110020231033	6399	STUDENT SHIRTS ADULT 3XL	\$ 11.60
10/23/2014	C C CREATIONS LTD	1995110020231033	6399	STUDENT SHIRTS ADULT EXTR	\$ 9.10
10/23/2014	C C CREATIONS LTD	1995110020231033	6399	STUDENT SHIRTS ADULT LARG	\$ 36.40
10/23/2014	C C CREATIONS LTD	1995110020231033	6399	STUDENT SHIRTS ADULT MEDI	\$ 45.50
10/23/2014	C C CREATIONS LTD	1995110020231033	6399	STUDENT SHIRTS ADULT SMAL	\$ 145.60
10/23/2014	C C CREATIONS LTD	1995110020231033	6399	STUDENT SHIRTS YOUTH LARG	\$ 72.80
10/23/2014	C C CREATIONS LTD	4615230020299000	6399	STAFF/PARENT LONG SLEEVE	\$ 88.55

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10/23/2014	C C CREATIONS LTD	4615230020299000	6399	STAFF/PARENT SHIRT ADULT	\$ 66.20
10/23/2014	C C CREATIONS LTD	4615230020299000	6399	STAFF/PARENT SHIRT LONG S	\$ 12.65
10/23/2014	C C CREATIONS LTD	4615230020299000	6399	STAFF/PARENT SHIRTS ADULT	\$ 45.50
10/23/2014	C C CREATIONS LTD	1995230000399003	6399	3 UIL PENNANT BANNERS	\$ 450.00
10/23/2014	C C CREATIONS LTD	199536CH00399C03	6497	NAMETAGS - BLK/GOLD BRASS	\$ 20.00
10/23/2014	C C CREATIONS LTD	461536S500199000	6399	ART FEES	\$ 20.00
10/23/2014	C C CREATIONS LTD	461536S500199000	6399	ROBOTICS CLUB SHIRTS	\$ 365.50
10/23/2014	LUCAS CADLE	199536BF04191AAA	6216	10/13 JANE LONG	\$ 70.00
10/23/2014	LUCAS CADLE	199536BF04191AAA	6216	10/13 JANE LONG TVL	\$ 15.00
10/23/2014	TERRY CADLE	199536BF04191AAA	6216	10/13 JANE LONG	\$ 70.00
10/23/2014	TERRY CADLE	199536BF04191AAA	6216	10/13 JANE LONG TVL	\$ 15.00
10/23/2014	CHARLIE CAIN	199536BF04191AAA	6216	10/13 JANE LONG	\$ 70.00
10/23/2014	CHARLIE CAIN	199536BF04191AAA	6216	10/13 JANE LONG TVL	\$ 15.00
10/23/2014	CAPSTONE	19951200101990SK	6329	PEBBLE GO NEXT FOR SK	\$ 295.00
10/23/2014	CAPSTONE	19951200101990SK	6329	PEBBLE GO RENEWAL FOR SK	\$ 945.25
10/23/2014	CAPSTONE	19951200102990CH	6329	PEBBLE GO NEXT FOR CH	\$ 295.00
10/23/2014	CAPSTONE	19951200102990CH	6329	PEBBLE GO RENEWAL FOR CH	\$ 945.25
10/23/2014	CAPSTONE	19951200104990SV	6329	PEBBLE GO NEXT FOR SWV	\$ 295.00
10/23/2014	CAPSTONE	19951200104990SV	6329	PEBBLE GO RENEWAL FOR SWV	\$ 945.25
10/23/2014	CAPSTONE	19951200105990RP	6329	PEBBLE GO NEXT FOR RP	\$ 295.00
10/23/2014	CAPSTONE	19951200105990RP	6329	PEBBLE GO RENEWAL FOR RP	\$ 945.25
10/23/2014	CAPSTONE	19951200107990PC	6329	PEBBLE GO NEXT FOR PC - C	\$ 295.00
10/23/2014	CAPSTONE	19951200107990PC	6329	PEBBLE GO RENEWAL FOR PC	\$ 945.25
10/23/2014	CAPSTONE	19951200108990FR	6329	PEBBLE GO RENEWAL FOR FR	\$ 945.25
10/23/2014	CAPSTONE	19951200109990CV	6329	PEBBLE GO NEXT FOR CV	\$ 295.00
10/23/2014	CAPSTONE	19951200109990CV	6329	PEBBLE GO RENEWAL FOR CV	\$ 945.25
10/23/2014	CAPSTONE	19951200110990GP	6329	PEBBLE GO NEXT FOR GP - C	\$ 295.00
10/23/2014	CAPSTONE	19951200110990GP	6329	PEBBLE GO RENEWAL FOR GP	\$ 945.25
10/23/2014	GARY CARAWAY	199536BF00191AAA	6216	10/10 BRYAN	\$ 125.00
10/23/2014	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	AMCHS-YOUNG-SUPPLIES	\$ 2,174.71
10/23/2014	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 110.00
10/23/2014	CATHERINE CARPIO	20553200811240EH	6411	SEPT MILEAGE	\$ 88.77
10/23/2014	CENTRAL TEXAS AUTISM CENTER INC	1995310088123031	6299	MILEAGE	\$ 125.40
10/23/2014	CENTRAL TEXAS AUTISM CENTER INC	1995310088123031	6299	ONSITE CONSULTATION, 10-2	\$ 1,000.00
10/23/2014	CENTRAL TEXAS AUTISM CENTER INC	1995310088123031	6299	REIMBURSEMENT FOR MEALS,	\$ 8.00
10/23/2014	PATTY CHENAULT	19952300108990FR	6411	F REIMB 10/7 HUNTSVL	\$ 12.88
10/23/2014	CITIBANK CORPORATE CARD	1995110000122038	6299	AMCHS-HST JACKIE DEFRIEND	\$ 34.00
10/23/2014	CITIBANK CORPORATE CARD	1995110000122038	6299	AMCHS-HST JASMYN PRICE (S	\$ 34.00
10/23/2014	CITIBANK CORPORATE CARD	1995110000122038	6299	AMCHS-HST SADAF ALI (STUD	\$ 34.00

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10/23/2014	CITIBANK CORPORATE CARD	1995110000122038	6399	HOSTGATOR FOR BART TAYLOR	\$ 206.24
10/23/2014	CITIBANK CORPORATE CARD	1995110000323031	6399	ON-LINE ORDER TO "QUIZLET	\$ 25.00
10/23/2014	CITIBANK CORPORATE CARD	1995110010821033	6399	SCRIPPS - REGISTRATION FO	\$ 130.00
10/23/2014	CITIBANK CORPORATE CARD	199511BD04111041	6399	MONTOMERY TMEA	\$ 50.00
10/23/2014	CITIBANK CORPORATE CARD	19951111201110ET	6399	ANNUAL SUBSCRIPTION TO ED	\$ 19.99
10/23/2014	CITIBANK CORPORATE CARD	199511TA00226002	6399	AMERICAN FLAG PATRIOTIC B	\$ 46.99
10/23/2014	CITIBANK CORPORATE CARD	199511TA00226002	6399	BLACK GIRL BLUES BY CAROL	\$ 22.45
10/23/2014	CITIBANK CORPORATE CARD	199511TA00226002	6399	GANG AWARENESS IN SCHOOLS	\$ 175.50
10/23/2014	CITIBANK CORPORATE CARD	199511TA00226002	6399	HELPING TEENS LEARN SELF-	\$ 31.45
10/23/2014	CITIBANK CORPORATE CARD	199511TA00226002	6399	HELPING YOUNG PEOPLE LEAR	\$ 35.95
10/23/2014	CITIBANK CORPORATE CARD	199511TA00226002	6399	MASTER INSTRUCTIONAL STRA	\$ 30.90
10/23/2014	CITIBANK CORPORATE CARD	199511TA00226002	6399	RELATIONAL AGRESSION IN G	\$ 26.95
10/23/2014	CITIBANK CORPORATE CARD	199511TA00226002	6399	SALVAGING SISTERHOOD BY J	\$ 26.95
10/23/2014	CITIBANK CORPORATE CARD	199511TA00226002	6399	SHIPPING	\$ 23.91
10/23/2014	CITIBANK CORPORATE CARD	199511TA00226002	6399	THE BULLY, THE BULLIED AN	\$ 26.95
10/23/2014	CITIBANK CORPORATE CARD	199511TA00226002	6412	TICKETS FOR CHOCOLATE GAL	\$ 21.00
10/23/2014	CITIBANK CORPORATE CARD	1995130000122038	6411	CASTO TCEA CONF	\$ 257.00
10/23/2014	CITIBANK CORPORATE CARD	1995130000125033	6411	MITCHELL ESL COMES AL	\$ 50.00
10/23/2014	CITIBANK CORPORATE CARD	1995130000322038	6411	CASTO MARRIOTT 9/27	\$ 67.63
10/23/2014	CITIBANK CORPORATE CARD	1995130000322038	6411	DUFF MARRIOTT 9/25	\$ 67.63
10/23/2014	CITIBANK CORPORATE CARD	1995130000322038	6411	DUFF TCEA CONF	\$ 257.00
10/23/2014	CITIBANK CORPORATE CARD	1995130000322038	6411	POE QUILT EXPO	\$ 330.00
10/23/2014	CITIBANK CORPORATE CARD	1995130000322038	6411	RIEDEL QUILT EXPO	\$ 277.00
10/23/2014	CITIBANK CORPORATE CARD	1995130000325033	6411	FOSTER ESL COMES ALIV	\$ 50.00
10/23/2014	CITIBANK CORPORATE CARD	1995130010225033	6411	MCMILLIN ESL COMES AL	\$ 50.00
10/23/2014	CITIBANK CORPORATE CARD	1995130010425033	6411	COPE ESL COMES ALIVE	\$ 50.00
10/23/2014	CITIBANK CORPORATE CARD	1995130010525033	6411	BASKETT ESL COMES ALI	\$ 50.00
10/23/2014	CITIBANK CORPORATE CARD	1995130010525033	6411	ELLERBROCK ESL COMES	\$ 50.00
10/23/2014	CITIBANK CORPORATE CARD	1995130010725033	6411	CROW ESL COMES ALIVE	\$ 50.00
10/23/2014	CITIBANK CORPORATE CARD	19951300110990GP	6411	COOPER HOLINN 9/24	\$ 583.08
10/23/2014	CITIBANK CORPORATE CARD	1995130020125033	6411	MCKENZIE ESL COMES AL	\$ 50.00
10/23/2014	CITIBANK CORPORATE CARD	199513AR00199001	6411	BEVINS TAEA CONF	\$ 130.00
10/23/2014	CITIBANK CORPORATE CARD	199513AR00199001	6411	HOUCHINS TAEA CONF	\$ 130.00
10/23/2014	CITIBANK CORPORATE CARD	199513TA00226002	6411	PRITCHARD HILTON 9/10	\$ 303.02
10/23/2014	CITIBANK CORPORATE CARD	199513TA00226002	6411	STEELE HILTON 9/10-11	\$ 151.51
10/23/2014	CITIBANK CORPORATE CARD	1995210081199021	6411	MCINTYRE HYATT 9/25	\$ 625.27
10/23/2014	CITIBANK CORPORATE CARD	1995210081199021	6411	MCINTYRE-MARRIOT 9/3	\$ 136.25
10/23/2014	CITIBANK CORPORATE CARD	1995210088123031	6411	PERRY - HYATT 9/25	\$ 38.00
10/23/2014	CITIBANK CORPORATE CARD	1995210088123031	6411	PERRY TX AD LEGAL DIG	\$ 165.00

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10/23/2014	CITIBANK CORPORATE CARD	1995210088123031	6411	PERRY-HYATT 9/25	\$ 412.54
10/23/2014	CITIBANK CORPORATE CARD	1995230000226002	6411	MARTINEZ OMNI 9/25-27	\$ 603.58
10/23/2014	CITIBANK CORPORATE CARD	1995230000226002	6495	MARTINEZ MBRSHIP	\$ 65.00
10/23/2014	CITIBANK CORPORATE CARD	19952300201990OW	6495	RENEW TASSP MEMBERSHIPS F	\$ 420.00
10/23/2014	CITIBANK CORPORATE CARD	1995340092299062	6267	TOLL TAGS	\$ 120.00
10/23/2014	CITIBANK CORPORATE CARD	1995360000122038	6412	DIAZ AM AIR 9/20	\$ 25.00
10/23/2014	CITIBANK CORPORATE CARD	1995360000122038	6412	DIAZ AM.AIR 9/27	\$ 25.00
10/23/2014	CITIBANK CORPORATE CARD	1995360000122038	6412	HERRERA AMAIR 9/27	\$ 25.00
10/23/2014	CITIBANK CORPORATE CARD	1995360000122038	6412	HOLBROOK AM AIR 9/20	\$ 25.00
10/23/2014	CITIBANK CORPORATE CARD	1995360000122038	6412	HOLBROOK AM.AIR 9/27	\$ 25.00
10/23/2014	CITIBANK CORPORATE CARD	1995360000122038	6412	POWELL - TAXI	\$ 19.34
10/23/2014	CITIBANK CORPORATE CARD	1995360000122038	6412	POWELL A.AIR 9/20	\$ 25.00
10/23/2014	CITIBANK CORPORATE CARD	1995360000122038	6412	POWELL AMAIR 9/27	\$ 25.00
10/23/2014	CITIBANK CORPORATE CARD	1995360000122038	6412	POWELL TAXI	\$ 77.77
10/23/2014	CITIBANK CORPORATE CARD	1995360000122038	6412	TAYLOR AM.AIR 9/20	\$ 25.00
10/23/2014	CITIBANK CORPORATE CARD	1995360000122038	6412	TAYLOR AM.AIR 9/27	\$ 25.00
10/23/2014	CITIBANK CORPORATE CARD	199536BG00191AAA	6412	MCKOWN HAMPINN 9/18-2	\$ 259.42
10/23/2014	CITIBANK CORPORATE CARD	199536BG00191AAA	6412	MCKOWN HAMPTIN 9/18-2	\$ 259.42
10/23/2014	CITIBANK CORPORATE CARD	199536BG00191AAA	6412	MCKOWN HAMTIN 9/18-20	\$ 259.42
10/23/2014	CITIBANK CORPORATE CARD	199536CC00191AAA	6412	PALMER HOL INN 9/19-2	\$ 996.80
10/23/2014	CITIBANK CORPORATE CARD	199536GC00191AAA	6412	SCHROEDER HOLIN 9/12-	\$ 821.68
10/23/2014	CITIBANK CORPORATE CARD	199536GV00391AAA	6412	CONE HILTON	\$ 106.22
10/23/2014	CITIBANK CORPORATE CARD	199536HS00399C03	6411	COSTENBADER 9/12-14	\$ 292.12
10/23/2014	CITIBANK CORPORATE CARD	199536SP00199C01	6412	RODRIGUEZ LAQINTA	\$ 956.54
10/23/2014	CITIBANK CORPORATE CARD	199536SP00199C01	6412	RODRIGUEZ LAQUINTA	\$ (73.58)
10/23/2014	CITIBANK CORPORATE CARD	1995410070199080	6411	EALY HYATT 9/25-28	\$ 680.53
10/23/2014	CITIBANK CORPORATE CARD	1995410070199080	6411	EALY MARRIOTT 9/3	\$ 144.03
10/23/2014	CITIBANK CORPORATE CARD	1995410070199080	6411	EALY TASA REG	\$ 245.00
10/23/2014	CITIBANK CORPORATE CARD	1995410070199080	6499	REIMBURSEMENT TO CITIBANK	\$ 63.04
10/23/2014	CITIBANK CORPORATE CARD	1995410070299081	6419	BARNETT HYATT TASA	\$ 491.98
10/23/2014	CITIBANK CORPORATE CARD	1995410070299081	6419	DORSETT HYATT TASA	\$ 435.68
10/23/2014	CITIBANK CORPORATE CARD	1995410070299081	6419	HARRIS HYATT TASA	\$ 521.38
10/23/2014	CITIBANK CORPORATE CARD	1995410070299081	6419	JOCHEN HYATT TASA	\$ 435.68
10/23/2014	CITIBANK CORPORATE CARD	1995410070299081	6419	MCADAMS HYATT 9/25	\$ 419.00
10/23/2014	CITIBANK CORPORATE CARD	1995410070299081	6419	MCADAMS HYATT TASA	\$ 20.57
10/23/2014	CITIBANK CORPORATE CARD	1995410070299081	6419	WESSON HYATT TASA	\$ 217.84
10/23/2014	CITIBANK CORPORATE CARD	1995410070299081	6419	WILLIAMS HYATT TASA	\$ 737.97
10/23/2014	CITIBANK CORPORATE CARD	1995410074399043	6219	HR - TEA	\$ 79.00
10/23/2014	CITIBANK CORPORATE CARD	1995410074399043	6219	HR FINGERPRINTING	\$ 41.72

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10/23/2014	CITIBANK CORPORATE CARD	1995410074399043	6219	HR TEA	\$ 118.50
10/23/2014	CITIBANK CORPORATE CARD	1995410074399043	6219	KUBICHECK WESTIN 9/28	\$ 148.24
10/23/2014	CITIBANK CORPORATE CARD	1995410074399043	6411	COOMBS WESTIN 9/28	\$ 148.24
10/23/2014	CITIBANK CORPORATE CARD	1995410074399043	6411	HOPPERS WESTIN 9/28	\$ 148.24
10/23/2014	CITIBANK CORPORATE CARD	1995410074399043	6411	KOLBE WESTIN 9/28	\$ 148.24
10/23/2014	CITIBANK CORPORATE CARD	1995410074399043	6411	SHULER WESTIN 9/28	\$ 131.77
10/23/2014	CITIBANK CORPORATE CARD	1995410074799047	6411	GLENWINKEL HYATT 9/25	\$ 693.44
10/23/2014	CITIBANK CORPORATE CARD	1995410081399024	6411	WALKER - HYATT 9/25	\$ 709.72
10/23/2014	CITIBANK CORPORATE CARD	1995410081399024	6495	WALKER TASBO DUES	\$ 110.00
10/23/2014	CITIBANK CORPORATE CARD	199541RC74399043	6411	JAMES SWAIR 10/14	\$ 163.70
10/23/2014	CITIBANK CORPORATE CARD	1995510092499064	6411	HALL TASA 9/25-28	\$ 168.96
10/23/2014	CITIBANK CORPORATE CARD	1995510092599065	6411	HALL TASA 9/25-28	\$ 168.95
10/23/2014	CITIBANK CORPORATE CARD	1995510092699066	6411	HALL TASA 9/25-28	\$ 168.95
10/23/2014	CITIBANK CORPORATE CARD	1995510092899065	6411	HALL TASA 9/25-28	\$ 168.95
10/23/2014	CITIBANK CORPORATE CARD	1995530072699TTK	6399	CHARGES FOR DYN, INC. FOR	\$ 40.00
10/23/2014	CITIBANK CORPORATE CARD	1995530072699TTK	6399	PO 010860 FM V#13835	\$ 20.00
10/23/2014	CITIBANK CORPORATE CARD	1995530072699TTK	6411	BROYLES TCEA	\$ 50.00
10/23/2014	CITIBANK CORPORATE CARD	1995530072699TTK	6411	HUTCHISON TCEA	\$ 165.00
10/23/2014	CITIBANK CORPORATE CARD	1995530072699TTK	6411	LONG TCEA	\$ 257.00
10/23/2014	CITIBANK CORPORATE CARD	1995530072699TTK	6411	SLAUGHTER TCEA	\$ 165.00
10/23/2014	CITIBANK CORPORATE CARD	20551300811240EH	6411	HODGE - RIVER TERRACE	\$ 146.58
10/23/2014	CITIBANK CORPORATE CARD	20551300811240EH	6411	HODGE AM.AIR 9/22	\$ 455.20
10/23/2014	CITIBANK CORPORATE CARD	20551300811240EH	6411	HODGE RIVER TERRACE	\$ 25.00
10/23/2014	CITIBANK CORPORATE CARD	205513PD81124000	6411	POEHL - TEACHSTONE	\$ 100.00
10/23/2014	CITIBANK CORPORATE CARD	2055210081124000	6411	FLETCHER TEACHSTONE	\$ 100.00
10/23/2014	CITIBANK CORPORATE CARD	2055210081124000	6411	JACKSON MARRIOTT 9/27	\$ 922.08
10/23/2014	CITIBANK CORPORATE CARD	20552100811240EH	6411	JACKSON RIVER TERRACE	\$ 73.29
10/23/2014	CITIBANK CORPORATE CARD	20552100811240EH	6411	JACKSON TAXI, TN	\$ 114.00
10/23/2014	CITIBANK CORPORATE CARD	2115130010124000	6411	MARSHALL TAHPERD	\$ 105.00
10/23/2014	CITIBANK CORPORATE CARD	2405350010599000	6341	WALGREENS.COM	\$ 159.98
10/23/2014	CITIBANK CORPORATE CARD	461536YB00399000	6499	PIZZA ROLLS FOR STAFF	\$ 107.00
10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	P-CARD FOR PATRICK POWELL	\$ 328.78
10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00191AAA	6412	MEALS-AMCHS-FOOTBALL JV	\$ 436.10
10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00191AAA	6412	MEALS-AMCHS-FOOTBALL V	\$ 648.92
10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00191AAA	6412	MEALS-AMCHS-FOOTBALL V (P	\$ 1,358.74
10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00191AAA	6412	MEALS-AMCHS-FR FOOTBALL	\$ 33.26
10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00191AAA	6412	MEALS-AMCHS-FR-FOOTBALL	\$ 451.35
10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00191AAA	6412	MEALS-AMCHS-V-FOOTBALL	\$ 915.00
10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00391AAA	6412	MEALS-CSHS-FOOTBALL JV (P	\$ 466.20

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10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00391AAA	6412	MEALS-CSHS-FOOTBALL JV PR	\$ 1,291.25
10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00391AAA	6412	MEALS-CSHS-FR FOOTBALL	\$ 870.40
10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00391AAA	6412	MEALS-CSHS-V FOOTBALL	\$ 2,255.19
10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BG00391AAA	6412	MEALS-CSHS-B-GOLF	\$ 32.91
10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BG00391AAA	6412	MEALS-CSHS-BOYS GOLF	\$ 17.12
10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	199536CC00191AAA	6412	MEALS-AMCHS-BOYS XC	\$ 841.76
10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	199536CC00391AAA	6412	MEALS-CSHS-B XC	\$ 94.79
10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	199536CC00391AAA	6412	MEALS-CSHS-BOYS XC	\$ 154.81
10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	199536CC00391AAA	6412	MEALS-CSHS-BXC	\$ 171.72
10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	199536CT00191AAA	6412	MEALS FOR TENNIS TEAM AT	\$ 129.75
10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	199536CT00191AAA	6412	MEALS-AMCHS-TENNIS	\$ 444.37
10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	199536CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 415.21
10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	199536GC00191AAA	6412	MEALS-AMCHS-G XC	\$ 462.01
10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	199536GC00391AAA	6412	MEALS-CSHS-G XC	\$ 196.62
10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	199536GG00391AAA	6412	MEALS-CSHS-G GOLF	\$ 18.85
10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	199536GV00191AAA	6412	MEALS-AMCHS-VOLLEYBALL	\$ 316.96
10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	199536GV00391AAA	6412	MEALS-CSHS-VOLLEYBALL	\$ 1,113.76
10/23/2014	CITIBANK CORPORATE CARD-ONE TIME	1995530072699TTK	6399	PO 010860 TO V#13737	\$ (20.00)
10/23/2014	CITY OF COLLEGE STATION	1995510011099068	6255	159941-102401-SEP	\$ 1,473.13
10/23/2014	CITY OF COLLEGE STATION	2405510011099000	6255	159941-102401-SEP	\$ 47.13
10/23/2014	CITY OF COLLEGE STATION	1995510004299068	6255	159941-151941-SEP	\$ 1,504.46
10/23/2014	CITY OF COLLEGE STATION	2405510004299000	6255	159941-151941-SEP	\$ 13.05
10/23/2014	CITY OF COLLEGE STATION	1995510010299068	6255	159941-185686-SEP	\$ 555.33
10/23/2014	CITY OF COLLEGE STATION	1995510000299068	6255	159941-185706-SEP	\$ 336.00
10/23/2014	CITY OF COLLEGE STATION	1995510000299068	6257	159941-185706-SEP	\$ 2,695.13
10/23/2014	CITY OF COLLEGE STATION	1995510000299068	6255	159941-185701-SEP	\$ 285.70
10/23/2014	CITY OF COLLEGE STATION	1995510020199068	6255	159941-18571-SEP	\$ 438.82
10/23/2014	CITY OF COLLEGE STATION	1995510020199068	6257	159941-18571-SEP	\$ 12,885.83
10/23/2014	CITY OF COLLEGE STATION	2405510020199000	6255	159941-18571-SEP	\$ 12.18
10/23/2014	CITY OF COLLEGE STATION	2405510020199000	6257	159941-18571-SEP	\$ 357.57
10/23/2014	CITY OF COLLEGE STATION	1995510010199068	6255	159941-18571-SEP	\$ 439.27
10/23/2014	CITY OF COLLEGE STATION	1995510010199068	6257	159941-18571-SEP	\$ 10,224.43
10/23/2014	CITY OF COLLEGE STATION	2405510010199000	6255	159941-18571-SEP	\$ 11.73
10/23/2014	CITY OF COLLEGE STATION	2405510010199000	6257	159941-18571-SEP	\$ 272.93
10/23/2014	CITY OF COLLEGE STATION	1995510010199068	6255	159961-185711-SEP	\$ 139.87
10/23/2014	CITY OF COLLEGE STATION	2405510010199000	6255	159961-185711-SEP	\$ 3.73
10/23/2014	CITY OF COLLEGE STATION	1995510074899068	6255	159941-185711-SEP	\$ 685.68
10/23/2014	CITY OF COLLEGE STATION	1995510074899068	6257	159941-185711-SEP	\$ 5,697.64
10/23/2014	CITY OF COLLEGE STATION	1995510092599068	6257	159941-185720-SEP	\$ 924.10

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10/23/2014	CITY OF COLLEGE STATION	1995510092599068	6255	159941-185721-SEP	\$ 167.38
10/23/2014	CITY OF COLLEGE STATION	1995510092599068	6255	159941-185721-SEP	\$ 492.00
10/23/2014	CITY OF COLLEGE STATION	1995510092599068	6257	159941-185721-SEP	\$ 3,244.90
10/23/2014	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185726-SEP	\$ 609.41
10/23/2014	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185721-SEP	\$ 184.85
10/23/2014	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185730-SEP	\$ 451.00
10/23/2014	CITY OF COLLEGE STATION	1995510000191A68	6257	159941-185730-SEP	\$ 6,472.12
10/23/2014	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185731-SEP	\$ 1,289.76
10/23/2014	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185731-SEP	\$ 18.31
10/23/2014	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185731-SEP	\$ 426.69
10/23/2014	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185740-SEP	\$ 2,441.34
10/23/2014	CITY OF COLLEGE STATION	1995510000199068	6257	159941-185740-SEP	\$ 48,024.31
10/23/2014	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185740-SEP	\$ 34.66
10/23/2014	CITY OF COLLEGE STATION	2405510000199000	6257	159941-185740-SEP	\$ 681.89
10/23/2014	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185741-SEP	\$ 280.96
10/23/2014	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185741-SEP	\$ 3.99
10/23/2014	CITY OF COLLEGE STATION	1995510010499068	6255	159941-185741-SEP	\$ 542.84
10/23/2014	CITY OF COLLEGE STATION	1995510010499068	6257	159941-185741-SEP	\$ 9,087.55
10/23/2014	CITY OF COLLEGE STATION	2405510010499000	6255	159941-185741-SEP	\$ 19.11
10/23/2014	CITY OF COLLEGE STATION	2405510010499000	6257	159941-185741-SEP	\$ 319.85
10/23/2014	CITY OF COLLEGE STATION	1995510010599068	6255	159941-185746-SEP	\$ 1,233.29
10/23/2014	CITY OF COLLEGE STATION	1995510010599068	6257	159941-185746-SEP	\$ 9,806.71
10/23/2014	CITY OF COLLEGE STATION	2405510010599000	6255	159941-185746-SEP	\$ 31.62
10/23/2014	CITY OF COLLEGE STATION	2405510010599000	6257	159941-185746-SEP	\$ 251.45
10/23/2014	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185741-SEP	\$ 218.09
10/23/2014	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185750-SEP	\$ 433.90
10/23/2014	CITY OF COLLEGE STATION	2405510004199000	6255	159941-185750-SEP	\$ 11.13
10/23/2014	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185751-SEP	\$ 30.05
10/23/2014	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185751-SEP	\$ 2,273.21
10/23/2014	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185756-SEP	\$ 439.73
10/23/2014	CITY OF COLLEGE STATION	1995510004199068	6257	159941-185756-SEP	\$ 19,589.12
10/23/2014	CITY OF COLLEGE STATION	2405510004199000	6257	159941-185756-SEP	\$ 502.29
10/23/2014	CITY OF COLLEGE STATION	2405510004199000	6255	159941-185756-SEP	\$ 11.26
10/23/2014	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185751-SEP	\$ 438.37
10/23/2014	CITY OF COLLEGE STATION	1995510004299068	6257	159941-185751-SEP	\$ 17,123.53
10/23/2014	CITY OF COLLEGE STATION	2405510004299000	6255	159941-185751-SEP	\$ 12.63
10/23/2014	CITY OF COLLEGE STATION	2405510004299000	6257	159941-185751-SEP	\$ 493.27
10/23/2014	CITY OF COLLEGE STATION	1995510010599068	6255	159941-185760-SEP	\$ 796.23
10/23/2014	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185761-SEP	\$ 150.35

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10/23/2014	CITY OF COLLEGE STATION	1995510010499068	6255	159941-185761-SEP	\$ 1,222.35
10/23/2014	CITY OF COLLEGE STATION	1995510074899068	6255	159941-185761-SEP	\$ 118.19
10/23/2014	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185770-SEP	\$ 19.03
10/23/2014	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185771-SEP	\$ 332.59
10/23/2014	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185771-SEP	\$ 520.52
10/23/2014	CITY OF COLLEGE STATION	1995510004299068	6257	159941-185771-SEP	\$ 28.46
10/23/2014	CITY OF COLLEGE STATION	2405510004299000	6255	159941-185771-SEP	\$ 14.99
10/23/2014	CITY OF COLLEGE STATION	2405510004299000	6257	159941-185771-SEP	\$ 0.82
10/23/2014	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185776-SEP	\$ 365.29
10/23/2014	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185776-SEP	\$ 10.14
10/23/2014	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185781-SEP	\$ 453.19
10/23/2014	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185781-SEP	\$ 51.19
10/23/2014	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185786-SEP	\$ 635.43
10/23/2014	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185781-SEP	\$ 349.66
10/23/2014	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185781-SEP	\$ 9.70
10/23/2014	CITY OF COLLEGE STATION	1995510010799068	6255	159941-185791-SEP	\$ 1,010.33
10/23/2014	CITY OF COLLEGE STATION	1995510010799068	6257	159941-185791-SEP	\$ 9,283.40
10/23/2014	CITY OF COLLEGE STATION	2405510010799000	6255	159941-185791-SEP	\$ 38.82
10/23/2014	CITY OF COLLEGE STATION	2405510010799000	6257	159941-185791-SEP	\$ 356.68
10/23/2014	CITY OF COLLEGE STATION	1995510010799068	6255	159941-185791-SEP	\$ 442.77
10/23/2014	CITY OF COLLEGE STATION	1995510010799068	6255	159941-185791-SEP	\$ 70.25
10/23/2014	CITY OF COLLEGE STATION	1995510004199A68	6257	159941-185801-SEP	\$ 803.51
10/23/2014	CITY OF COLLEGE STATION	1995510010299068	6255	159941-185806-SEP	\$ 1,599.38
10/23/2014	CITY OF COLLEGE STATION	1995510010299068	6257	159941-185806-SEP	\$ 10,871.85
10/23/2014	CITY OF COLLEGE STATION	2405510010299000	6255	159941-185806-SEP	\$ 42.84
10/23/2014	CITY OF COLLEGE STATION	2405510010299000	6257	159941-185806-SEP	\$ 359.40
10/23/2014	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185801-SEP	\$ 1,898.98
10/23/2014	CITY OF COLLEGE STATION	1995510010199068	6255	159941-18581-SEP	\$ 329.68
10/23/2014	CITY OF COLLEGE STATION	2405510010199000	6255	159941-18581-SEP	\$ 8.80
10/23/2014	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185811-SEP	\$ 298.61
10/23/2014	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185811-SEP	\$ 7.97
10/23/2014	CITY OF COLLEGE STATION	1995510020299068	6255	159941-185811-SEP	\$ 2,526.28
10/23/2014	CITY OF COLLEGE STATION	1995510020299068	6257	159941-185811-SEP	\$ 11,523.71
10/23/2014	CITY OF COLLEGE STATION	2405510020299000	6255	159941-185811-SEP	\$ 26.99
10/23/2014	CITY OF COLLEGE STATION	2405510020299000	6257	159941-185811-SEP	\$ 344.17
10/23/2014	CITY OF COLLEGE STATION	1995510074899068	6257	159941-185821-SEP	\$ 559.83
10/23/2014	CITY OF COLLEGE STATION	1995510000199068	6255	159941-186061-SEP	\$ 453.46
10/23/2014	CITY OF COLLEGE STATION	1995510092599065	6257	159941-189171-SEP	\$ 116.01
10/23/2014	CITY OF COLLEGE STATION	1995510010199068	6255	159941-194751-SEP	\$ 134.57

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10/23/2014	CITY OF COLLEGE STATION	1995510010899068	6255	159941-199611-SEP	\$ 1,116.53
10/23/2014	CITY OF COLLEGE STATION	1995510010899068	6257	159941-199611-SEP	\$ 12,458.40
10/23/2014	CITY OF COLLEGE STATION	2405510010899000	6255	159941-199611-SEP	\$ 37.08
10/23/2014	CITY OF COLLEGE STATION	2405510010899000	6257	159941-199611-SEP	\$ 425.16
10/23/2014	CITY OF COLLEGE STATION	1995510074899068	6257	159941-200528-SEP	\$ 129.18
10/23/2014	CITY OF COLLEGE STATION	1995510010999068	6255	159941-209901-SEP	\$ 2,199.51
10/23/2014	CITY OF COLLEGE STATION	1995510010999068	6257	159941-209901-SEP	\$ 10,922.47
10/23/2014	CITY OF COLLEGE STATION	2405510010999000	6255	159941-209901-SEP	\$ 43.63
10/23/2014	CITY OF COLLEGE STATION	2405510010999000	6257	159941-209901-SEP	\$ 384.43
10/23/2014	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-209950-SEP	\$ 254.96
10/23/2014	CITY OF COLLEGE STATION	1995510000399068	6255	159941-215576-SEP	\$ 15,787.46
10/23/2014	CITY OF COLLEGE STATION	1995510000399068	6257	159941-215576-SEP	\$ 53,143.84
10/23/2014	CITY OF COLLEGE STATION	2405510000399000	6255	159941-215576-SEP	\$ 127.14
10/23/2014	CITY OF COLLEGE STATION	2405510000399000	6257	159941-215576-SEP	\$ 1,139.96
10/23/2014	CITY OF COLLEGE STATION	1995510092299068	6255	159941-216160-SEP	\$ 758.90
10/23/2014	CITY OF COLLEGE STATION	1995510092299068	6257	159941-216160-SEP	\$ 3,281.61
10/23/2014	CITY OF COLLEGE STATION	1995520000191AAA	6299	8/26/14 AMC GV VS COLLEGE	\$ 157.73
10/23/2014	CITY OF COLLEGE STATION	1995520000191AAA	6299	8/28/14 AMC JV BF VS COVE	\$ 131.29
10/23/2014	CITY OF COLLEGE STATION	1995520000191AAA	6299	9/19/14 AMC GV VS LIVINGS	\$ 131.36
10/23/2014	CITY OF COLLEGE STATION	1995520000191AAA	6299	9/2/14 AMC GV VS COOPER	\$ 184.10
10/23/2014	CITY OF COLLEGE STATION	1995520000191AAA	6299	9/4/14 AMC FR BF VS FOSTE	\$ 192.89
10/23/2014	CITY OF COLLEGE STATION	1995520000191AAA	6299	9/5/14 AMC GV VS MAGNOLIA	\$ 132.34
10/23/2014	CITY OF COLLEGE STATION	1995520000191AAA	6299	9/5/14 AMC VAR BF VS FOST	\$ 1,695.51
10/23/2014	CITY OF COLLEGE STATION	1995520000191AAA	6299	9/9/14 AMC GV VS TOMBALL	\$ 148.94
10/23/2014	CITY OF COLLEGE STATION	1995520000391AAA	6299	8/27/14 CS JV FB VS ROS T	\$ 141.29
10/23/2014	CITY OF COLLEGE STATION	1995520000391AAA	6299	9/11/14 AMC JV BF VS ELKI	\$ 122.57
10/23/2014	CITY OF COLLEGE STATION	1995520000391AAA	6299	9/12/14 CS GV VS BRYAN	\$ 239.21
10/23/2014	CITY OF COLLEGE STATION	1995520000391AAA	6299	9/16/14 CS GV VS LIVINGS	\$ 153.52
10/23/2014	CITY OF COLLEGE STATION	1995520000391AAA	6299	9/19/14 CS VAR BF VS ELGI	\$ 2,115.87
10/23/2014	CITY OF COLLEGE STATION	1995520000391AAA	6299	9/2/14 CS GV VS TOMBALL M	\$ 177.98
10/23/2014	CITY OF COLLEGE STATION	1995520000391AAA	6299	9/5/14 CS VAR BF VS WACO	\$ 2,183.47
10/23/2014	CITY OF COLLEGE STATION	1995520004191AAA	6299	9/11/14 CSMS GV VS SFA	\$ 138.89
10/23/2014	CITY OF COLLEGE STATION	1995520004191AAA	6299	9/16/14 CSMS 8TH BF VS DA	\$ 180.67
10/23/2014	CITY OF COLLEGE STATION	1995520004291AAA	6299	9/16/14 AMCMS 8TH BF VS B	\$ 185.66
10/23/2014	CITY OF COLLEGE STATION	1995520004291AAA	6299	9/18/14 AMCMS GV VS HUNTS	\$ 114.56
10/23/2014	CITY OF COLLEGE STATION	1995520004291AAA	6299	9/20/14 AMCMS GV TOURNEY	\$ 434.96
10/23/2014	CITY OF COLLEGE STATION	1995520004291AAA	6299	9/4/14 AMCMS GV VS DAVILA	\$ 123.45
10/23/2014	CLARKE DISTRIBUTING CO LLC	199536CT00391AAA	6399	BB16-3B BABOLAT TEAM LIN	\$ 840.00
10/23/2014	CLARKE DISTRIBUTING CO LLC	199536CT00391AAA	6399	SHIPPING	\$ 125.00

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10/23/2014	CLARKE DISTRIBUTING CO LLC	199536CT00391AAA	6399	TE35-8 TENNIS TWIST BALL	\$ 380.00
10/23/2014	CLARKE DISTRIBUTING CO LLC	199536CT00391AAA	6399	TE35-8A TENNIS TWIST BAL	\$ 380.00
10/23/2014	CLARKE DISTRIBUTING CO LLC	199536CT00391AAA	6399	TE4W 1 THRU 8 COURT NUM	\$ 76.00
10/23/2014	CLARKE DISTRIBUTING CO LLC	199536CT00391AAA	6399	TE5 BLACK WINDSCREEN P	\$ 22.00
10/23/2014	CLARKE DISTRIBUTING CO LLC	199536CT00391AAA	6399	TE9-1A WINDSCREEN TY WRA	\$ 60.00
10/23/2014	CLARKE DISTRIBUTING CO LLC	199536CT00391AAA	6399	TS2-18N-W PEINCE TOPSPIN	\$ 59.00
10/23/2014	CLARKE DISTRIBUTING CO LLC	199536CT00391AAA	6399	TTA3-2X PRO PENN MARATHR	\$ 648.00
10/23/2014	CLARKE DISTRIBUTING CO LLC	199536CT00391AAA	6397	BABOLAT PRO HURRICAN REEL	\$ 135.00
10/23/2014	CLARKE DISTRIBUTING CO LLC	199536CT00391AAA	6397	CLARKE NET 305 DBL TOP W/	\$ 153.00
10/23/2014	CLARKE DISTRIBUTING CO LLC	199536CT00391AAA	6397	SHIPPING	\$ 104.89
10/23/2014	CLARKE DISTRIBUTING CO LLC	199536CT00391AAA	6397	TE179 SPIN DOCTOR	\$ 27.00
10/23/2014	CLARKE DISTRIBUTING CO LLC	199536CT00391AAA	6397	TE183-72 WILSON PRO OVER	\$ 189.00
10/23/2014	CLARKE DISTRIBUTING CO LLC	199536CT00391AAA	6397	TE351 ETCH SWING	\$ 94.00
10/23/2014	CLARKE DISTRIBUTING CO LLC	199536CT00391AAA	6397	TE9-10FG MID COURT BENCH	\$ 796.00
10/23/2014	CLEMTEX	1995110000122038	6399	CATE-AMCHS-TEMPLETON	\$ 79.00
10/23/2014	CLEMTEX	1995110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.32
10/23/2014	COCA COLA REFRESHMENTS USA INC	240535VS93299000	6343	COKE PRODUCTS	\$ 576.80
10/23/2014	DANIEL COFFEY	199536BF00191AAA	6216	10/9 BRYAN	\$ 80.00
10/23/2014	DANIEL COFFEY	199536BF00191AAA	6216	10/9 BRYAN TVL	\$ 15.00
10/23/2014	CHRIS COLLINS	199536BF04191AAA	6411	F REIMB 10/10 HUNTSVL	\$ 17.85
10/23/2014	JILL R CONLIN	1995110000322038	6399	VEX ROBOTICS REIMB	\$ 85.12
10/23/2014	JULIE ANN COOPER	19951300110990GP	6411	F REIMB 9/24-26 KEMAH	\$ 38.90
10/23/2014	JULIE ANN COOPER	19951300110990GP	6411	M REIMB 9/24 KEMAH	\$ 139.45
10/23/2014	RON CROZIER	199536BF04291AAA	6216	10/14 DAVILA	\$ 35.00
10/23/2014	RON CROZIER	199536BF04291AAA	6216	10/14 DAVILA TVL	\$ 15.00
10/23/2014	CS HOMETOWN GIRL	19952300110990GP	6399	WREATH FOR SCHOOL OFFICE	\$ 55.00
10/23/2014	CS MEDICAL CENTER OCCUPATIONAL MEDI	1995340092299062	6219	INV# 6262	\$ 154.00
10/23/2014	CULLIGAN WATER	4615230010599000	6499	RPO 9/1/14 - 8/31/15	\$ 87.00
10/23/2014	D&H DISTRIBUTING	199511MT00311003	6399	TI 84 PLUS SILVER EDITION	\$ 1,192.90
10/23/2014	PAT DALLAS	199536BF00191AAA	6216	10/9 BRYAN	\$ 80.00
10/23/2014	PAT DALLAS	199536BF00191AAA	6216	10/9 BRYAN TVL	\$ 15.00
10/23/2014	DANA'S TRASH SERVICE	1995360000191AAA	6299	STADIUM CLEAN 10/10	\$ 400.00
10/23/2014	JANET DAVIS	2055320081124000	6411	SEPTEMBER MILEAGE	\$ 144.82
10/23/2014	TRAE DAVIS	199536BG00391AAA	6411	F REIMB 10/13 CONROE	\$ 7.00
10/23/2014	DD ELECTRONICS	1995530072699TTK	6299	SCHOOL YEAR 2014-2015 CAB	\$ 95.00
10/23/2014	DELTA EDUCATION LLC	4815112304111000	6399	SCIENCE/ GRANT MISC. ITEM	\$ 527.65
10/23/2014	DEPARTMENT OF ENTOMOLOGY	1995510092599065	6411	CEU'S FOR DAVID JOHNSON	\$ 200.00
10/23/2014	DESIGN SECURITY CONTROLS LTD	69138100102990TK	6639	COLLEGE HILLS	\$ 35,464.81
10/23/2014	DESIGN SECURITY CONTROLS LTD	69138100746990TK	6639	CABLE INSTALL ALL CAMPUSE	\$ 58,866.10

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10/23/2014	DESIGN SECURITY CONTROLS LTD	69138100746990TK	6639	MONITOR STATION	\$ 640.00
10/23/2014	DFPS ACCOUNTING DIVISION E-672	7135610089799000	6499	OPERATION #1516845	\$ 35.00
10/23/2014	DFPS ACCOUNTING DIVISION E-672	7135610089799000	6499	OPERATION #1540441	\$ 55.00
10/23/2014	DLP LAMP SOURCE	69138100746990TK	6396	NEC NP15LP LAMP AND HOUSI	\$ 1,190.00
10/23/2014	EVELYN R DOWDLE	20553200811240EH	6411	SEPT MILEAGE	\$ 104.16
10/23/2014	EDUCATION SERVICE CENTER REG 13	2245310088123000	6411	L.BLOOMER #FA1430324	\$ 40.00
10/23/2014	EDUCATION SERVICE CENTER REG 13	2245310088123000	6411	L.MARTINEZ #FA1430324	\$ 40.00
10/23/2014	EDUCATION SERVICE CENTER REG 13	199513DX99999031	6411	M.GUYTON - FA1429047	\$ 150.00
10/23/2014	EDUCATION SERVICE CENTER REG VI	1995340092299062	6219	INV # 012313 ON S. CLICK	\$ 160.00
10/23/2014	EDUCATION SERVICE CENTER REG VI	1995340092299062	6219	INV# 012439	\$ 100.00
10/23/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	CHIHARU ALLEN #178333	\$ 60.00
10/23/2014	EDUCATION SERVICE CENTER REGION 6	19952300105990RP	6411	R.HANNATH #178333	\$ 60.00
10/23/2014	EMEDCO	19951100104110SV	6399	#35553 24X18" SIGN BUSES	\$ 54.29
10/23/2014	EMEDCO	19951100104110SV	6399	35585 STOP SIGN, 18X18",	\$ 56.49
10/23/2014	EMEDCO	19951100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 23.95
10/23/2014	ENCYCLOPAEDIA BRITANNICA INC	1995120004199041	6399	BRITANNICA ONLINE SCHOOL	\$ 450.00
10/23/2014	EXXON/MOBIL BUSINESS CARD	1995230000226002	6411	#002 MARTINEZ 9/28	\$ 16.63
10/23/2014	EXXON/MOBIL BUSINESS CARD	199536BF00191AAA	6412	#003 UTSEY 9/27	\$ 70.28
10/23/2014	EXXON/MOBIL BUSINESS CARD	199536BG00391AAA	6412	#001 DAVIS 10/4	\$ 64.42
10/23/2014	EXXON/MOBIL BUSINESS CARD	199536GH00191AAA	6411	#004 HINES 9/27	\$ 33.46
10/23/2014	EXXON/MOBIL BUSINESS CARD	199536GH00191AAA	6411	#004 HINES 9/28	\$ 29.48
10/23/2014	EZ FLEX LLC	19953600001990CA	6399	201R GY 6' X 42' X 1-3	\$ 4,151.00
10/23/2014	EZ FLEX LLC	19953600001990CA	6399	FREIGHT	\$ 375.00
10/23/2014	FAST SIGNS BRAZOS VALLEY	19952300202990CG	6399	CHANGEABLE PRONTO LETTERS	\$ 45.00
10/23/2014	KAREN Y FERGUSON	1995210080199038	6411	F REIMB 10/8 HUNTSVL	\$ 6.27
10/23/2014	KAREN Y FERGUSON	1995210080199038	6411	M REIMB 10/8 HUNTSVL	\$ 58.71
10/23/2014	FIRST SOUTHWEST ASSET MGT INC	1995410074899048	6299	U/L RFDG BONDS, SRS 2009,	\$ 1,200.00
10/23/2014	FIRST SOUTHWEST ASSET MGT INC	1995410074899048	6299	U/L TAX RFDG BONDS, SRS 2	\$ 2,400.00
10/23/2014	FIRST SOUTHWEST ASSET MGT INC	1995410074899048	6299	U/L TAX RFDG, SRS 2004, I	\$ 1,245.00
10/23/2014	FIRST SOUTHWEST ASSET MGT INC	1995410074899048	6299	U/L TAX SCHL BLDG BONDS,	\$ 4,275.00
10/23/2014	FIRST SOUTHWEST ASSET MGT INC	1995410074899048	6299	UNLTD TAX SCHL BLDG BONDS	\$ 1,200.00
10/23/2014	FLOWERS BAKING COMPANY OF SAN	2405350000199000	6341	SEPTEMBER - OCTOBER INVOI	\$ 721.09
10/23/2014	FLOWERS BAKING COMPANY OF SAN	2405350000399000	6341	SEPTEMBER - OCTOBER INVOI	\$ 677.80
10/23/2014	FLOWERS BAKING COMPANY OF SAN	2405350004199000	6341	SEPTEMBER - OCTOBER INVOI	\$ 237.12
10/23/2014	FLOWERS BAKING COMPANY OF SAN	2405350004299000	6341	SEPTEMBER - OCTOBER INVOI	\$ 357.33
10/23/2014	FLOWERS BAKING COMPANY OF SAN	2405350010199000	6341	SEPTEMBER - OCTOBER INVOI	\$ 296.32
10/23/2014	FLOWERS BAKING COMPANY OF SAN	2405350010299000	6341	SEPTEMBER - OCTOBER INVOI	\$ 469.51
10/23/2014	FLOWERS BAKING COMPANY OF SAN	2405350010499000	6341	SEPTEMBER - OCTOBER INVOI	\$ 287.36
10/23/2014	FLOWERS BAKING COMPANY OF SAN	2405350010599000	6341	SEPTEMBER - OCTOBER INVOI	\$ 322.89

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10/23/2014	FLOWERS BAKING COMPANY OF SAN	2405350010799000	6341	SEPTEMBER - OCTOBER INVOI	\$ 241.13
10/23/2014	FLOWERS BAKING COMPANY OF SAN	2405350010899000	6341	SEPTEMBER - OCTOBER INVOI	\$ 276.20
10/23/2014	FLOWERS BAKING COMPANY OF SAN	2405350010999000	6341	SEPTEMBER - OCTOBER INVOI	\$ 375.16
10/23/2014	FLOWERS BAKING COMPANY OF SAN	2405350011099000	6341	SEPTEMBER - OCTOBER INVOI	\$ 321.16
10/23/2014	FLOWERS BAKING COMPANY OF SAN	2405350020199000	6341	SEPTEMBER - OCTOBER INVOI	\$ 563.30
10/23/2014	FLOWERS BAKING COMPANY OF SAN	2405350020299000	6341	SEPTEMBER - OCTOBER INVOI	\$ 317.68
10/23/2014	FORT BEND COUNTY TOLL ROAD AUTHORIT	1995340092299062	6267	TOLL VIOLATION, NOTICE NU	\$ 96.30
10/23/2014	ARETHA R FRANKLIN	2055320081124000	6411	SEPTEMBER MILEAGE	\$ 75.21
10/23/2014	FROG PUBLICATIONS INC	19951100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 37.49
10/23/2014	FROG PUBLICATIONS INC	19951100105110RP	6399	FAMILY FUN-PACK GAME SET-	\$ 124.95
10/23/2014	FROG PUBLICATIONS INC	4615110010511G00	6399	FAMILY FUN-PACK GAME SET-	\$ 125.00
10/23/2014	GBC BINDING CORPORATION	19951100201110OW	6269	ANNUAL EQUIPMENT MAINTENA	\$ 549.91
10/23/2014	GLAZIER FOODS CORP	2405350000199000	6341	OCTOBER INVOICES	\$ 5,586.76
10/23/2014	GLAZIER FOODS CORP	2405350000199000	6342	OCTOBER INVOICES	\$ 503.28
10/23/2014	GLAZIER FOODS CORP	2405350000399000	6341	OCTOBER INVOICES	\$ 9,244.04
10/23/2014	GLAZIER FOODS CORP	2405350000399000	6342	OCTOBER INVOICES	\$ 528.10
10/23/2014	GLAZIER FOODS CORP	2405350004199000	6341	OCTOBER INVOICES	\$ 3,655.23
10/23/2014	GLAZIER FOODS CORP	2405350004199000	6342	OCTOBER INVOICES	\$ 373.61
10/23/2014	GLAZIER FOODS CORP	2405350004299000	6341	OCTOBER INVOICES	\$ 3,176.73
10/23/2014	GLAZIER FOODS CORP	2405350004299000	6342	OCTOBER INVOICES	\$ 598.55
10/23/2014	GLAZIER FOODS CORP	2405350010199000	6341	OCTOBER INVOICES	\$ 2,288.88
10/23/2014	GLAZIER FOODS CORP	2405350010199000	6342	OCTOBER INVOICES	\$ 180.44
10/23/2014	GLAZIER FOODS CORP	2405350010299000	6341	OCTOBER INVOICES	\$ 2,343.76
10/23/2014	GLAZIER FOODS CORP	2405350010299000	6342	OCTOBER INVOICES	\$ 196.35
10/23/2014	GLAZIER FOODS CORP	2405350010499000	6341	OCTOBER INVOICES	\$ 2,783.34
10/23/2014	GLAZIER FOODS CORP	2405350010499000	6342	OCTOBER INVOICES	\$ 271.10
10/23/2014	GLAZIER FOODS CORP	2405350010599000	6341	OCTOBER INVOICES	\$ 2,250.37
10/23/2014	GLAZIER FOODS CORP	2405350010599000	6342	OCTOBER INVOICES	\$ 287.80
10/23/2014	GLAZIER FOODS CORP	2405350010799000	6341	OCTOBER INVOICES	\$ 1,814.67
10/23/2014	GLAZIER FOODS CORP	2405350010799000	6342	OCTOBER INVOICES	\$ 215.71
10/23/2014	GLAZIER FOODS CORP	2405350010899000	6341	OCTOBER INVOICES	\$ 1,818.05
10/23/2014	GLAZIER FOODS CORP	2405350010899000	6342	OCTOBER INVOICES	\$ 92.75
10/23/2014	GLAZIER FOODS CORP	2405350010999000	6341	OCTOBER INVOICES	\$ 3,232.61
10/23/2014	GLAZIER FOODS CORP	2405350010999000	6342	OCTOBER INVOICES	\$ 546.46
10/23/2014	GLAZIER FOODS CORP	2405350011099000	6341	OCTOBER INVOICES	\$ 2,633.08
10/23/2014	GLAZIER FOODS CORP	2405350011099000	6342	OCTOBER INVOICES	\$ 192.19
10/23/2014	GLAZIER FOODS CORP	2405350020199000	6341	OCTOBER INVOICES	\$ 3,622.59
10/23/2014	GLAZIER FOODS CORP	2405350020199000	6342	OCTOBER INVOICES	\$ 205.58
10/23/2014	GLAZIER FOODS CORP	2405350020299000	6341	OCTOBER INVOICES	\$ 2,279.53

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10/23/2014	GLAZIER FOODS CORP	2405350020299000	6342	OCTOBER INVOICES	\$ 179.65
10/23/2014	GLAZIER FOODS CORP	240535VS93299000	6343	OCTOBER INVOICES	\$ 362.56
10/23/2014	RACHEL GONZALEZ	20553200811240EH	6411	SEPT MILEAGE	\$ 109.82
10/23/2014	RYAN GOODWYN	199536CS00191AAA	6412	MEALS-AMCHS-SWIMMING	\$ 546.00
10/23/2014	GOPHER SPORT	19951100101110SK	6399	RAINBOW ULTRAPLAY PLAYGRO	\$ 274.75
10/23/2014	GRAINGER/W W GRAINGER INC	1995110000322038	6399	ITEM #13D518 TOUGH GUY PU	\$ 20.75
10/23/2014	GRAINGER/W W GRAINGER INC	1995110000322038	6399	ITEM #1VAJ6 TOUGH GUY LON	\$ 25.50
10/23/2014	GRAINGER/W W GRAINGER INC	1995110000322038	6399	ITEM #1VAJ7 TOUGH GUY HAN	\$ 6.76
10/23/2014	GRAINGER/W W GRAINGER INC	1995110000322038	6399	ITEM #9WT61 LIBMAN LOBBY	\$ 10.56
10/23/2014	GRAINGER/W W GRAINGER INC	1995110000322038	6399	TEM #9TA61 NO TRAX ANTIFA	\$ 130.42
10/23/2014	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 11,819.79
10/23/2014	CAROLYN E HAFLEY	20553200811240EH	6411	SEPT MILEAGE	\$ 135.64
10/23/2014	HALL PASS	199511TK04211042	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.31
10/23/2014	HALL PASS	199511TK04211042	6399	HALL PASS PRINTER	\$ 150.00
10/23/2014	HALL PASS	199511TK04211042	6399	RFD READER	\$ 100.00
10/23/2014	JON HALL	1995510092499064	6411	F REIMB 9/25-28 DAL	\$ 14.70
10/23/2014	JON HALL	1995510092499064	6411	M REIMB 9/25-28 DAL	\$ 52.23
10/23/2014	JON HALL	1995510092599065	6411	F REIMB 9/25-28 DAL	\$ 14.69
10/23/2014	JON HALL	1995510092599065	6411	M REIMB 9/25-28 DAL	\$ 52.23
10/23/2014	JON HALL	1995510092699066	6411	F REIMB 9/25-28 DAL	\$ 14.69
10/23/2014	JON HALL	1995510092699066	6411	M REIMB 9/25-28 DAL	\$ 52.24
10/23/2014	JON HALL	1995510092899065	6411	F REIMB 9/25-28 DAL	\$ 14.69
10/23/2014	JON HALL	1995510092899065	6411	M REIMB 9/25-28 DAL	\$ 52.24
10/23/2014	RICK HALL	199536BF00391AAA	6216	10/9 LIVINGSTON	\$ 40.00
10/23/2014	RICK HALL	199536BF00391AAA	6216	10/9 LIVINGSTON TVL	\$ 15.00
10/23/2014	HANDWRITING WITHOUT TEARS	2115110010424000	6399	4 CS - 4TH GR CURSIVE	\$ 862.50
10/23/2014	HEALTHCARE PROVIDERS	1995230004299042	6495	PROFESSIONAL LIABILITYDUE	\$ 162.00
10/23/2014	RAYMOND HEBERT	199536GV00391AAA	6216	10/14 CANEY CREEK	\$ 65.00
10/23/2014	RAYMOND HEBERT	199536GV00391AAA	6216	10/14 CANEY CREEK TVL	\$ 4.37
10/23/2014	HENLEY'S PAINT AND BODY INC	1995510092699066	6299	REPAIRS MADE TO VEHICLE D	\$ 365.79
10/23/2014	HEXCO INC	199536UL00399C03	6399	SHIPPING	\$ 9.10
10/23/2014	HEXCO INC	199536UL00399C03	6399	UIL SCIENCE WORKBOOKS	\$ 130.00
10/23/2014	AMY HOLT	199536GV04291AAA	6216	10/9 BRENHAM	\$ 50.00
10/23/2014	AMY HOLT	199536BF00191AAA	6216	10/10 BRYAN	\$ 65.00
10/23/2014	HOUSE OF RIBBONS	19951100105110RP	6399	DELUXE HIGH LUSTER "HONOR	\$ 180.00
10/23/2014	HOUSE OF RIBBONS	19951100105110RP	6399	DELUXE HIGH LUSTER "PERFE	\$ 340.00
10/23/2014	HOUSE OF RIBBONS	19951100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 16.00
10/23/2014	HOUSE OF RIBBONS	2115110010124000	6399	CUSTOM RIBBONS-DELUXE-BLU	\$ 95.00
10/23/2014	HOUSE OF RIBBONS	2115110010124000	6399	CUSTOM RIBBONS-DELUXE-PER	\$ 180.00

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10/23/2014	HOUSE OF RIBBONS	2115110010124000	6399	CUSTOM RIBBONS-DELUXE-RED	\$ 95.00
10/23/2014	HOUSE OF RIBBONS	2115110010124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.00
10/23/2014	HUNTSVILLE HIGH SCHOOL GOLF	199536BG00391AAA	6412	ENTRY-CSHS-B-GOLF	\$ 380.00
10/23/2014	IDEAS	1995110010121033	6399	MM15 - DCCD MUSIC MEMORY	\$ 3.13
10/23/2014	IDEAS	1995110010121033	6399	SHIPPING AND HANDLING	\$ 5.00
10/23/2014	IDEAS	1995110010221033	6399	MM15 - DCCD MUSIC MEMORY	\$ 3.13
10/23/2014	IDEAS	1995110010421033	6399	MM15 - DCCD MUSIC MEMORY	\$ 3.13
10/23/2014	IDEAS	1995110010521033	6399	MM15 - DCCD MUSIC MEMORY	\$ 3.13
10/23/2014	IDEAS	1995110010721033	6399	MM15 - DCCD MUSIC MEMORY	\$ 3.13
10/23/2014	IDEAS	1995110010821033	6399	MM15 - DCCD MUSIC MEMORY	\$ 3.13
10/23/2014	IDEAS	1995110010921033	6399	MM15 - DCCD MUSIC MEMORY	\$ 3.13
10/23/2014	IDEAS	1995110011021033	6399	MM15 - DCCD MUSIC MEMORY	\$ 3.09
10/23/2014	ILANOS TALENT WEAR	199536OR00399C03	6395	5PC TUX PACKAGE	\$ 3,417.00
10/23/2014	ILANOS TALENT WEAR	199536OR00399C03	6395	FREIGHT	\$ 341.28
10/23/2014	ILANOS TALENT WEAR	199536OR00399C03	6395	PRIMA GOWNS	\$ 834.00
10/23/2014	ILANOS TALENT WEAR	199536OR00399C03	6395	TUX SHIRTS	\$ 15.00
10/23/2014	IMMIX TECHNOLOGY INC	1995410074499044	6249	QUO-530112-D2T2M3, CONTRA	\$ 168.00
10/23/2014	IMMIX TECHNOLOGY INC	1995410074499044	6397	QUO-530640-X7B9Z7, CONTRA	\$ 2,663.21
10/23/2014	IMMIX TECHNOLOGY INC	1995410074499044	6397	QUO-530640-X7B9Z7; CONTRA	\$ 211.20
10/23/2014	IXL LEARNING INC	199511CX04111041	6399	EDUCATIONAL SUBSCRIPTION	\$ 294.00
10/23/2014	JACKIE JANACEK	1995530074699046	6411	F REIMB 10/8 HUNTSVL	\$ 10.12
10/23/2014	JACKIE JANACEK	1995530074699046	6411	M REIMB 10/8 HUNTSVL	\$ 58.61
10/23/2014	REX JANNE	199536BF00391AAA	6216	10/9 LIVINGSTON	\$ 40.00
10/23/2014	REX JANNE	199536BF00391AAA	6216	10/9 LIVINGSTON TVL	\$ 15.00
10/23/2014	SHERIDAN JONES	1995310081399035	6411	F REIMB 10/9 AUS	\$ 10.28
10/23/2014	JR INC	19951100201110OW	6397	VIRCO #9018--18" STUDENT	\$ 2,097.60
10/23/2014	JW PEPPER AND SON INC	1995110000111001	6399	GLORIA SATB BY BUTLER AMP	\$ 57.00
10/23/2014	JW PEPPER AND SON INC	1995110000111001	6399	SHIPPING	\$ 9.99
10/23/2014	KAPLAN EARLY LEARNING CO	205533HE81124000	6399	#8093 THREE FOLD 2" MAT	\$ 396.76
10/23/2014	K KEITH KIMMEL	199536BF00191AAA	6216	10/10 BRYAN	\$ 125.00
10/23/2014	JORDAN S KNIGHT	199536BF04191AAA	6411	F REIMB 10/10 HUNTSVL	\$ 17.85
10/23/2014	KOLACHE ROLFS LLC	199533PK81199032	6499	10/10/14 FL VARNISH B-FAS	\$ 34.28
10/23/2014	KOLACHE ROLFS LLC	205533HE81124000	6499	10/10/14 FL VARNISH B-FAS	\$ 69.60
10/23/2014	KOLACHE ROLFS LLC	199513PK81199032	6499	10/13/14 STAFF DEV B-FAST	\$ 52.02
10/23/2014	KOLACHE ROLFS LLC	205533HE81124000	6499	10/13/14 STAFF DEV B-FAST	\$ 105.64
10/23/2014	MATT KRENEK	199536BF00191AAA	6216	10/10 BRYAN	\$ 80.00
10/23/2014	KROGER SOUTHWEST KMA CUSTOMER	1995110000122038	6399	#235 CT KAYLA POE	\$ 133.55
10/23/2014	KROGER SOUTHWEST KMA CUSTOMER	199511PK10511032	6499	#334 RP S.SPRINGER	\$ 40.26
10/23/2014	KROGER SOUTHWEST KMA CUSTOMER	199511PK10511032	6499	FOOD AND DRINKS ONLY - RP	\$ 71.90

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10/23/2014	KROGER SOUTHWEST KMA CUSTOMER	199511SC04111041	6499	SCIENCE DEPARTMENT CLASSR	\$ 349.13
10/23/2014	KROGER SOUTHWEST KMA CUSTOMER	19952300202990CG	6499	RUNNING PO FOR FOOD	\$ 49.99
10/23/2014	KROGER SOUTHWEST KMA CUSTOMER	1995310081199021	6499	#342 C&I C.HESTER	\$ 71.62
10/23/2014	KROGER SOUTHWEST KMA CUSTOMER	1995310081199021	6499	FOOD FOR COUNSELOR MEETIN	\$ 24.99
10/23/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350000199000	6399	#250 CN GOODLETT	\$ 10.26
10/23/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350000399000	6341	#250 CN GOODLETT	\$ 26.12
10/23/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350004199000	6341	#250 CN GOODLETT	\$ 172.01
10/23/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350004299000	6341	#250 CN GOODLETT	\$ 28.36
10/23/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350010199000	6341	#250 CN GOODLETT	\$ 65.90
10/23/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350010499000	6341	#250 CN GOODLETT	\$ 53.53
10/23/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350010599000	6341	#250 CN GOODLETT	\$ 121.08
10/23/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350010899000	6341	#250 CN GOODLETT	\$ 181.45
10/23/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350010999000	6341	#250 CN GOODLETT	\$ 103.47
10/23/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350011099000	6341	#250 CN GOODLETT	\$ 164.02
10/23/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350020299000	6341	#250 CN GOODLETT	\$ 59.07
10/23/2014	LAKESHORE LEARNING MATERIALS	1995110010223031	6399	BUILDING LANGUAGE DISCOVE	\$ 49.99
10/23/2014	LAKESHORE LEARNING MATERIALS	1995110010223031	6399	CAN DO SCIENCE DISCOVERY	\$ 109.00
10/23/2014	LAKESHORE LEARNING MATERIALS	1995110010223031	6399	COLOR PILLAR MAGNETIC MAZ	\$ 19.99
10/23/2014	LAKESHORE LEARNING MATERIALS	1995110010223031	6399	GIANT BUG COLLECTION, #BT	\$ 29.99
10/23/2014	LAKESHORE LEARNING MATERIALS	1995110010223031	6399	JUMBO RHYTHM RAINSTICK, #	\$ 9.99
10/23/2014	LAKESHORE LEARNING MATERIALS	1995110010223031	6399	LITTLE HANDS TOOL TOTE, #	\$ 19.99
10/23/2014	LAKESHORE LEARNING MATERIALS	1995110010223031	6399	MAGNA-CARS & TRUCKS, #RA5	\$ 49.99
10/23/2014	LAKESHORE LEARNING MATERIALS	1995110010223031	6399	PIZZA PARTY PLAYSET, #TW1	\$ 16.99
10/23/2014	LAKESHORE LEARNING MATERIALS	1995110010223031	6399	SHIPPING	\$ (15.30)
10/23/2014	LAKESHORE LEARNING MATERIALS	2055117810224000	6399	M106: HANDGRIPS	\$ 7.60
10/23/2014	LAKESHORE LEARNING MATERIALS	2055117910924000	6399	ITEM # DD210 MULTIPURPOSE	\$ 39.96
10/23/2014	LAKESHORE LEARNING MATERIALS	2055117910924000	6399	ITEM # DD222 SUPER STICKE	\$ 13.99
10/23/2014	LAKESHORE LEARNING MATERIALS	2055117910924000	6399	ITEM # LC675 LAKESHORE WA	\$ 99.00
10/23/2014	LAKESHORE LEARNING MATERIALS	2055117910924000	6399	ITEM # RA 529 LINKING CUB	\$ 19.99
10/23/2014	LAKESHORE LEARNING MATERIALS	2055117910924000	6399	ITEM # RR731 APLHABET PIC	\$ 19.99
10/23/2014	LAKESHORE LEARNING MATERIALS	2055117910924000	6399	ITEM# BX532 EASY CLEAN CR	\$ 14.99
10/23/2014	LAKESHORE LEARNING MATERIALS	2055117910924000	6399	ITEM# FF534 TISSUE PAPER	\$ 9.99
10/23/2014	LAKESHORE LEARNING MATERIALS	2055117910924000	6399	ITEM# RA313 UNIFIX CUBES	\$ 24.99
10/23/2014	LAKESHORE LEARNING MATERIALS	2055117910924000	6399	ITEM#WD111 BIG BUBBLES	\$ 1.14
10/23/2014	LAKESHORE LEARNING MATERIALS	2055117710924000	6399	ITEM # CS432 COATED CRAFT	\$ 14.99
10/23/2014	LAKESHORE LEARNING MATERIALS	2055117710924000	6399	ITEM # RR731 ALPHABET PIC	\$ 19.99
10/23/2014	LAKESHORE LEARNING MATERIALS	2055117710924000	6399	ITEM#DD222 SUPER STICKER	\$ 13.99
10/23/2014	LAKESHORE LEARNING MATERIALS	2055117710924000	6399	ITEM#WD111 BIG BUBBLES	\$ 10.83
10/23/2014	LAKESHORE LEARNING MATERIALS	4615110010511G00	6399	ESTIMATED SHIPPING/HANDLI	\$ (18.92)

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10/23/2014	LAKESHORE LEARNING MATERIALS	4615110010511G00	6399	FF280X BEST BUY LISTENI	\$ 99.50
10/23/2014	LAKESHORE LEARNING MATERIALS	4615110010511G00	6399	HH400X MATH LEARNING CE	\$ 199.00
10/23/2014	LAKESHORE LEARNING MATERIALS	4615110010511G00	6399	JJ665 CD PLAYER	\$ 79.99
10/23/2014	WILLIAM LARTIGUE JR	199536BF00191AAA	6216	10/9 BRYAN	\$ 80.00
10/23/2014	WILLIAM LARTIGUE JR	199536BF00191AAA	6216	10/9 BRYAN TVL	\$ 15.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	19951111201110ET	6399	SAFARI MONTAGE CAMPUS REN	\$ 1,350.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	19951111201110ET	6399	SAFARI MONTAGE SOFTWARE U	\$ 300.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	1995120000199001	6329	SAFARI MONTAGE CAMPUS REN	\$ 2,850.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	1995120000199001	6329	SAFARI MONTAGE SOFTWARE U	\$ 300.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	1995120000399003	6399	SAFARI MONTAGE CAMPUS REN	\$ 2,850.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	1995120000399003	6399	SAFARI MONTAGE SOFTWARE U	\$ 300.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	1995120004199041	6329	SAFARI MONTAGE CAMPUS REN	\$ 2,850.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	1995120004199041	6329	SAFARI MONTAGE SOFTWARE U	\$ 300.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	1995120004299042	6329	SAFARI MONTAGE CAMPUS REN	\$ 1,100.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	1995120004299042	6329	SAFARI MONTAGE SOFTWARE U	\$ 300.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	19951200101990SK	6329	SAFARI MONTAGE CAMPUS REN	\$ 1,595.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	19951200101990SK	6329	SAFARI MONTAGE SOFTWARE U	\$ 300.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	19951200102990CH	6329	SAFARI MONTAGE CAMPUS REN	\$ 1,845.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	19951200102990CH	6329	SAFARI MONTAGE SOFTWARE U	\$ 300.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	19951200104990SV	6329	SAFARI MONTAGE CAMPUS REN	\$ 1,845.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	19951200104990SV	6329	SAFARI MONTAGE SOFTWARE U	\$ 300.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	19951200105990RP	6329	SAFARI MONTAGE CAMPUS REN	\$ 1,845.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	19951200105990RP	6329	SAFARI MONTAGE SOFTWARE U	\$ 300.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	19951200107990PC	6329	SAFARI MONTAGE CAMPUS REN	\$ 1,845.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	19951200107990PC	6329	SAFARI MONTAGE SOFTWARE U	\$ 300.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	19951200108990FR	6329	SAFARI MONTAGE CAMPUS REN	\$ 1,350.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	19951200108990FR	6329	SAFARI MONTAGE SOFTWARE U	\$ 300.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	19951200109990CV	6329	SAFARI MONTAGE CAMPUS REN	\$ 1,350.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	19951200109990CV	6329	SAFARI MONTAGE SOFTWARE U	\$ 300.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	19951200202990CG	6329	SAFARI MONTAGE CAMPUS REN	\$ 1,845.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	19951200202990CG	6329	SAFARI MONTAGE SOFTWARE U	\$ 300.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	4615120011099000	6329	SAFARI MONTAGE CAMPUS REN	\$ 1,845.00
10/23/2014	LIBRARY VIDEO CO-DNUV#8188	4615120011099000	6329	SAFARI MONTAGE SOFTWARE U	\$ 300.00
10/23/2014	LITERACY RESOURCES, INC.	2115110010424000	6399	9759575-1-1 PHONEMIC AWAR	\$ 524.93
10/23/2014	LITERACY RESOURCES, INC.	2115110010424000	6399	9759575-7-0 PHONEMIC AWAR	\$ 374.95
10/23/2014	LITERACY RESOURCES, INC.	2115110010424000	6399	FREE SHIPPING	\$ 15.00
10/23/2014	LIVINGSTON ISD ATHLETICS	199500BF00300A00	5752	PRE GAME SALES 10/10	\$ 111.00
10/23/2014	LONE STAR PERCUSSION	199536BD00399C03	6397	SEE ATTACHMENT	\$ 3,094.07
10/23/2014	MAKE MUSIC INC	199511OR04111041	6329	SCHOOL/TEACHER SMART MUSI	\$ 272.00

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10/23/2014	MAKERBOT INDUSTRIES LLC	1995110000111001	6399	MAKER BOT REPLICATOR/MINI	\$ 166.25
10/23/2014	MAKERBOT INDUSTRIES LLC	1995110000111001	6399	MAKER CARE PROTECTION PLA	\$ 684.00
10/23/2014	MAKERBOT INDUSTRIES LLC	1995110000111001	6399	SHIPPING	\$ 11.12
10/23/2014	JEFFREY W MANN	19952300201990OW	6411	M REIMB 10/7-9 DALLAS	\$ 208.94
10/23/2014	DANIEL MARSHALL	199536CT00191AAA	6411	M ADV 12/4-6NBRAUNFEL	\$ 155.97
10/23/2014	LISA H MARTINEZ	20553200811240EH	6411	SEPT MILEAGE	\$ 127.41
10/23/2014	MASTER PITCHING MACHINE INC	199511SC00111001	6399	DURASTILL 30J POST- FILTE	\$ 28.00
10/23/2014	MASTER PITCHING MACHINE INC	199511SC00111001	6399	DURASTILL 30J PRE-FILTER	\$ 28.00
10/23/2014	MASTER PITCHING MACHINE INC	199511SC00111001	6399	ESTIMATED SHIPPING	\$ 7.00
10/23/2014	MASTER PITCHING MACHINE INC	199511SC00111001	6399	STILL CLEAN 1 LB. JAR	\$ 15.90
10/23/2014	MASTER PITCHING MACHINE INC	199511SC00111001	6399	DURASTILL 30J PRE-FILTER	\$ 28.00
10/23/2014	MASTER PITCHING MACHINE INC	199511SC00111001	6399	ESTIMATED SHIPPING	\$ 11.53
10/23/2014	MATHEMATICS OLYMPIADS FOR ELEM	1995110020221033	6399	5TH GRADE DIVISION E	\$ 109.00
10/23/2014	MATHEMATICS OLYMPIADS FOR ELEM	1995110020221033	6399	6TH GRADE DIVIDION E	\$ 109.00
10/23/2014	BETTY J MERRETT	20553200811240EH	6411	SEPT MILEAGE	\$ 190.09
10/23/2014	JON MIES	199536BF00391AAA	6216	10/9 LIVINGSTON	\$ 40.00
10/23/2014	JON MIES	199536BF00391AAA	6216	10/9 LIVINGSTON TVL	\$ 15.00
10/23/2014	MONOGRAMS & MORE	199536BB00191AAA	6399	GILDAN 100% T SHIRT WHITE	\$ 12.00
10/23/2014	MONOGRAMS & MORE	199536BB00191AAA	6399	ORDER # 933	\$ 54.00
10/23/2014	MONOGRAMS & MORE	1995360000191AAA	6399	ADIDAS SPEED TRAINERS	\$ 127.50
10/23/2014	MONOGRAMS & MORE	461511BD20111000	6399	T-SHIRTS FOR BAND (96 SHI	\$ 702.80
10/23/2014	MONOGRAMS & MORE	199536BB00191AAA	6399	ORDER # 2552	\$ 360.00
10/23/2014	MONOGRAMS & MORE	199536BB00191AAA	6399	ORDER # 1374	\$ 1,267.50
10/23/2014	MONTGOMERY JR HIGH SCHOOL	199536GH04191AAA	6412.FI	ENTRY-CSMS-G-BASKETBALL	\$ 175.00
10/23/2014	MSC - OPAS	19951100101110SK	6412	SOUTH KNOLL STUDENT TICKE	\$ 63.50
10/23/2014	MSC - OPAS	19951100104110SV	6412	SOUTHWOOD VALLEY STUDENT	\$ 75.00
10/23/2014	MSC - OPAS	19951100107110PC	6412	PEBBLE CREEK STUDENT TICK	\$ 53.00
10/23/2014	MSC - OPAS	19951100108110FR	6412	FOREST RIDGE STUDENT TICK	\$ 65.00
10/23/2014	MSC - OPAS	19951100110110GP	6412	GREENS PRAIRIE STUDENT TI	\$ 100.00
10/23/2014	MSC - OPAS	1995360081199021	6412	STUDENT TICKETS FOR 1ST G	\$ 583.50
10/23/2014	MSC - OPAS	4615110010511000	6412	ROCK PRAIRIE STUDENT TICK	\$ 72.50
10/23/2014	MSC - OPAS	4615110010911000	6412	CREEK VIEW STUDENT TICKET	\$ 69.00
10/23/2014	MSC - OPAS	461511S510211000	6412	COLLEGE HILLS STUDENT TIC	\$ 85.50
10/23/2014	CHACE MURPHY	199536BF04291AAA	6216	10/14 DAVILA	\$ 35.00
10/23/2014	CHACE MURPHY	199536BF04291AAA	6216	10/4 DAVILA TVL	\$ 15.00
10/23/2014	NCS PEARSON INC	2245310088123000	6399	SHIPPING	\$ 694.40
10/23/2014	NCS PEARSON INC	2245310088123000	6399	WISC-V COMPLETE KIT-SOFT	\$ 17,360.00
10/23/2014	HARDY NEVILL	199536BF00191AAA	6216	10/10 BRYAN	\$ 80.00
10/23/2014	HARDY NEVILL	199536BF00191AAA	6216	10/10 BRYAN TRAVEL	\$ 42.56

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10/23/2014	MAKENZIE NOLAN	714500RD00000000	5739	KK REFUND - PARKER	\$ 58.20
10/23/2014	MAKENZIE NOLAN	714500RD00000000	5739	KK REFUND - PARKER	\$ (58.20)
10/23/2014	OFFICE DEPOT INC(DON'T USE(USE 9713	1995	1311	HIGHLIGHTERS CHISEL TIP P	\$ 98.50
10/23/2014	OFFICE DEPOT INC(DON'T USE(USE 9713	1995	1311	HIGHLIGHTERS CHISEL TIP Y	\$ 19.70
10/23/2014	OFFICE MAX NORTH AMERICA INC	19951100102110CH	6399	ASSORTMENT OF MASKING TAP	\$ 16.90
10/23/2014	OFFICE MAX NORTH AMERICA INC	199513S681199021	6399	OFFICE SUPPLIES FOR AVMR	\$ 100.24
10/23/2014	OFFICE MAX NORTH AMERICA INC	1995410074399043	6399	RECRUITING SUPPLIES	\$ 110.61
10/23/2014	OFFICE MAX NORTH AMERICA INC	19953600001990CA	6399	FINE ARTS SUPPLIES-FLASH	\$ 61.73
10/23/2014	OFFICE MAX NORTH AMERICA INC	199513PK81199032	6399	STAFF DEVELOPMENT	\$ 39.12
10/23/2014	OFFICE MAX NORTH AMERICA INC	1995230000399003	6399	CARD STOCK PAPER	\$ 31.98
10/23/2014	OFFICE MAX NORTH AMERICA INC	1995410074399043	6399	LAPTOP CASE, SUPPLIES	\$ 124.77
10/23/2014	OFFICE MAX NORTH AMERICA INC	199513S181199021	6399	SUPPLIES	\$ 32.43
10/23/2014	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 8.82
10/23/2014	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	BRIGHT COLORED PAPER, ALP	\$ 35.70
10/23/2014	OFFICE MAX NORTH AMERICA INC	199511FO00111001	6399	CLASSROOM CLOCK, PENCIL P	\$ 66.92
10/23/2014	OFFICE MAX NORTH AMERICA INC	2115110010424000	6399	\$10.60 TAX DED.EXEMPT	\$ 128.54
10/23/2014	OFFICE MAX NORTH AMERICA INC	19951100105110RP	6399	CLASSROOM SUPPLIES	\$ 57.74
10/23/2014	OFFICE MAX NORTH AMERICA INC	19951100201110OW	6399	CORDLESS PHONES	\$ 59.37
10/23/2014	OFFICE MAX NORTH AMERICA INC	199513S681199021	6399	EXEMPT-TAX DEDUCTED	\$ 83.43
10/23/2014	ORIENTAL TRADING COMPANY INC	2055117811024000	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.99
10/23/2014	ORIENTAL TRADING COMPANY INC	2055117811024000	6399	IN-57/1684 DIY T-SHIRTS-Y	\$ 48.42
10/23/2014	ORIENTAL TRADING COMPANY INC	2055117811024000	6399	IN-73/80 NEON DRY ERASE M	\$ 17.10
10/23/2014	ORIENTAL TRADING COMPANY INC	199536D104299C42	6399	SHINY WAVING STREAMERS TO	\$ 52.50
10/23/2014	ORIENTAL TRADING COMPANY INC	199536D104299C42	6399	SHIPPING	\$ 9.36
10/23/2014	ORIENTAL TRADING COMPANY INC	2055117910924000	6399	ESTIMATED SHIPPING/HANDLI	\$ 16.99
10/23/2014	ORIENTAL TRADING COMPANY INC	2055117910924000	6399	IN-56/9173 DIY PILLOWCASE	\$ 63.42
10/23/2014	ORIENTAL TRADING COMPANY INC	2055117910924000	6399	IN-57/1014 DIY WOOD FRAME	\$ 14.72
10/23/2014	ORIENTAL TRADING COMPANY INC	2055117910924000	6399	IN-57/9000 SUPER SAFE LAC	\$ 2.85
10/23/2014	ORIENTAL TRADING COMPANY INC	2055117910924000	6399	IN-57/9176 JUMBO JINGLE B	\$ 6.89
10/23/2014	ORIENTAL TRADING COMPANY INC	2055117910924000	6399	IN-571685 DIY T-SHIRTS YO	\$ 48.42
10/23/2014	ORIENTAL TRADING COMPANY INC	2055117710924000	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.99
10/23/2014	ORIENTAL TRADING COMPANY INC	2055117710924000	6399	IN-56/9173 DIY PILLOWCASE	\$ 63.41
10/23/2014	ORIENTAL TRADING COMPANY INC	2055117710924000	6399	IN-57/9000 SUPER SAFE LAC	\$ 2.85
10/23/2014	ORIENTAL TRADING COMPANY INC	2055117710924000	6399	IN-57/9176 JUMBO JINGLE B	\$ 6.89
10/23/2014	ROBERT D OWENS	199536BF04191AAA	6411	F REIMB 10/10 HUNTSVL	\$ 17.85
10/23/2014	ROBERT D OWENS	199536BF04191AAA	6411	M REIMB 10/10 HUNTSVL	\$ 58.71
10/23/2014	JERRY PACELEY	199536GV00391AAA	6216	10/14 CANEY CREEK	\$ 80.00
10/23/2014	JERRY PACELEY	199536GV00391AAA	6216	10/14 CANEY CREEK TVL	\$ 37.80
10/23/2014	PARTY TIME RENTALS	461536BV00199000	6499	COCKTAIL TABLES	\$ 72.00

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10/23/2014	PARTY TIME RENTALS	461536BV00199000	6499	TABLE CLOTHES	\$ 60.00
10/23/2014	PASCO BROKERAGE INC	2405350000199000	6639	SECURITY GATE	\$ 35,890.00
10/23/2014	PEARSON EDUCATION	19951100109110CV	6399	013514843X WORDS SORTS F	\$ 88.20
10/23/2014	PEARSON EDUCATION	19951100109110CV	6399	135145775 WORDS THEIR WA	\$ 66.15
10/23/2014	PEARSON EDUCATION	19951100109110CV	6399	135145791 WORDS THEIR WA	\$ 66.15
10/23/2014	PEARSON EDUCATION	19951100109110CV	6399	135145805 WORD SORTS FOR	\$ 66.15
10/23/2014	PEARSON EDUCATION	19951100109110CV	6399	SHIPPING	\$ 28.67
10/23/2014	RAQUEL H PENA	20553200811240EH	6411	SEPT MILEAGE	\$ 156.90
10/23/2014	MOLLEY A PERRY	714500RD00000000	5739	MAGGIE/GRANT 10/13 KK	\$ 60.00
10/23/2014	PETAL PATCH FLORIST	1995230000226002	6399	BOSS'S DAY BASKET-JEREMY	\$ 71.95
10/23/2014	PETAL PATCH FLORIST	1995230000226002	6399	BOSS'S DAY BASKET-LAURIE	\$ 71.95
10/23/2014	PETAL PATCH FLORIST	1995230000226002	6399	BOSS'S DAY BASKET-MARGIE	\$ 76.95
10/23/2014	PETAL PATCH FLORIST	1995230000226002	6399	BOSS'S DAY BASKET-RONNIE	\$ 71.95
10/23/2014	PETTY CASH-COLLEGE HILLS	19951100102110CH	6399	DUSTPAN W/BRUSH	\$ 2.75
10/23/2014	PETTY CASH-COLLEGE HILLS	19951100102110CH	6399	SHELF LINER 2 ROLLS	\$ 11.48
10/23/2014	PETTY CASH-COLLEGE HILLS	19951100102110CH	6399	ZIPLOC SNACK BAGS	\$ 7.47
10/23/2014	PETTY CASH-COLLEGE HILLS	19952300102990CH	6399	LIGHT BULBS	\$ 4.98
10/23/2014	PETTY CASH-COLLEGE HILLS	19952300102990CH	6399	PLUG PROTECTORS	\$ 2.04
10/23/2014	PETTY CASH-CREEK VIEW ELEMENTARY	461511S110911000	6399	CLASSRM SUPPLIES	\$ 25.48
10/23/2014	PETTY CASH-OAKWOOD LIBRARY	4615120020199000	6399	DECOR BK FAIR	\$ 11.97
10/23/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	19951100107110PC	6399	DOWEL RODS	\$ 23.84
10/23/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	19951100107110PC	6499	DONUTS	\$ 29.70
10/23/2014	CODY PINNER	1995520004191AAA	6299	10/13 LONG	\$ 90.00
10/23/2014	PITNEY BOWES PURCHASE POWER	1995230000399003	6399	RUNNING PO FOR 2013-2014	\$ 600.00
10/23/2014	PLASCO ID INC	1995230000399003	6399	PLASCO TRAC MOBILE SUPPOR	\$ 513.65
10/23/2014	PLASCO ID INC	1995230000399003	6399	PLASCOTRAC MOBILE STATION	\$ 3,620.65
10/23/2014	PRIDE OF TEXAS MUSIC FESTIVAL	461511OR20211000	6412	PRIDE OF TEXAS MUSIC FEST	\$ 145.00
10/23/2014	MICHELLE PRUKOP	19951300110990GP	6411	F REIMB 9/24-26 KEMAH	\$ 47.57
10/23/2014	RDM AUDIO LP	1995530072699TTK	6299	REPAIR TIME LABOR	\$ 127.50
10/23/2014	RDM AUDIO LP	1995530072699TTK	6299	SERVICE TIME FOR TECH TO	\$ 85.00
10/23/2014	RDM AUDIO LP	1995530072699TTK	6299	SPEAKER REPLACEMENT	\$ 265.00
10/23/2014	RDM AUDIO LP	1995530072699TTK	6299	TUNE SOUND SYSTEM AFTER K	\$ 85.00
10/23/2014	REALLY GOOD STUFF INC	19951100107110PC	6399	304526 ABC COOKIES GAME	\$ 39.98
10/23/2014	REALLY GOOD STUFF INC	19951100107110PC	6399	305364 MAGNETIC LEARNING	\$ 79.98
10/23/2014	REALLY GOOD STUFF INC	19951100107110PC	6399	SHIPPING	\$ 44.79
10/23/2014	REALLY GOOD STUFF INC	4615110010711000	6399	305364 MAGNETIC LEARNING	\$ 199.95
10/23/2014	REALLY GOOD STUFF INC	2055117810124000	6399	701903: GIAN MAGNETIC FOA	\$ 49.99
10/23/2014	REALLY GOOD STUFF INC	2055117810124000	6399	EST SHIPPING	\$ 8.95
10/23/2014	REALLY GOOD STUFF INC	4615110010511G00	6399	161149HAL PRIVACY SHIEL	\$ 35.88

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10/23/2014	REALLY GOOD STUFF INC	4615110010511G00	6399	161520HAL PRIVACY SHIE	\$ 409.14
10/23/2014	REALLY GOOD STUFF INC	4615110010511G00	6399	ESTIMATED SHIPPING/HANDLI	\$ 57.85
10/23/2014	ASHLEY REAMES	199536BF00191AAA	6216	10/10 BRYAN	\$ 65.00
10/23/2014	REGION VI ESC CO-OP PURCHASING	199513TA00226002	6411	504 COMPLINACE REQUIREMEN	\$ 125.00
10/23/2014	RELYANT DS WATERS OF AMERICA INC	4615230010799000	6499	CUSTOMER ACCOUNT 55414281	\$ 37.20
10/23/2014	RENAISSANCE LEARNING INC	1995120004199041	6399	AR ENTERPRISE CUSTOM INST	\$ 4,534.75
10/23/2014	RENAISSANCE LEARNING INC	1995120004199041	6399	SR SERVICE CUSTOM INSTALL	\$ 1,855.12
10/23/2014	ANGELA ROGERS	2405000004100000	5751	ANDREW -CN REFUND	\$ 53.15
10/23/2014	ROMEO MUSIC LLC	19953600003990CA	6399	18 SPACE RACK WITH WHEELS	\$ 599.00
10/23/2014	ROMEO MUSIC LLC	19953600003990CA	6399	3-WAY LOUDSPEAKER MACKIE	\$ 2,240.00
10/23/2014	ROMEO MUSIC LLC	19953600003990CA	6399	4 UNIT DRAWER FOR RACK, H	\$ 140.00
10/23/2014	ROMEO MUSIC LLC	19953600003990CA	6399	4- WHEEL CART(WILL SEND Y	\$ 900.00
10/23/2014	ROMEO MUSIC LLC	19953600003990CA	6399	50' SPEAKR CABLE HOSA SKJ	\$ 100.00
10/23/2014	ROMEO MUSIC LLC	19953600003990CA	6399	8 UNIT POWER STRIP FURMAN	\$ 100.00
10/23/2014	ROMEO MUSIC LLC	19953600003990CA	6399	CD PLAYER - PLAYS AUDIO C	\$ 349.00
10/23/2014	ROMEO MUSIC LLC	19953600003990CA	6399	EXTENSION CORD HOSA PWX42	\$ 35.00
10/23/2014	ROMEO MUSIC LLC	19953600003990CA	6399	INTERFACE DIGITAL AUDIO I	\$ 179.00
10/23/2014	ROMEO MUSIC LLC	19953600003990CA	6399	MIXER 10 CHANNEL MIXER	\$ 299.00
10/23/2014	ROMEO MUSIC LLC	19953600003990CA	6399	RCA TO 1/4'-6' HOSA CPR40	\$ 10.00
10/23/2014	ROMEO MUSIC LLC	19953600003990CA	6399	ROLAND SAMPLING PAD ROLAN	\$ 499.00
10/23/2014	COLLEGE STATION ROTARY CLUB CHARITI	1995410070199080	6495	ROTARY FOUNDATION DUES IN	\$ 200.00
10/23/2014	MIKE RUESINK	1995520004291AAA	6299	10/14 DAVILA	\$ 60.00
10/23/2014	SAX ARTS & CRAFTS	19951100105110RP	6399	CLASSROOM SUPPLIES	\$ 199.51
10/23/2014	SCARMARDO/THE FARM PATCH	2055117811024000	6499	GP CLASSROOM FOOD	\$ 79.65
10/23/2014	SCARMARDO/THE FARM PATCH	199561PK81199032	6399	10/16/14 CAMPING W/KIDS E	\$ 44.75
10/23/2014	SCARMARDO/THE FARM PATCH	205561PI81124000	6399	10/16/14 CAMPING W/KIDS E	\$ 89.50
10/23/2014	SCARMARDO/THE FARM PATCH	205561PI811240EH	6399	10/16/14 CAMPING W/KIDS E	\$ 44.75
10/23/2014	SCHOLASTIC BOOK FAIRS - 10	461536LI20299000	6343	TOTAL DUE TO SCHOLASTIC B	\$ 6,307.39
10/23/2014	SCHOLASTIC BOOK FAIRS - 10	461512LI11099000	6329	FALL BOOK FAIR	\$ 4,329.40
10/23/2014	SCHOLASTIC INC	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 30.97
10/23/2014	SCHOLASTIC INC	2115110010424000	6399	GR 2-3 MASTERING THE MECH	\$ 86.20
10/23/2014	SCHOLASTIC INC	2115110010424000	6399	GR 4-5 MASTERING THE MECH	\$ 34.48
10/23/2014	SCHOLASTIC INC	2115110010424000	6399	K-1 MASTERING THE MECHANI	\$ 103.44
10/23/2014	SCHOLASTIC INC	2115110010424000	6399	NTS506770 GRAMMAR TALES B	\$ 119.96
10/23/2014	SCHOLASTIC INC	199511EH00311003	6329	READ 180 NEXT GENERATION	\$ 2,491.75
10/23/2014	SCHOLASTIC INC	2405350010799000	6399	BOOK PROMOTION	\$ 59.88
10/23/2014	SCHOOL SPECIALTY INC	69138100041990A6	6397	OFFICE FURNITURE INSTALLE	\$ 4,834.02
10/23/2014	SCHOOL SPECIALTY INC	69138100042990A6	6397	OFFICE FURNITURE INSTALLE	\$ 4,706.38
10/23/2014	SCHOOL SPECIALTY INC	69138100104990A6	6397	OFFICE FURNITURE INSTALEL	\$ 2,684.54

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10/23/2014	SCHOOL SPECIALTY INC	1995110004211042	6399	CAMPUS SUPPLIES	\$ 396.67
10/23/2014	SCHOOL SPECIALTY INC	2245310088123000	6399	FORMS-SPM-P HOME AUTOSCOR	\$ 46.74
10/23/2014	SCHOOL SPECIALTY INC	1995	1311	BINDER VINYL 1" BLACK - S	\$ 186.00
10/23/2014	SCHOOL SPECIALTY INC	1995	1311	BINDER VINYL 2" BLACK - S	\$ 118.00
10/23/2014	SCHOOL SPECIALTY INC	1995	1311	BINDER VINYL 3" BLACK - S	\$ 183.00
10/23/2014	SCHOOL SPECIALTY INC	1995	1311	INDEX CARDS 3X5 NARROW RU	\$ 33.00
10/23/2014	SCHOOL SPECIALTY INC	4815110410511000	6397	7-1464158-307 STACKING	\$ 181.96
10/23/2014	SCHOOL SPECIALTY INC	19951100101110SK	6399	MEGAPHONE PORTABLE - 8 WA	\$ 169.96
10/23/2014	SCHOOL SPECIALTY INC	19951100201110OW	6397	DRYING RACK FOR ART ROOM	\$ 484.49
10/23/2014	SCHOOL SPECIALTY INC	19951100201110OW	6397	ESTIMATED SHIPPING/HANDLI	\$ 79.00
10/23/2014	SCHOOL SPECIALTY INC	19951100201110OW	6399	ART SUPPLIES	\$ 1,590.59
10/23/2014	SCHOOL SPECIALTY INC	19951100109110CV	6399	CLASSROOM SUPPLIES - COSS	\$ 11.65
10/23/2014	SCHOOL SPECIALTY INC	19951100109110CV	6399	CLASSROOM SUPPLIES - MCQU	\$ 94.05
10/23/2014	SCHOOL SPECIALTY INC	19952300104990SV	6399	ONLINE ORDER #7777106021	\$ 71.40
10/23/2014	SHELL	1995230000226002	6411	40006 MARTINEZ 9/27	\$ 28.94
10/23/2014	SHELL	199536BD00399C03	6412	50021 EAKS 9/30	\$ 23.03
10/23/2014	SHELL	199536BF00191AAA	6412	UTSEY 0009 9/15	\$ 87.15
10/23/2014	SHELL	199536BF00391AAA	6412	FRASHURE 9/26-27	\$ 62.30
10/23/2014	SHELL	199536BG00191AAA	6411	#60004 MCKOWN 9/18-20	\$ 96.13
10/23/2014	SHELL	20551300811240EH	6411	10009 HODGE 9/25	\$ 20.20
10/23/2014	DIETRICH SHEPARD	199536GV04291AAA	6216	10/9 BRENHAM	\$ 50.00
10/23/2014	DIETRICH SHEPARD	199536GV04291AAA	6216	10/9 BRENHAM TVL	\$ 3.92
10/23/2014	ROSS SKILLMAN	199536GV00391AAA	6216	10/14 CANEY CREEK	\$ 80.00
10/23/2014	MONICA SMITH	1995110000322038	6411	SEPTEMBER MILEAGE	\$ 190.85
10/23/2014	SOUTHEASTERN PERFORMANCE APPAREL	19953600003990CA	6395	B721-NOTCH LAPEL TUXEDO C	\$ 439.04
10/23/2014	SOUTHEASTERN PERFORMANCE APPAREL	19953600003990CA	6395	D605-MELISMA DRESS-BLACK	\$ 1,255.38
10/23/2014	SOUTHEASTERN PERFORMANCE APPAREL	19953600003990CA	6395	E305-ADJ PLEATED TUXEDO P	\$ 196.00
10/23/2014	SOUTHEASTERN PERFORMANCE APPAREL	19953600003990CA	6395	G703-MENS WING COLLAR TUX	\$ 114.66
10/23/2014	SOUTHEASTERN PERFORMANCE APPAREL	19953600003990CA	6395	SHIPPING HANDLING	\$ 143.72
10/23/2014	SOUTHEASTERN PERFORMANCE APPAREL	19953600003990CA	6395	U100-SATIN BOW TIE-BLACK	\$ 35.28
10/23/2014	SOUTHEASTERN PERFORMANCE APPAREL	19953600003990CA	6395	V100-SATIN CUMBERBUND-BLA	\$ 12.74
10/23/2014	SOUTHERN FLORAL COMPANY	1995110000322038	6399	*RUNNING PO AG-CSHS	\$ 236.36
10/23/2014	SPARKLETTS/SIERRA SPRINGS	4615110004111000	6499	RUNNING PO FOR WATER IN T	\$ 105.58
10/23/2014	MICHAEL STARNES	199536BF00191AAA	6216	10/10 BRYAN	\$ 125.00
10/23/2014	STATE COMPTROLLER	1995410074499044	6499	LATE PAYMENT	\$ 152.74
10/23/2014	STATE COMPTROLLER	461500000100000	5749	SEPT SALES TAX	\$ 18.29
10/23/2014	STATE COMPTROLLER	461500000100000	5755	SEPT SALES TAX T&A	\$ 346.65
10/23/2014	STATE COMPTROLLER	461500000300000	5755	SEPT SALES TAX T&A	\$ 74.76
10/23/2014	STATE COMPTROLLER	4615000004100000	5755	SEPT SALES TAX T&A	\$ 428.09

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10/23/2014	STATE COMPTROLLER	461500004200000	5755	SEPT SALES TAX T&A	\$ 198.00
10/23/2014	STATE COMPTROLLER	461500010700000	5755	SEPT SALES TAX	\$ 75.60
10/23/2014	STATE COMPTROLLER	461500020200000	5755	SEPT SALES TAX	\$ 0.83
10/23/2014	STATE COMPTROLLER	461500BD20100000	5755	SEPT SALES TAX	\$ 119.71
10/23/2014	STATE COMPTROLLER	461500BD20200000	5755	SEPT SALES TAX	\$ 142.81
10/23/2014	STATE COMPTROLLER	461500CH20100000	5755	SEPT SALES TAX	\$ 32.38
10/23/2014	STATE COMPTROLLER	461500ES00100000	5749	SEPT SALES TAX	\$ 18.29
10/23/2014	STATE COMPTROLLER	461500FR00100000	5749	SEPT SALES TAX	\$ 25.23
10/23/2014	STATE COMPTROLLER	461500ID00100000	5749	SEPT SALES TAX	\$ 35.21
10/23/2014	STATE COMPTROLLER	461500ID00300000	5749	SEPT SALES TAX	\$ 16.31
10/23/2014	STATE COMPTROLLER	461500PE00100000	5749	SEPT SALES TAX	\$ 32.47
10/23/2014	STATE COMPTROLLER	461500PE20100000	5755	SEPT SALES TAX	\$ 150.56
10/23/2014	STATE COMPTROLLER	461500PE20200000	5755	SEPT SALES TAX	\$ 31.35
10/23/2014	STATE COMPTROLLER	461500S100100000	5755	SEPT SALES TAX	\$ 29.63
10/23/2014	STATE COMPTROLLER	461500S100300000	5755	SEPT SALES TAX	\$ 3.83
10/23/2014	STATE COMPTROLLER	461500SC00100000	5749	SEPT SALES TAX	\$ 70.80
10/23/2014	STATE COMPTROLLER	461500SC00300000	5749	SEPT SALES TAX	\$ 64.63
10/23/2014	STATE COMPTROLLER	461500SS00300000	5755	SEPT SALES TAX	\$ 88.71
10/23/2014	STATE COMPTROLLER	461500TI00100000	5749	SEPT SALES TAX	\$ 33.08
10/23/2014	STATE COMPTROLLER	461500TI00300000	5749	SEPT SALES TAX	\$ 17.53
10/23/2014	STEVE SPANGLER SCIENCE INC	199511SC202110CG	6399	SHIPPING 9%	\$ 15.03
10/23/2014	STEVE SPANGLER SCIENCE INC	199511SC202110CG	6399	WB00-500 BOO BUBBLES DRY	\$ 49.98
10/23/2014	STEVE SPANGLER SCIENCE INC	199511SC202110CG	6399	WBPH-400 BALLOON POWERED	\$ 11.99
10/23/2014	STEVE SPANGLER SCIENCE INC	199511SC202110CG	6399	WIHI-500 INSTANT HOT ICE	\$ 29.99
10/23/2014	STEVE SPANGLER SCIENCE INC	199511SC202110CG	6399	WINK-500 THINK INK THE CL	\$ 49.99
10/23/2014	STEVE SPANGLER SCIENCE INC	199511SC202110CG	6399	WSKS-102 ROOT BEER GENIE	\$ 14.99
10/23/2014	STEVE SPANGLER SCIENCE INC	199511SC202110CG	6399	WSRL-100 PEARL SWIRL RHEO	\$ 9.99
10/23/2014	EDWARD F STRICKER	199536CT00391AAA	6411	M ADV 12/4-6NBRAUNFEL	\$ 155.97
10/23/2014	SUDDENLINK	20555100811240EH	6256	OCT 2014 EHS PHONE SERVIC	\$ 247.07
10/23/2014	TAMU	1995530072699TTK	6299	CONTINUING COMMITMENT FOR	\$ 3,000.00
10/23/2014	TASBO	1995410074499044	6495	C. NEELY TASBO MEMBERSHIP	\$ 130.00
10/23/2014	TASBO	1995410074499044	6495	D. PARKS MEMBERSHIP RENEW	\$ 150.00
10/23/2014	TASBO	1995410074499044	6495	J. BURKEEN TASBO MEMBERSH	\$ 90.00
10/23/2014	TASBO	1995410074499044	6495	S. OAKLEY TASBO MEMBERSHI	\$ 90.00
10/23/2014	TASBO	1995410074499044	6411	CONFERENCE REGISTRATION -	\$ 290.00
10/23/2014	TASBO	1995530074699046	6495	WEBINAR 10/15/2014 JACKIE	\$ 70.00
10/23/2014	TASBO	2405350093299000	6495	MEMBERSHIP DUES -DIANE DA	\$ 150.00
10/23/2014	TCEA	1995130010221033	6411	R.ASTON/CONF #4545190	\$ 165.00
10/23/2014	TCEA	1995130004125033	6411	MARTIN/ CONF#4520640	\$ 165.00

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10/23/2014	TCEA	1995130010525033	6411	GALLAGHER #4520300	\$ 165.00
10/23/2014	TCEA	1995130011021033	6411	MURPHY #4519460	\$ 165.00
10/23/2014	TCEA	1995130010825033	6411	P.BEARD #4525910	\$ 165.00
10/23/2014	TCEA	1995130011025033	6411	B HELFELDT	\$ 165.00
10/23/2014	TCEA	1995130010121033	6411	J. CARTER	\$ 165.00
10/23/2014	TEACHING SYSTEMS INC	1995110000322038	6399	CATE-CSHS-CONLIN STEM	\$ 99.98
10/23/2014	TEACHING SYSTEMS INC	1995110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.00
10/23/2014	JOHN TEMPLETON	1995360000122038	6412	F REIMB 10/11 BELLVIL	\$ 13.06
10/23/2014	TEXAS ASSOCIATION OF GOLF COACHES	1995360000191AAA	6495	MEMBERSHIP/GOLF-AMCHS-MIK	\$ (30.00)
10/23/2014	TEXAS ASSOCIATION OF GOLF COACHES	1995360000191AAA	6495	MEMBERSHIP/GOLF-AMCHS-MIK	\$ 30.00
10/23/2014	TEXAS COLOR GUARD CIRCUIT	199536BD00199C01	6495	WINTER GUARD DUES FOR 201	\$ 600.00
10/23/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	1995340092299062	6319	1 BOOK INSPECTION STICKER	\$ 375.00
10/23/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	1995340092299062	6319	3 BOOKS COMMERCIAL INSPEC	\$ 660.00
10/23/2014	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	MEMEBERSHIP-AMCHS-# 13396	\$ 55.00
10/23/2014	TEXAS LETTER JACKETS	199536CL00191C01	6497	LETTER JACKETS- CHEER- A	\$ 611.00
10/23/2014	TEXAS LETTER JACKETS	199536OR00199C01	6497	LETTER JACKETS- ORCHESTRA	\$ 188.00
10/23/2014	TEXAS LETTER JACKETS	199536SO00191AAA	6497	LETTER JACKET GIRLS SOCCE	\$ 94.00
10/23/2014	TEXAS LETTER JACKETS	199536ST00199C01	6497	LETTER JACKETS - STUDENT	\$ 94.00
10/23/2014	TEXAS LETTER JACKETS	199536ST00199C01	6497	PATCHES- LOOSE (STU CO CR	\$ 20.00
10/23/2014	TEXAS LETTER JACKETS	199536DM00199C01	6497	LETTER JACKET- DRAMA FOR	\$ 47.00
10/23/2014	TEXAS LETTER JACKETS	1995110000111001	6497	ACADEMIC PATCHES LOOSE	\$ 170.00
10/23/2014	TEXAS LETTER JACKETS	1995110000111001	6497	ACADEMIC PATCHES- SEWN ON	\$ 20.00
10/23/2014	TEXAS LETTER JACKETS	1995110000111001	6497	LETTER JACKET- ACADEMICS	\$ 47.00
10/23/2014	TEXAS STATE BD PLUMBING EXAMINERS	1995510092599065	6495	PLUMBING LICENSE RENEWAL	\$ 225.00
10/23/2014	TEXAS STATE MATH LEAGUE	1995110020221033	6399	5TH GRADE CONTEST SET OF	\$ 40.00
10/23/2014	TEXAS STATE MATH LEAGUE	1995110020221033	6399	6TH GRADE CONTEST SET OF	\$ 40.00
10/23/2014	TEXAS STATE MATH LEAGUE	1995110020221033	6399	PAST CONTEST VOL 6 GRADE	\$ 12.95
10/23/2014	TEXAS STATE MATH LEAGUE	1995110020221033	6399	PAST CONTET VOL 6 GRADES	\$ 12.95
10/23/2014	TEXAS STATE MATH LEAGUE	1995110020221033	6399	SHIPPING	\$ 3.00
10/23/2014	TEXAS TENNIS COACHES ASSOCIATION	199536CT00191AAA	6411	REG. 2014 TTCA CONF	\$ 324.55
10/23/2014	TEXAS TENNIS COACHES ASSOCIATION	199536CT00191AAA	6495	MEMBERSHIP DMARSHALL	\$ 40.00
10/23/2014	TEXAS TENNIS COACHES ASSOCIATION	199536CT00391AAA	6411	REG. 2014 TTCA CONF	\$ 324.55
10/23/2014	TEXAS TENNIS COACHES ASSOCIATION	199536CT00391AAA	6495	MEMBERSHIP E STRICKER	\$ 40.00
10/23/2014	TEXTBOOK WAREHOUSE LLC	1995110000322038	6399	CSHS-CONLIN	\$ 157.30
10/23/2014	THE EAGLE-DO NOT USE-USE V#15117	199511NP00111001	6399	PRINTING OF THE ROAR NEWS	\$ 663.64
10/23/2014	THORN MUSIC INC	199511BD00311003	6397	SHURE BODY PACK TRANSMITT	\$ 199.00
10/23/2014	THORN MUSIC INC	199511BD00311003	6397	SHURE CLIP INSTRUMENT MIC	\$ 149.99
10/23/2014	TK SALES	1995510092499064	6249	REPAIR CONVERTAMATIC SCRU	\$ 2,038.91
10/23/2014	TMEA REGION 8 ORCHESTRA	199536OR04199C41	6499	CAMPUS REGION ENTRY FEE -	\$ 30.00

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10/23/2014	TMEA REGION 8 VOCAL DIVISION	199536CH00399C03	6412	CSHS ENTRY FEES	\$ 70.00
10/23/2014	ROBERT TOLAR	199536BF04291AAA	6216	10/14 DAVILA	\$ 35.00
10/23/2014	ROBERT TOLAR	199536BF04291AAA	6216	10/14 DAVILA TVL	\$ 15.00
10/23/2014	UIL MUSIC REGION 8	199536BD00199C01	6412	UIL ENTRY BAND FEES FOR 2	\$ 1,720.00
10/23/2014	US GAMES/BSN SPORTS INC	19951100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 95.18
10/23/2014	US GAMES/BSN SPORTS INC	19951100201110OW	6399	NIKE SOCCER BALL- SIZE 5	\$ 79.96
10/23/2014	US GAMES/BSN SPORTS INC	19951100201110OW	6399	STANDARD PORTABLE BALL LO	\$ 199.99
10/23/2014	US GAMES/BSN SPORTS INC	19951100201110OW	6399	VOLLEYBALLS SV-18S COMPOS	\$ 279.92
10/23/2014	US MATH RECOVERY COUNCIL	2555130081124C00	6299	AVMR CONSULTING FEES OCT	\$ 11,400.00
10/23/2014	US MATH RECOVERY COUNCIL	2555130081124C00	6399	US MATH RECOVERY PROPOSAL	\$ 7,505.00
10/23/2014	US POSTMASTER	211511PI10424000	6399	34C PARENT CONTACT POSTCA	\$ 442.00
10/23/2014	LISA M VALDEZ	20553200811240EH	6411	SEPT MILEAGE	\$ 76.10
10/23/2014	CAROLE VEAL	2055320081124000	6411	SEPTEMBER MILEAGE	\$ 77.06
10/23/2014	VERIZON BUSINESS	1995510074899TTK	6256	SCHOOL YEAR 2014-2015 LON	\$ 626.67
10/23/2014	VERIZON SOUTHWEST	1995510074899TTK	6256	SCHOOL YEAR 2014-2015 TEL	\$ 7,391.27
10/23/2014	WALSH ANDERSON GALLEGOS GREEN	1995410074899048	6211	INVOICE #455337- GENERAL	\$ 626.50
10/23/2014	WALSH ANDERSON GALLEGOS GREEN	2245210088123000	6399	DVD-COURTS WEIGH IN ON RE	\$ 175.00
10/23/2014	WALSH ANDERSON GALLEGOS GREEN	2245210088123000	6399	DVD-DISCIPLINE & THE SPEC	\$ 175.00
10/23/2014	WALSH ANDERSON GALLEGOS GREEN	2245210088123000	6399	DVD-HOMEBOUND SERVICES: L	\$ 175.00
10/23/2014	WALSH ANDERSON GALLEGOS GREEN	2245210088123000	6399	DVD-TRANSITION TO POSTSEC	\$ 175.00
10/23/2014	WARD'S NATURAL SCIENCE EST INC	1995110000322038	6399	CATE-CSHS-AG SUPPLIES FOR	\$ 653.41
10/23/2014	WARD'S NATURAL SCIENCE EST INC	1995110000122038	6399	AMCHS-TOMAN- SUPPLIES	\$ 264.87
10/23/2014	WARD'S NATURAL SCIENCE EST INC	1995110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 29.66
10/23/2014	WELDON WILLIAMS & LICK INC	1995360000191AAA	6399	SHIPPING APPROX.9.77	\$ 9.77
10/23/2014	WELDON WILLIAMS & LICK INC	1995360000191AAA	6399	TICKETS FOR CONSOL AND CS	\$ 405.89
10/23/2014	WELLBORN SPECIAL UTILITY DISTRICT	1995510011099068	6255	102843701-SEP	\$ 1,380.58
10/23/2014	WELLBORN SPECIAL UTILITY DISTRICT	2405510011099000	6255	102843701-SEP	\$ 44.17
10/23/2014	WELLBORN SPECIAL UTILITY DISTRICT	1995510011099068	6255	102843801-SEP	\$ 3,548.72
10/23/2014	WEST MUSIC COMPANY INC	19951100107110PC	6399	203767 STEEL TRIANGLE WIT	\$ 30.08
10/23/2014	WEST MUSIC COMPANY INC	19951100107110PC	6399	451484 BBEC RECORDER BAG	\$ 10.00
10/23/2014	WEST MUSIC COMPANY INC	4615110010711000	6397	400288 YRS 20BB - BLUE SO	\$ 272.35
10/23/2014	WEST MUSIC COMPANY INC	4615110010711000	6397	400289 YRS 20BG GREEN SOP	\$ 192.74
10/23/2014	WEST MUSIC COMPANY INC	4615110010711000	6397	400291 YRS 20BP PINK SOPR	\$ 121.51
10/23/2014	WEST MUSIC COMPANY INC	4615110010711000	6397	400295 YRS 24B IVORY SOPR	\$ 117.32
10/23/2014	WEST MUSIC COMPANY INC	4615110010711000	6397	450806 BB26 CLEANING ROD	\$ 65.45
10/23/2014	WEST MUSIC COMPANY INC	4615110010711000	6397	451576 BBARS ADJUSTABLE N	\$ 75.00
10/23/2014	KARL WHITLEY	199536BF04191AAA	6411	F REIMB 10/10 HUNTSVL	\$ 15.14
10/23/2014	DOUG WILLIAMS	199536BF00391AAA	6216	10/9 LIVINGSTON	\$ 40.00
10/23/2014	DOUG WILLIAMS	199536BF00391AAA	6216	10/9 LIVINGSTON TVL	\$ 15.00

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10/23/2014	MATTHEW WILLIS	199536BF04191AAA	6216	10/13 JANE LONG	\$ 70.00
10/23/2014	MATTHEW WILLIS	199536BF04191AAA	6216	10/13 JANE LONG TVL	\$ 15.00
10/23/2014	MICHAEL WILLIS	199536BF00191AAA	6216	10/10 BRYAN	\$ 125.00
10/23/2014	MICHAEL WILLIS	199536BF00191AAA	6216	10/10 BRYAN TVL	\$ 94.92
10/23/2014	BAYLIE WILSON	199536GV04291AAA	6216	10/9 BENHAM	\$ 50.00
10/23/2014	JANA WILSON	19951300110990GP	6411	F REIMB 9/24-26 KEMAH	\$ 28.10
10/23/2014	WORLD BOOK SCHOOL & LIBRARY	1995120004299042	6329	WORLD BOOK ONLINE RENEWAL	\$ 639.99
10/23/2014	WORLD BOOK SCHOOL & LIBRARY	19951200101990SK	6329	WORLD BOOK ONLINE RENEWAL	\$ 420.29
10/23/2014	WORLD BOOK SCHOOL & LIBRARY	19951200102990CH	6329	WORLD BOOK ONLINE RENEWAL	\$ 517.00
10/23/2014	WORLD BOOK SCHOOL & LIBRARY	19951200107990PC	6329	WORLD BOOK ONLINE RENEWAL	\$ 409.58
10/23/2014	WORLD BOOK SCHOOL & LIBRARY	19951200110990GP	6329	WORLD BOOK ONLINE RENEWAL	\$ 543.14
10/23/2014	WORLD BOOK SCHOOL & LIBRARY	19951200108990FR	6329	WORLD BOOK ONLINE RENEWAL	\$ 467.54
10/23/2014	WORLD BOOK SCHOOL & LIBRARY	19951200109990CV	6329	WORLD BOOK ONLINE RENEWAL	\$ 489.59
10/23/2014	WORLD BOOK SCHOOL & LIBRARY	19951200105990RP	6329	WORLD BOOK ONLINE RENEWAL	\$ 481.40
10/23/2014	WORLD BOOK SCHOOL & LIBRARY	19951200104990SV	6329	WORLD BOOK ONLINE RENEWAL	\$ 463.13
10/24/2014	AFT/TEXAS FEDERATION OF TEACHERS/	1995	2159	DED:V119 PROF DUES	\$ 69.96
10/24/2014	ARNOLD MARTIN	1995	2159	DED:0044 CCL	\$ 118.12
10/24/2014	ATPE-ASSOCIATION TEACHERS PROF EDUC	1995	2159	DED:V096 ATPE DUES	\$ 3,990.04
10/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0014 CCL	\$ 137.50
10/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0017 CCL	\$ 516.70
10/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0018 CCL	\$ 230.00
10/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0020 CCL	\$ 457.50
10/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0024 CCL	\$ 236.00
10/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0026 CCL	\$ 380.27
10/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0028 CCL	\$ 331.50
10/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0031 CCL	\$ 175.00
10/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0034 CCL	\$ 279.33
10/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0035 CCL	\$ 167.50
10/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0040 CCL	\$ 218.00
10/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0042 CCL	\$ 99.00
10/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0048 CCL	\$ 111.28
10/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0056 CCL	\$ 363.21
10/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0057 CCL	\$ 400.00
10/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0058 CCL	\$ 100.00
10/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0063 CCL	\$ 310.00
10/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0070 CCL	\$ 207.00
10/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0080 CCL	\$ 542.50
10/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0082 CCL	\$ 277.50
10/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0133 CCL	\$ 159.00

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10/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0137 CCL	\$ 115.00
10/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0147 CCL	\$ 184.00
10/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0148 CCL	\$ 215.00
10/24/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0149 CCL	\$ 123.50
10/24/2014	BRAZOS VALLEY SCHOOLS CREDIT UNION	1995	2154	DED:V001 CREDIT UN	\$ 11,624.71
10/24/2014	CATHERINE BUSHMAN	1995	2159	DED:0015 CCL	\$ 250.00
10/24/2014	CSISD EDUCATION FOUNDATION	1995	2159	DED:V150 EDUC FOUN	\$ 2,049.29
10/24/2014	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 22,861.24
10/24/2014	DAVID PEAKE	1995	2159	DED:0146 CHAPTER 13	\$ 650.00
10/24/2014	GENWORTH LIFE INSURANCE COMPANY	1995	2153	DED:LTC1 LTERM CARE	\$ 357.10
10/24/2014	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 243,567.76
10/24/2014	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 79,845.10
10/24/2014	UNITED STATES TREASURY	1995	2159	DED:0495 WAGE LEVY	\$ 120.00
10/24/2014	NTALIFE BUSINESS SERVICES GROUP INC	1995	2153	DED:V006 NTA INSUR	\$ 75.93
10/24/2014	PIONEER CREDIT RECOVERY, INC	1995	2159	DED:0019 STULOAN	\$ 210.65
10/24/2014	TCTA	1995	2159	DED:V109 TCTA DUES	\$ 137.49
10/24/2014	TEPSA	1995	2159	DED:V101 TEPSA DUES	\$ 22.50
10/24/2014	TEXAS STATE TEACHERS ASSOCIATION	1995	2159	DED:V103 TSTA/NEA	\$ 3,842.18
10/24/2014	TEXAS TEACHERS ALTERNATIVE CERT	1995	2159	DED:0204 TACP	\$ 795.00
10/24/2014	TGSLC	1995	2159	DED:0207 TGSLC	\$ 50.00
10/24/2014	TGSLC	1995	2159	DED:0296 TGSLC	\$ 110.51
10/24/2014	TGSLC	1995	2159	DED:0297 TGSLC	\$ 200.00
10/24/2014	TGSLC	1995	2159	DED:0298 TGSLC	\$ 50.00
10/24/2014	TGSLC	1995	2159	DED:0299 TGSLC	\$ 50.00
10/24/2014	TGSLC	1995	2159	DED:0308 TGSLC	\$ 100.62
10/24/2014	TGSLC	1995	2159	DED:0315 TG	\$ 55.00
10/24/2014	TGSLC	1995	2159	DED:0317 TGSLC	\$ 50.00
10/24/2014	TGSLC	1995	2159	DED:0511 TG	\$ 20.00
10/24/2014	TGSLC	1995	2159	DED:0512 TG	\$ 50.00
10/24/2014	TGSLC	1995	2159	DED:0605 TG	\$ 25.00
10/24/2014	TGSLC	1995	2159	DED:0608 TG	\$ 248.14
10/24/2014	UNITED WAY OF THE BRAZOS VALLEY	1995	2159	DED:V300 UNITED WAY	\$ 309.16
10/24/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0321 SLOAN	\$ 218.78
10/24/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0322 SLOAN	\$ 250.15
10/24/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0323 SLOAN	\$ 261.36
10/24/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0606 WAGE GARN	\$ 100.00
10/30/2014	ACADEMY LTD	1995110000123031	6399	LIFE SKILLS JOB SUPPLIES:	\$ 24.99
10/30/2014	ACE EDUCATIONAL SUPPLIES	4815112304111000	6399	SCIENCE GRANT MISC. ITEMS	\$ 195.25
10/30/2014	ALAMO IRON WORKS	1995110000122038	6399	TEMPLETON-AMCHS-SUPPLIES	\$ 1,564.67

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10/30/2014	ALAMO IRON WORKS	1995110000122038	6399	FUEL SURCHARGE	\$ 18.00
10/30/2014	ALAMO IRON WORKS	1995110000122038	6399	TEMPLETON-AMCHS-STEEL SUP	\$ 1,462.85
10/30/2014	ALCO SALES HOME HARDWARE	1995510092599065	6319	DRAWER TRACKS USED AT C&I	\$ 34.50
10/30/2014	ALCO SALES HOME HARDWARE	1995510092599065	6319	DRAWER TRACKS USED AT C&I	\$ (34.50)
10/30/2014	ALERT SERVICES INC	199536TN00191AAA	6399	SEE ATTACHMENT	\$ 6,772.25
10/30/2014	ALERT SERVICES INC	199536TN00191AAA	6399	SHIPPING	\$ 128.00
10/30/2014	ALERT SERVICES INC	199536TN00191AAA	6399	GATORADE ORDER	\$ 1,250.00
10/30/2014	CHIHARU ALLEN	1995110088123031	6411	SEPT MILEAGE	\$ 71.46
10/30/2014	ALPHAGRAPHICS	2445310000122000	6499	CTE DEAR 8TH GRADE LETTER	\$ 382.45
10/30/2014	ALPHAGRAPHICS	2445310000122000	6499	CTE DEAR PARENT/GUARDIAN	\$ 355.13
10/30/2014	ALPHAGRAPHICS	2445310000122000	6499	CTE EDUCATE BROCHURES-950	\$ 265.58
10/30/2014	ALPHAGRAPHICS	2445310000122000	6499	CTE NON-PROFIT ENVELOPES-	\$ 31.36
10/30/2014	ALPHAGRAPHICS	2445310000122000	6499	CTE POCKET FOLDERS - 950	\$ 614.46
10/30/2014	ALPHAGRAPHICS	2445310000322000	6499	CTE DEAR 8TH GRADE LETTER	\$ 382.44
10/30/2014	ALPHAGRAPHICS	2445310000322000	6499	CTE DEAR PARENT/GUARDIAN	\$ 355.11
10/30/2014	ALPHAGRAPHICS	2445310000322000	6499	CTE EDUCATE BROCHURES-950	\$ 265.58
10/30/2014	ALPHAGRAPHICS	2445310000322000	6499	CTE NON-PROFIT ENVELOPES-	\$ 31.36
10/30/2014	ALPHAGRAPHICS	2445310000322000	6499	CTE POCKET FOLDERS - 950	\$ 614.46
10/30/2014	ALPHAGRAPHICS	1995230004299042	6399	DETENTION NOTICES	\$ 235.20
10/30/2014	ALPHAGRAPHICS	1995230004299042	6399	EARLY DISMISSAL FORMS	\$ 64.68
10/30/2014	ALPHAGRAPHICS	1995230004299042	6399	HALL PASSES	\$ 36.26
10/30/2014	ALPHAGRAPHICS	1995230004299042	6399	NOTE TO STUDENTS FORMS	\$ 194.04
10/30/2014	ALPHAGRAPHICS	1995110000311003	6399	BLUE HALL PASSES	\$ 121.52
10/30/2014	ALPHAGRAPHICS	1995230004299042	6399	STUDENT REQUEST PADS	\$ 89.42
10/30/2014	ALPHAGRAPHICS	205561PI81124000	6399	PARENT COMM. FORMS ENG/SP	\$ 51.45
10/30/2014	ALPHAGRAPHICS	1995230004299042	6399	LETTERHEAD ENVELOPES	\$ 64.68
10/30/2014	ALPHAGRAPHICS	19953300102990CH	6399	NURSE'S PASSES (1000/PACK	\$ 64.68
10/30/2014	JOSEPH ALVARADO	2405000010500000	5751	LAEL REFUND - CN	\$ 8.65
10/30/2014	AHS ATHLETICS	199536CY00191AAA	6412.FI	ENTRY-AMCHS-GYMNASTICS (1	\$ 170.00
10/30/2014	AHS ATHLETICS	199536CY00391AAA	6412.FI	ENTRY-CSHS-GYMNASTICS (1	\$ 170.00
10/30/2014	AMERICAN LEGACY PUBLISHING INC	461511S510211000	6399	ITEM# TX4- TEXAS STUDIES	\$ 569.18
10/30/2014	ANCO INSURANCE B/CS INC	19952300102990CH	6499	NOTARY BOND AND FEE FOR L	\$ 71.00
10/30/2014	ANCO INSURANCE B/CS INC	19952300102990CH	6499	NOTARY BOND AND FEE FOR M	\$ 71.00
10/30/2014	NATHANAEL ANIELLO	199536BF04291AAA	6216	10/20 BRENHAM	\$ 70.00
10/30/2014	NATHANAEL ANIELLO	199536BF04291AAA	6216	10/20 BRENHAM TVL	\$ 15.00
10/30/2014	APPLE INC	2245110099923000	6396	IPOD TOUCH 16 GB BLUE, PA	\$ 965.00
10/30/2014	AT&T	1995340092299062	6256	SEPT 2014 PHONE CHARGES	\$ 296.16
10/30/2014	AVINEXT	1995110000311003	6399	QUOTE#15540	\$ 216.00
10/30/2014	AVINEXT	1995110000311003	6399	QUOTE#155539	\$ 390.00

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10/30/2014	AVINEXT	199511FO00311003	6399	EPSON WORKFORCE GT-1500	\$ 205.00
10/30/2014	AVINEXT	199553AV99999TTK	6399	PART# SLBU CHIEF UNIVERSA	\$ 1,600.00
10/30/2014	B&B ATHLETIC SUPPLY LC	199536GH04191AAA	6399	5104 C2 LONG SLEEVE T BLA	\$ 720.00
10/30/2014	B&B ATHLETIC SUPPLY LC	199536GH04191AAA	6399	KBA RITE WAY BASKETBALL	\$ 124.75
10/30/2014	B&H PHOTO & ELECTRONICS CORP	1995110000122038	6399	AMCHS-KLEIN- A/V SUPPLIES	\$ 163.30
10/30/2014	B&H PHOTO & ELECTRONICS CORP	1995110000122038	6399	RETURN SEAGATE BARRAC	\$ (98.01)
10/30/2014	B&H PHOTO & ELECTRONICS CORP	1995110000122038	6399	SEAGATE BARRACUDA	\$ 98.01
10/30/2014	B&H PHOTO & ELECTRONICS CORP	4815113600111000	6396	MARKERBOT DIGITIZER DT 3D	\$ 791.01
10/30/2014	NICK BAKER	199536GV00191AAA	6216	10/21 HUNTSVILLE	\$ 65.00
10/30/2014	NICK BAKER	199536GV00191AAA	6216	10/21 HUNTSVILLE	\$ (65.00)
10/30/2014	BRAD BALLARD	199536BF00191AAA	6216	10/16 CANEYCREEK	\$ 40.00
10/30/2014	BRAD BALLARD	199536BF00191AAA	6216	10/16 CANEYCREEK TVL	\$ 15.00
10/30/2014	BARCO PRODUCTS COMPANY	461511S110911000	6499	\$280.56	\$ 280.56
10/30/2014	BARCO PRODUCTS COMPANY	461511S110911000	6499	BLUE BENCHES AND BLUE TAB	\$ 1,715.55
10/30/2014	BARNES & NOBLE INC	1995110004111041	6399	QUOTE #1641 / BOOKS FOR C	\$ 119.80
10/30/2014	BARNES & NOBLE INC	4815110110911000	6397	9781425807894 BUILDING M	\$ 152.80
10/30/2014	BARNES & NOBLE INC	19951100108110FR	6329	9781931636490- BULLY B.E.	\$ 47.76
10/30/2014	BARNES & NOBLE INC	19951100108110FR	6329	9781931636773 - SODA POP	\$ 47.76
10/30/2014	BARNES & NOBLE INC	19951100108110FR	6329	9781931636841 - IT'S HARD	\$ 47.76
10/30/2014	BARNES & NOBLE INC	19951100108110FR	6329	9781931636858 - MY MOUTH	\$ 47.76
10/30/2014	BARNES & NOBLE INC	19951100108110FR	6329	9781931636865 - BAD CASE	\$ 47.76
10/30/2014	BARNES & NOBLE INC	19951100108110FR	6329	9781934409471 - TEASE MON	\$ 52.56
10/30/2014	BARNES & NOBLE INC	19951100108110FR	6329	9781934490204 - THE WORST	\$ 52.56
10/30/2014	BARNES & NOBLE INC	19951100108110FR	6329	9781934490259 - I JUST DO	\$ 52.56
10/30/2014	BARNES & NOBLE INC	19951100108110FR	6329	9781934490280 - SORRY, I	\$ 52.56
10/30/2014	BARNES & NOBLE INC	19951100108110FR	6329	9781934490433 - I JUST WA	\$ 52.56
10/30/2014	BARNES & NOBLE INC	19951100108110FR	6329	9781934490495 - THANKS FO	\$ 52.56
10/30/2014	ROBIN M BATSON	1995110088123031	6411	SEPT MILEAGE	\$ 50.96
10/30/2014	BATTERIES PLUS	1995510092599065	6319	LAMP AND BALLAST SHOP STO	\$ 1,229.20
10/30/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995530072699TTK	6399	GENERAL TECHNOLOGY SUPPLI	\$ 139.98
10/30/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19951100108110FR	6399	CLASSROOM SUPPLIES	\$ 237.97
10/30/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19951100108110FR	6399	CLASSROOM SUPPLIES	\$ 212.98
10/30/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	2245110099923000	6399	5 IPOD CASES, 5 SCREEN PR	\$ 119.94
10/30/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19951100108110FR	6399	CLASSROOM SUPPLIES	\$ 234.97
10/30/2014	JANICE SUE BETTS	1995360000391AAA	6411	M REIMB 10/22 WILLIS	\$ 71.07
10/30/2014	BLACK ROCK TECHNOLOGY GROUP	19951111201110ET	6399	TRIDENT KRAKEN A.M.S. IPA	\$ 25.00
10/30/2014	BLACK ROCK TECHNOLOGY GROUP	4815113700311000	6396	LUMENS DC 125	\$ 783.00
10/30/2014	BLACK ROCK TECHNOLOGY GROUP	1995210081199021	6396	LUMENS DC 125	\$ 261.00
10/30/2014	BLACK ROCK TECHNOLOGY GROUP	4815110611011000	6396	4-PERSON INFRARED STREO/M	\$ 1,092.00

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10/30/2014	TIGER BOYS BASKETBALL TRUST&AGENCY	1995360000191AAA	6299	10/24 CS	\$ 200.00
10/30/2014	BRAZOS FOOD BANK	4814613720199000	6399	FOOD PANTRY SUPPLIES	\$ 545.40
10/30/2014	BRAZOS FOOD BANK	4814613720199000	6399	FOOD PANTRY SUPPLIES	\$ 128.81
10/30/2014	BRAZOS FOOD BANK	461536BV20199000	6499	FOOD PANTRY SUPPLIES	\$ 247.43
10/30/2014	BRAZOS FOOD BANK	4814613720199000	6399	FOOD PANTRY SUPPLIES	\$ 52.39
10/30/2014	BRAZOS VALLEY FAIR AND EXPOSITION	1995310000199001	6269	COLLEGE NIGHT FACILITY RE	\$ 606.25
10/30/2014	BRAZOS VALLEY FAIR AND EXPOSITION	1995310000399003	6269	COLLEGE NIGHT FACILITY RE	\$ 606.25
10/30/2014	BRAZOS VALLEY FAIR AND EXPOSITION	1995310000199001	6269	COLLEGE NIGHT FACILITY RE	\$ (606.25)
10/30/2014	BRAZOS VALLEY FAIR AND EXPOSITION	1995310000399003	6269	COLLEGE NIGHT FACILITY RE	\$ (606.25)
10/30/2014	BRAZOS VALLEY WELDING INC	1995110000122038	6399	*RUNNING PO AG-AMCHS	\$ 269.73
10/30/2014	BRENCO MARKETING CORPORATION	1995	1311	UNLEADED FUEL	\$ 12,672.12
10/30/2014	BRITT RICE COMPANY	1995510092599065	6299	INSTALL SMOKE DETCOTRS AT	\$ 575.50
10/30/2014	MARY BUCK	19951100110110GP	6399	SPIRALS	\$ 27.00
10/30/2014	MARY BUCK	19951100110110GP	6399	SPIRALS	\$ (27.00)
10/30/2014	BUDDY'S BRAZOS APPLIANCE	1995510092599065	6319	THERMOSTAT USED AT OW	\$ 28.95
10/30/2014	ROBIN BUTTON	1995110088123031	6411	SEPT MILEAGE	\$ 5.32
10/30/2014	C C CREATIONS LTD	199536SB00391AAA	6399	G420 GILDAN T-SHIRTS CHA	\$ 364.80
10/30/2014	C C CREATIONS LTD	199536SB00391AAA	6399	T-SHIRT CHARCOAL	\$ 18.70
10/30/2014	C C CREATIONS LTD	199536GC00391AAA	6399	FEYLINE REFLECTIX RF-426	\$ 371.90
10/30/2014	C C CREATIONS LTD	4615110010711000	6399	PEBBLE CREEK CHOIR CATS T	\$ 427.50
10/30/2014	C C CREATIONS LTD	199536BG00191AAA	6399	EMBROIDERY ON POLO SHIRTS	\$ 84.00
10/30/2014	C C CREATIONS LTD	199536BG00191AAA	6399	GOLF CAPS EMBROIDERY	\$ 120.00
10/30/2014	CANEY CREEK ATHLETICS	199500BF00100A00	5752	PRE-GAME SALES	\$ 354.00
10/30/2014	CARD & PARTY FACTORY #13	1995410070199080	6399	SUPPLIES FOR MEETINGS	\$ 70.21
10/30/2014	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	AMCHS-YOUNG-SUPPLIES	\$ 244.44
10/30/2014	CAROLINA CREEK CHRISTIAN CAMP	461536S400399000	6412	SENIOR WELLNESS DAY	\$ 6,159.75
10/30/2014	CARRIER SOUTH CENTRAL	1995510092599065	6319	HVAC PARTS AND SUPPLIES U	\$ 67.77
10/30/2014	CARLA J CARRILLO	1995110088123031	6411	SEPT MILEAGE	\$ 105.84
10/30/2014	TRACY CARROLL	199536BF00391AAA	6216	10/16 HUNTSVILLE	\$ 80.00
10/30/2014	TRACY CARROLL	199536BF00391AAA	6216	10/16 HUNTSVILLE TVL	\$ 15.00
10/30/2014	KORI CHARLTON	199536GV00191AAA	6216	10/24 CS	\$ 65.00
10/30/2014	KORI CHARLTON	199536GV00391AAA	6216	10/16 HUNTSVILLE	\$ 65.00
10/30/2014	CHICK-FIL-A	199536BF00391AAA	6412	MEALS-CSHS-PRESSBOX	\$ 387.00
10/30/2014	CHICK-FIL-A	1995410070199080	6499	10/23/14 STUDENT CAB.	\$ 355.20
10/30/2014	CICI'S PIZZA	2405350000199000	6341	OCTOBER INVOICES	\$ 357.00
10/30/2014	CICI'S PIZZA	2405350000399000	6341	OCTOBER INVOICES	\$ 613.50
10/30/2014	CICI'S PIZZA	2405350004199000	6341	OCTOBER INVOICES	\$ 427.00
10/30/2014	CICI'S PIZZA	2405350004299000	6341	OCTOBER INVOICES	\$ 287.00
10/30/2014	CICI'S PIZZA	2405350020199000	6341	OCTOBER INVOICES	\$ 21.00

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10/30/2014	COCA COLA REFRESHMENTS USA INC	240535VS93299000	6343	COKE PRODUCTS	\$ 597.28
10/30/2014	DANIEL COFFEY	199536BF00191AAA	6216	10/23 CS	\$ 80.00
10/30/2014	DANIEL COFFEY	199536BF00191AAA	6216	10/23 CS TRAVEL	\$ 15.00
10/30/2014	CHRIS COLLINS	199536BF00391AAA	6411	F REIMB 10/17 CONROE	\$ 18.00
10/30/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	2055117810124000	6399	EST SHIPPING	\$ 18.67
10/30/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	2055117810124000	6399	SKU#XX-12104 DRAMATIC PLA	\$ 124.44
10/30/2014	COUFAL-PRATER EQUIPMENT LLC	1995510092599065	6319	CLUTCH PULLER - MAINT	\$ 45.60
10/30/2014	COUFAL-PRATER EQUIPMENT LLC	1995510092699066	6319	GROOMER TINES FOR GROUNDS	\$ 111.45
10/30/2014	COUGAR TRUST ATHLETICS	1995360000391AAA	6299	10/17 HUNTSVILLE	\$ 300.00
10/30/2014	RON CROZIER	199536BF00191AAA	6216	10/24 CS	\$ 145.00
10/30/2014	RON CROZIER	199536BF00191AAA	6216	10/24 CS TVL	\$ 15.00
10/30/2014	RON CROZIER	199536BF04191AAA	6216	10/21 NAVASOTA	\$ 70.00
10/30/2014	RON CROZIER	199536BF04191AAA	6216	10/21 NAVASOTA TVL	\$ 15.00
10/30/2014	CTAT	1995210080199038	6411	CTE- REGISTRATION FOR KAR	\$ 490.00
10/30/2014	PAT DALLAS	199536BF00391AAA	6216	10/16 HUNTSVILLE	\$ 80.00
10/30/2014	PAT DALLAS	199536BF00391AAA	6216	10/16 HUNTSVILLE TVL	\$ 15.00
10/30/2014	DANA'S TRASH SERVICE	1995360000391AAA	6299	STADIUM CLEAN 10/17	\$ 350.00
10/30/2014	DANA'S TRASH SERVICE	1995360000191AAA	6299	STADIUM CLEAN 10/24	\$ 400.00
10/30/2014	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	GFI OUOTLETS D.W. USE	\$ 186.59
10/30/2014	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	DISCONNECTS AND FUSES USE	\$ 301.20
10/30/2014	DECISION TREE INC	461512S110911000	6396	SENNHEISER HD 202 PRO - H	\$ 290.00
10/30/2014	DEMCO INC	19951200102990CH	6399	ITEM# WS16740800 BOOK TAP	\$ 62.30
10/30/2014	DEMCO INC	19951200102990CH	6399	ITEM#WL12206770	\$ 23.73
10/30/2014	PL STUDIOS, INC	1995110000322038	6399	OUALLINE-CSHS-AV DIGITAL	\$ 2,513.70
10/30/2014	PL STUDIOS, INC	1995110000122038	6399	KLEIN-AMCHS-AV DIGITAL T	\$ 1,795.50
10/30/2014	NKRUMAH DIXON	1995230004299042	6411	M REIMB 10/20 HUNTSVL	\$ 58.71
10/30/2014	DSIRA LLC	1995230000399003	6499	VORTEX INFORMATION SYSTEM	\$ 420.00
10/30/2014	WILNA M DURHAM	1995110088123031	6411	SEPT MILEAGE	\$ 71.46
10/30/2014	CLARK EALY	1995410070199080	6411	REIMB SEPT MEALS	\$ 28.96
10/30/2014	CLARK EALY	1995410070199080	6411	REIMB SEPT MILEAGE	\$ 479.92
10/30/2014	MATTHEW EDER	199536BF00391AAA	6216	10/16 HUNTSVILLE	\$ 80.00
10/30/2014	MATTHEW EDER	199536BF00391AAA	6216	10/16 HUNTSVILLE TVL	\$ 15.00
10/30/2014	MATTHEW EDER	199536BF00191AAA	6216	10/23 CS	\$ 80.00
10/30/2014	MATTHEW EDER	199536BF00191AAA	6216	10/23 CS TRAVEL	\$ 15.00
10/30/2014	EDUCATION SERVICE CENTER REG 20	1995130099925033	6399	ELPS ACADEMY LINGUISTIC I	\$ 750.00
10/30/2014	EDUCATION SERVICE CENTER REG 20	1995130099925033	6399	SHIPPING AND HANDLING 15%	\$ 112.50
10/30/2014	EDUCATION SERVICE CENTER REGION 2	1995610088123031	6419	ROBIN CROSS #1262897	\$ 125.00
10/30/2014	EDUCATION SERVICE CENTER REGION 4	2245310088123000	6411	HALL #1104002	\$ 30.00
10/30/2014	EDUCATION SERVICE CENTER REGION 4	2245310088123000	6411	HALL #1104060	\$ 30.00

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10/30/2014	EDUCATION SERVICE CENTER REGION 4	1995230000226002	6411	J. STEWART #901373	\$ 400.00
10/30/2014	EDUCATION SERVICE CENTER REGION 4	2245310088123000	6411	BROOKE HYMAN #1065793	\$ 45.00
10/30/2014	EDUCATION SERVICE CENTER REGION 4	2245310088123000	6411	J. HALLING #1065793	\$ 45.00
10/30/2014	EDUCATION SERVICE CENTER REGION 4	1995130004223031	6411	E. SHERRY - #1080509	\$ 45.00
10/30/2014	EDUCATION SERVICE CENTER REGION 4	1995210088123031	6411	CLEMENS #1104002	\$ 30.00
10/30/2014	EDUCATION SERVICE CENTER REGION 4	1995210088123031	6411	CLEMENS #1104060	\$ 30.00
10/30/2014	EDUCATION SERVICE CENTER REGION 6	1995130072699TTK	6239	DISTANCE LEARNING JULY 20	\$ 10,500.00
10/30/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	TERRY RAND #178576	\$ 60.00
10/30/2014	EDUCATION SERVICE CENTER REGION 6	199513DX99999031	6411	M. GUYTON #178576	\$ 60.00
10/30/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	B.RODRIGUEZ #178576	\$ 60.00
10/30/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	L. MARTINEZ #178576	\$ 60.00
10/30/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	L. HORNE #178576	\$ 60.00
10/30/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	JACK TEEL #178576	\$ 60.00
10/30/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	K. RIORDAN #178576	\$ 60.00
10/30/2014	EDUCATION SERVICE CENTER REGION 6	1995230004299042	6411	N. DIXON - #178063	\$ 60.00
10/30/2014	GWENDOLYN F ELDER	1995360000199C01	6411	M REIMB 10/17 CONROE	\$ 71.01
10/30/2014	RUSTY ERWIN	199536SB00191AAA	6411	M REIMB 10/17 CONROE	\$ 71.01
10/30/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	21.20	\$ 21.20
10/30/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	Q4 PLUS HERB	\$ 20.00
10/30/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	WEED CHEMICALS D.W. USE	\$ 129.55
10/30/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES USED	\$ 298.92
10/30/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 105.01
10/30/2014	FERGUSON ENTERPRISES INC	1995510092599065	6319	PLUMBING SUPPLIES USED D.	\$ 44.54
10/30/2014	JERRY FICKEY	199536BF00391AAA	6216	10/17 HUNTSVILLE	\$ 100.00
10/30/2014	JERRY FICKEY	199536BF00391AAA	6216	10/17 HUNTSVILLE TVL	\$ 15.00
10/30/2014	FITNESS FINDERS	19951100101110SK	6399	1000 TOE TOKENS	\$ 119.90
10/30/2014	FITNESS FINDERS	19951100101110SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.19
10/30/2014	SHELBY FORD	199536GV04191AAA	6216	10/16 HUNTSVILLE	\$ 50.00
10/30/2014	SHELBY FORD	199536GV04291AAA	6216	10/23 NAVASOTA	\$ 50.00
10/30/2014	FORT BEND ISD	199536GH00391AAA	6412.FI	ENTRY-CSHS-G-BASKETBALL	\$ 150.00
10/30/2014	PAUL FUNDERBURG	199536BF04191AAA	6216	10/21 NAVASOTA	\$ 70.00
10/30/2014	PAUL FUNDERBURG	199536BF04191AAA	6216	10/21 NAVASOTA TVL	\$ 15.00
10/30/2014	GENERAL BINDING CORPORATION	19951100101110SK	6249	GBC EQUIPMENT MAINTENACE	\$ 533.90
10/30/2014	RICHARD B GERMAN	199536BH00191AAA	6412	MEALS-AMCHS-B-BASKETBALL	\$ 630.00
10/30/2014	GLAZIER FOODS CORP	2405350000199000	6341	OCTOBER INVOICES	\$ 5,691.63
10/30/2014	GLAZIER FOODS CORP	2405350000199000	6342	OCTOBER INVOICES	\$ 708.21
10/30/2014	GLAZIER FOODS CORP	2405350000399000	6341	OCTOBER INVOICES	\$ 7,123.21
10/30/2014	GLAZIER FOODS CORP	2405350000399000	6342	OCTOBER INVOICES	\$ 691.10
10/30/2014	GLAZIER FOODS CORP	2405350004199000	6341	OCTOBER INVOICES	\$ 2,549.92

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10/30/2014	GLAZIER FOODS CORP	2405350004199000	6342	OCTOBER INVOICES	\$ 386.12
10/30/2014	GLAZIER FOODS CORP	2405350004299000	6341	OCTOBER INVOICES	\$ 2,545.25
10/30/2014	GLAZIER FOODS CORP	2405350004299000	6342	OCTOBER INVOICES	\$ 258.37
10/30/2014	GLAZIER FOODS CORP	2405350010199000	6341	OCTOBER INVOICES	\$ 1,730.66
10/30/2014	GLAZIER FOODS CORP	2405350010199000	6342	OCTOBER INVOICES	\$ 95.51
10/30/2014	GLAZIER FOODS CORP	2405350010299000	6341	OCTOBER INVOICES	\$ 2,324.61
10/30/2014	GLAZIER FOODS CORP	2405350010299000	6342	OCTOBER INVOICES	\$ 304.95
10/30/2014	GLAZIER FOODS CORP	2405350010499000	6341	OCTOBER INVOICES	\$ 2,224.46
10/30/2014	GLAZIER FOODS CORP	2405350010499000	6342	OCTOBER INVOICES	\$ 377.20
10/30/2014	GLAZIER FOODS CORP	2405350010599000	6341	OCTOBER INVOICES	\$ 1,532.60
10/30/2014	GLAZIER FOODS CORP	2405350010599000	6342	OCTOBER INVOICES	\$ 108.07
10/30/2014	GLAZIER FOODS CORP	2405350010799000	6341	OCTOBER INVOICES	\$ 1,069.57
10/30/2014	GLAZIER FOODS CORP	2405350010799000	6342	OCTOBER INVOICES	\$ 129.54
10/30/2014	GLAZIER FOODS CORP	2405350010899000	6341	OCTOBER INVOICES	\$ 1,643.57
10/30/2014	GLAZIER FOODS CORP	2405350010899000	6342	OCTOBER INVOICES	\$ 175.03
10/30/2014	GLAZIER FOODS CORP	2405350010999000	6341	OCTOBER INVOICES	\$ 1,573.13
10/30/2014	GLAZIER FOODS CORP	2405350010999000	6342	OCTOBER INVOICES	\$ 426.82
10/30/2014	GLAZIER FOODS CORP	2405350011099000	6341	OCTOBER INVOICES	\$ 2,134.45
10/30/2014	GLAZIER FOODS CORP	2405350011099000	6342	OCTOBER INVOICES	\$ 203.53
10/30/2014	GLAZIER FOODS CORP	2405350020199000	6341	OCTOBER INVOICES	\$ 3,161.88
10/30/2014	GLAZIER FOODS CORP	2405350020199000	6342	OCTOBER INVOICES	\$ 306.84
10/30/2014	GLAZIER FOODS CORP	2405350020299000	6341	OCTOBER INVOICES	\$ 2,391.93
10/30/2014	GLAZIER FOODS CORP	2405350020299000	6342	OCTOBER INVOICES	\$ 206.32
10/30/2014	GLAZIER FOODS CORP	240535VS93299000	6343	OCTOBER INVOICES	\$ 373.49
10/30/2014	DONALD A GOODIE JR	199536BF04291AAA	6216	10/20 BRENHAM	\$ 70.00
10/30/2014	DONALD A GOODIE JR	199536BF04291AAA	6216	10/20 BRENHAM TVL	\$ 15.00
10/30/2014	DONALD A GOODIE JR	2405000000300000	5751	KAILEY CN REFUND	\$ 42.90
10/30/2014	RYAN GOODWYN	199536CS00191AAA	6412	MEALS-AMCHS-SWIMMING	\$ 1,855.00
10/30/2014	GOOGLE INC	1995530072699TTK	6299	POSTINI OVERAGES FOR SCHO	\$ 46.91
10/30/2014	GOPHER SPORT	199511PE202110CG	6399	GX41-376 RAINBOW FOAM RIN	\$ 35.95
10/30/2014	GOPHER SPORT	199511PE202110CG	6399	GX41-565 POOF FOOTBALLS S	\$ 57.20
10/30/2014	GOPHER SPORT	199511PE202110CG	6399	GX41-590 GOPHER RAINBOW S	\$ 207.75
10/30/2014	GOPHER SPORT	199511PE202110CG	6399	GX60-029 NIKE ELITE COMPE	\$ 94.35
10/30/2014	GOPHER SPORT	199511PE202110CG	6399	GX60-517 MIKASA VXL30 BEA	\$ 103.25
10/30/2014	GOPHER SPORT	199511PE202110CG	6399	GX61-258 WILSON JET COMPE	\$ 105.15
10/30/2014	GOPHER SPORT	199511PE202110CG	6399	GX63-405 MEDIUM RED GLAGS	\$ 109.90
10/30/2014	GOPHER SPORT	199511PE202110CG	6399	GX63-406 MEDIUM BLUE FLAG	\$ 109.90
10/30/2014	GOPHER SPORT	199511PE202110CG	6399	GX65-242 PERMANET OUTDOOR	\$ 44.90
10/30/2014	GOPHER SPORT	199511PE202110CG	6399	GX66-226 NYLON ANTI WHIP	\$ 16.10

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10/30/2014	GOPHER SPORT	199511PE202110CG	6399	GX77-848 RED FLOOR TAPE 1	\$ 8.90
10/30/2014	GOPHER SPORT	199511PE202110CG	6399	GX77-849 BLUE FLOOR TAPE	\$ 8.90
10/30/2014	GOPHER SPORT	199511PE202110CG	6399	GX77-851 YELLOW FLOOR TAP	\$ 8.90
10/30/2014	GOPHER SPORT	199511PE202110CG	6399	GX93-051 RED FLOOR TAPE 1	\$ 5.30
10/30/2014	GOPHER SPORT	199511PE202110CG	6399	GX93-052 YELLOW FLOOR TAP	\$ 5.30
10/30/2014	GRAINGER/W W GRAINGER INC	1995	1311	BATTERY AAA ALKALINE 24 P	\$ 323.50
10/30/2014	GRAINGER/W W GRAINGER INC	1995	1311	BATTERY, AA ALKALINE, 24	\$ 324.50
10/30/2014	GRAINGER/W W GRAINGER INC	1995	1311	BATTERY, AA PRIMARY LITHI	\$ 268.98
10/30/2014	GRAINGER/W W GRAINGER INC	1995510092599065	6319	BLOWER MOTOR FOR PRESSBOX	\$ 103.03
10/30/2014	GRAINGER/W W GRAINGER INC	1995230000226002	6399	QUARTER DOME MIRROR, 18 I	\$ 34.25
10/30/2014	RHETT GRESHAM	199536BF00191AAA	6216	10/24 CS	\$ 35.00
10/30/2014	RHETT GRESHAM	199536BF00191AAA	6216	10/24 CS TVL	\$ 15.00
10/30/2014	JANE M GRIMES	1995110088123031	6411	SEPT MILEAGE	\$ 49.00
10/30/2014	TANNER GUENTERT	199536GV00191AAA	6216	10/21 HUNTSVILLE	\$ 65.00
10/30/2014	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6399	HYBRID CHIN CUP WHITE 1/	\$ 72.00
10/30/2014	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6399	CLIMALITE KHAKI PANTS	\$ 1,056.00
10/30/2014	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 3,914.99
10/30/2014	MICHELLE L GUYTON	1995110088123031	6411	SEPT MILEAGE	\$ 81.54
10/30/2014	BECKY HALL	1995110088123031	6411	SEPT MILEAGE	\$ 75.10
10/30/2014	DERRICK HALL	199536BF04291AAA	6216	10/20 BRENHAM	\$ 70.00
10/30/2014	DERRICK HALL	199536BF04291AAA	6216	10/20 BRENHAM TVL	\$ 15.00
10/30/2014	DEBORAH HAMFF	1995520004291AAA	6299	10/20 BRENHAM	\$ 105.00
10/30/2014	SHERMAN HAMILTON	199536BF00391AAA	6216	10/17 HUNTSVILLE	\$ 35.00
10/30/2014	SHERMAN HAMILTON	199536BF00391AAA	6216	10/17 HUNTSVILLE TVL	\$ 15.00
10/30/2014	EDDIE HANCOCK	199536BF00391AAA	6411	F REIMB 9/12 ELGIN	\$ 27.02
10/30/2014	KALE KRISTIAN HARRIS	199536BF00391AAA	6216	10/17 HUNTSVILLE	\$ 35.00
10/30/2014	KALE KRISTIAN HARRIS	199536BF00391AAA	6216	10/17 HUNTSVILLE TVL	\$ 15.00
10/30/2014	CINDY A HARRISON	1995110088123031	6411	SEPT MILEAGE	\$ 19.99
10/30/2014	PATRICK HAZLETT	199536GV00191AAA	6216	10/21 HUNTSVILLE	\$ 80.00
10/30/2014	PATRICK HAZLETT	199536GV00191AAA	6216	10/21 HUNTSVILLE TVL	\$ 6.72
10/30/2014	KAREN L HEINTZ	199536GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 1,008.00
10/30/2014	RONNIE HEMANN	199536BF00191AAA	6216	10/16 CANEYCREEK	\$ 40.00
10/30/2014	RONNIE HEMANN	199536BF00191AAA	6216	10/16 CANEYCREEK TVL	\$ 15.00
10/30/2014	BRIAN HERBST	199536BF00191AAA	6216	10/24 CS	\$ 145.00
10/30/2014	BRIAN HERBST	199536BF00191AAA	6216	10/24 CS TVL	\$ 15.00
10/30/2014	STORMY HICKMAN	19951300111990SC	6411	M REIMB 10/17 AUSTIN	\$ 120.46
10/30/2014	AMY HOLT	199536GV00391AAA	6216	10/21 WILLIS	\$ 65.00
10/30/2014	AMY HOLT	199536GV00391AAA	6216	10/16 HUNTSVILLE	\$ 65.00
10/30/2014	HUDSON INDEPENDENT SCHOOL DISTRICT	199536GH00391AAA	6412.FI	ENTRY-CSHS-G-BASKETBALL	\$ (200.00)

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10/30/2014	HUDSON INDEPENDENT SCHOOL DISTRICT	199536GH00391AAA	6412.FI	ENTRY-CSHS-G-BASKETBALL	\$ 200.00
10/30/2014	HUGHES SUPPLY INC	1995510092599065	6319	DRINKING FOUNTAIN REGULAT	\$ 166.50
10/30/2014	HUGHES SUPPLY INC	1995510092599065	6319	HAND WASH KIT USED AT TRA	\$ 59.65
10/30/2014	HUGHES SUPPLY INC	1995510092599065	6319	SLOAN REPAIR KITS D.W. US	\$ 129.00
10/30/2014	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 279.49
10/30/2014	HUGHES SUPPLY INC	1995510092599065	6319	FLUSH VALVE USED AT COLLE	\$ 107.05
10/30/2014	HUMBLE ISD ATHLETICS	199536GC00191APS	6412.FI	ENTRY-AMCHS-G XC	\$ 105.00
10/30/2014	HUMBLE ISD ATHLETICS	199536CC00191APS	6412.FI	ENTRY-AMCHS-B XC	\$ 105.00
10/30/2014	HUMBLE ISD ATHLETICS	199536GC00191APS	6412.FI	ENTRY-CSHS-G XC	\$ 105.00
10/30/2014	HUMBLE ISD ATHLETICS	199536CC00391APS	6412.FI	ENTRY-CSHS-B XC REGIONALS	\$ 105.00
10/30/2014	IDN-ACME INC	1995510092599065	6319	KEY SHOP STOCK D.W. USE	\$ 82.34
10/30/2014	INTERQUEST GROUP INC	1995520081199035	6299	DRUG DOG SERVICE FOR SCHO	\$ 240.00
10/30/2014	JACQUES TOYS & BOOKS	19951100104110SV	6399	SPORTS BORDER	\$ 13.47
10/30/2014	JACQUES TOYS & BOOKS	1995110010524033	6399	MISCELLANEOUS READING RES	\$ 74.65
10/30/2014	MONICA L JAMES	199541RC74399043	6411	F REIMB 10/14-17 TABE	\$ 75.37
10/30/2014	REX JANNE	199536BF00391AAA	6216	10/17 HUNTSVILLE	\$ 100.00
10/30/2014	REX JANNE	199536BF00391AAA	6216	10/17 HUNTSVILLE TVL	\$ 15.00
10/30/2014	JASONS DELI	1995130000226002	6499	STAFF DEV 10/13/14	\$ 310.44
10/30/2014	JASONS DELI	19953600001990CA	6499	10/21/14 FINE ARTS	\$ 47.63
10/30/2014	JASONS DELI	1995410074399043	6499	10/23/14 HR MTG	\$ 66.00
10/30/2014	JASONS DELI	1995130000226002	6499	10/23/14 STAFF DEV	\$ 192.18
10/30/2014	TARI INC - DBA	2405350004299000	6397	DISPOSER	\$ 2,196.09
10/30/2014	MICHELLE L JEDLICKA	4615360000199000	6412	F REIMB 10/15-19 IOWA	\$ 59.98
10/30/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM748990A7	6629	2013 CONSTRUCTION/BOND -	\$ 1,105,796.94
10/30/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM041990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 45,918.83
10/30/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM042990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 45,918.83
10/30/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM104990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 45,918.83
10/30/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM107990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 122,450.20
10/30/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM202990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 45,918.83
10/30/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM001990A8	6629	RENOVATIONS TO AMCHS BASE	\$ 357,500.77
10/30/2014	JOHNSON SUPPLY	199551NA82199061	6319	PRESSURE SWITCH AND BEARI	\$ 872.42
10/30/2014	JENNA JURICA	199536GV04191AAA	6216	10/16 HUNTSVILLE	\$ 50.00
10/30/2014	JW PEPPER AND SON INC	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.99
10/30/2014	JW PEPPER AND SON INC	19951100110110GP	6399	MUSIC SUPPLIES	\$ 59.95
10/30/2014	JW PEPPER AND SON INC	19951100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.99
10/30/2014	JW PEPPER AND SON INC	19951100201110OW	6399	MUSIC SUPPLIES-BOOK/DVD-M	\$ 39.95
10/30/2014	TERRESA L KATT	19952300108990FR	6411	M REIMB 10/7 HUNTSVL	\$ 58.71
10/30/2014	KD TIMMONS INC	1995510092599065	6319	DRUM OF 5W20 OIL FOR MAIN	\$ 595.65
10/30/2014	MEGAN KIDD	199536GV00191APS	6412	MEALS-AMCHS-VOLLEYBALL	\$ 224.00

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10/30/2014	MEGAN KIDD	199536GV00191APS	6412	MEALS-AMCHS-VOLLEYBALL	\$ 224.00
10/30/2014	MEGAN KIDD	199536GV00191APS	6412	MEALS-AMCHS-VOLLEYBALL	\$ 224.00
10/30/2014	KAY W KIPP	1995110088123031	6411	SEPT MILEAGE	\$ 36.01
10/30/2014	PAM KLUVER	1995	2181.00	TEXTBOOK REFUND SEAN KLUV	\$ 75.52
10/30/2014	JORDAN S KNIGHT	199536BF00391AAA	6411	F REIMB 10/17 CONROE	\$ 17.33
10/30/2014	KNOWBUDDY RESOURCES	1995120000199001	6329	1992 LOS ANGELES RIOTS	\$ 34.28
10/30/2014	KNOWBUDDY RESOURCES	1995120000199001	6329	CAREERS IN ENGINEERING	\$ 27.30
10/30/2014	KNOWBUDDY RESOURCES	1995120000199001	6329	CAREERS IN INFORMATION TE	\$ 27.30
10/30/2014	KNOWBUDDY RESOURCES	1995120000199001	6329	CLOUD COMPUTING	\$ 28.62
10/30/2014	KNOWBUDDY RESOURCES	1995120000199001	6329	COMMUNITY POLICING	\$ 35.04
10/30/2014	KNOWBUDDY RESOURCES	1995120000199001	6329	DIGITAL CAMERAS AND CAMCO	\$ 28.62
10/30/2014	KNOWBUDDY RESOURCES	1995120000199001	6329	GENDER ROLES	\$ 35.04
10/30/2014	KNOWBUDDY RESOURCES	1995120000199001	6329	GENDERCIDE	\$ 35.04
10/30/2014	KNOWBUDDY RESOURCES	1995120000199001	6329	JAPAN'S 2011 NATURAL DISA	\$ 34.28
10/30/2014	KNOWBUDDY RESOURCES	1995120000199001	6329	LITTLE ROCK NINE	\$ 34.28
10/30/2014	KNOWBUDDY RESOURCES	1995120000199001	6329	MUNICH OLYMPICS MASSACRE	\$ 34.28
10/30/2014	KNOWBUDDY RESOURCES	1995120000199001	6329	PESTICIDES	\$ 33.26
10/30/2014	KNOWBUDDY RESOURCES	1995120000199001	6329	WAGE GAP	\$ 33.26
10/30/2014	KOLACHE ROLFS LLC	199536BF00191AAA	6412	FOOD HOSPITALITY PRESSBOX	\$ 537.80
10/30/2014	KONE INC	1995510092599065	6299	MAINT COVERAGE AND MOITOR	\$ 2,409.37
10/30/2014	MATT KRENEK	199536GV00191AAA	6216	10/24 CS	\$ 80.00
10/30/2014	LAKESHORE LEARNING MATERIALS	461511S110911000	6399	EE-528 SOUND PHONE	\$ 9.48
10/30/2014	LAKESHORE LEARNING MATERIALS	461511S110911000	6399	RA-629 MATH DICE TUB	\$ 28.49
10/30/2014	LAKESHORE LEARNING MATERIALS	461511S110911000	6399	RR-562 FINAL E PUZZLE	\$ 12.34
10/30/2014	LAKESHORE LEARNING MATERIALS	461511S110911000	6399	RR-563 TWO-SYLLABLE PUZZ	\$ 12.34
10/30/2014	LAKESHORE LEARNING MATERIALS	461511S110911000	6399	SHIPPING	\$ 9.89
10/30/2014	LAKESHORE LEARNING MATERIALS	4815110410511000	6397	DD128 SCIENCE DISCOVERY	\$ 199.00
10/30/2014	LAKESHORE LEARNING MATERIALS	4815110410511000	6397	HH225X CAN DO! SCIENCE	\$ 109.00
10/30/2014	LAKESHORE LEARNING MATERIALS	4815110410511000	6397	PP275X WASHABLE SENSORY	\$ 149.00
10/30/2014	LAKESHORE LEARNING MATERIALS	4815110410511000	6397	WD984 MAGNETIC WANDS	\$ 0.89
10/30/2014	LAKESHORE LEARNING MATERIALS	4815112611011000	6399	FF159 GEOMETRY SORTING K	\$ 139.96
10/30/2014	LAKESHORE LEARNING MATERIALS	4815112611011000	6399	JD642 CLOCKS	\$ 79.96
10/30/2014	LAKESHORE LEARNING MATERIALS	4815112611011000	6399	JJ388 NUMBERLINES	\$ 23.97
10/30/2014	LAKESHORE LEARNING MATERIALS	4815112611011000	6399	LL984 SPINNERS	\$ 74.97
10/30/2014	LAKESHORE LEARNING MATERIALS	4815112611011000	6399	LL985 DECK OF CARDS	\$ 59.98
10/30/2014	LAKESHORE LEARNING MATERIALS	4815112611011000	6399	RA313 SNAP CUBES	\$ 99.96
10/30/2014	LAKESHORE LEARNING MATERIALS	4815112611011000	6399	RA522 TWO-SIDED COUNTERS	\$ 39.98
10/30/2014	LAKESHORE LEARNING MATERIALS	4815112611011000	6399	RA572 PATTERNED BLOCKS	\$ 49.98
10/30/2014	LAKESHORE LEARNING MATERIALS	4815112611011000	6399	RA629 DICE	\$ 119.96

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10/30/2014	LAKESHORE LEARNING MATERIALS	4815112611011000	6399	RA802 DOMINOES	\$ 52.93
10/30/2014	LAKESHORE LEARNING MATERIALS	4815112611011000	6399	RA807 PLASTIC COINS	\$ 59.98
10/30/2014	LAKESHORE LEARNING MATERIALS	4815112611011000	6399	TA531 1/4" GRID PAPER	\$ 51.96
10/30/2014	LAKESHORE LEARNING MATERIALS	4815112611011000	6399	TA531 1" GRID PAPER	\$ 39.96
10/30/2014	WILLIAM LARTIGUE JR	199536BF00191AAA	6216	10/23 CS	\$ 80.00
10/30/2014	WILLIAM LARTIGUE JR	199536BF00191AAA	6216	10/23 CS TRAVEL	\$ 15.00
10/30/2014	LEAD4WARD LLC	19951100105110RP	6399	TEACHER STAAR FIELD GUIDE	\$ 175.00
10/30/2014	LEARNING A-Z	4615110010911000	6399	RAZ-KIDS.COM - NEW - 1 CL	\$ 99.95
10/30/2014	LISLE VIOLIN SHOP	4815111220211000	6396	KORG CA40 TUNER	\$ 390.00
10/30/2014	LISLE VIOLIN SHOP	4815111220211000	6396	KORG CM200 CONTACT MIC	\$ 329.70
10/30/2014	LISLE VIOLIN SHOP	199511OR00111001	6249	INSTRUMENTS REPAIRS FALL	\$ 40.00
10/30/2014	RICK LITTLETON	199536BF04291AAA	6216	10/20 BRENHAM	\$ 70.00
10/30/2014	RICK LITTLETON	199536BF04291AAA	6216	10/20 BRENHAM TVL	\$ 15.00
10/30/2014	RICK LITTLETON	199536BF00191AAA	6216	10/16 CANEY CREEK	\$ 40.00
10/30/2014	RICK LITTLETON	199536BF00191AAA	6216	10/16 CANEY CREEK TVL	\$ 15.00
10/30/2014	RICK LITTLETON	199536BF04191AAA	6216	10/21 NAVASOTA	\$ 70.00
10/30/2014	RICK LITTLETON	199536BF04191AAA	6216	10/21 NAVASOTA TVL	\$ 15.00
10/30/2014	M & A TECHNOLOGY INC	1995530072699TTK	6396	#AK-68UPSHDDS-BU ANKER US	\$ 39.25
10/30/2014	M & A TECHNOLOGY INC	1995530072699TTK	6396	#GCUSBAFBF USB ADAPTER CO	\$ 12.50
10/30/2014	M & A TECHNOLOGY INC	1995530072699TTK	6396	#MU15MMS15FT AUDIO CABLE	\$ 68.75
10/30/2014	LILY MARTINEZ	1995110088123031	6411	SEPT MILEAGE	\$ 32.48
10/30/2014	TRAVIS MCCLOUD	199536BF00391AAA	6216	10/23 AMC	\$ 80.00
10/30/2014	TRAVIS MCCLOUD	199536BF00391AAA	6216	10/23 AMC TRAVEL	\$ 15.00
10/30/2014	MCCOY'S BUILDING SUPPLY CENTER CORP	1995510092599065	6319	HAMMER DRILL - SHOP USE	\$ 210.19
10/30/2014	JON MIES	199536BF00191AAA	6216	10/24 CS	\$ 145.00
10/30/2014	JON MIES	199536BF00191AAA	6216	10/24 CS TVL	\$ 15.00
10/30/2014	MARK A MINATREA	199536BF00191AAA	6411	M REIMB 10/17 CONROE	\$ 71.01
10/30/2014	MINDSET WORKS INC	4815112200311000	6399	BRAINOLGY STUDENT REGIST	\$ 2,200.00
10/30/2014	MINDSET WORKS INC	4815112200311000	6399	EDUCATORKIT EDUCATIO REG	\$ 180.00
10/30/2014	GREG MITCHELL	199536GV00191AAA	6216	10/21 HUNTSVILLE	\$ 80.00
10/30/2014	GREG MITCHELL	199536GV00191AAA	6216	10/21 HUNTSVILLE TVL	\$ 30.24
10/30/2014	MONOGRAMS & MORE	2405350000199000	6395	ASSISTANT MANAGERS CAPS	\$ 37.12
10/30/2014	MONOGRAMS & MORE	2405350000399000	6395	ASSISTANT MANAGERS CAPS	\$ 36.04
10/30/2014	MONOGRAMS & MORE	2405350004199000	6395	ASSISTANT MANAGERS CAPS	\$ 7.56
10/30/2014	MONOGRAMS & MORE	2405350004299000	6395	ASSISTANT MANAGERS CAPS	\$ 7.88
10/30/2014	MONOGRAMS & MORE	2405350010199000	6395	ASSISTANT MANAGERS CAPS	\$ 5.40
10/30/2014	MONOGRAMS & MORE	2405350010299000	6395	ASSISTANT MANAGERS CAPS	\$ 6.37
10/30/2014	MONOGRAMS & MORE	2405350010499000	6395	ASSISTANT MANAGERS CAPS	\$ 5.83
10/30/2014	MONOGRAMS & MORE	2405350010599000	6395	ASSISTANT MANAGERS CAPS	\$ 6.26

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10/30/2014	MONOGRAMS & MORE	2405350010799000	6395	ASSISTANT MANAGERS CAPS	\$ 4.86
10/30/2014	MONOGRAMS & MORE	2405350010899000	6395	ASSISTANT MANAGERS CAPS	\$ 5.72
10/30/2014	MONOGRAMS & MORE	2405350010999000	6395	ASSISTANT MANAGERS CAPS	\$ 6.05
10/30/2014	MONOGRAMS & MORE	2405350011099000	6395	ASSISTANT MANAGERS CAPS	\$ 14.49
10/30/2014	MONOGRAMS & MORE	2405350020299000	6395	ASSISTANT MANAGERS CAPS	\$ 8.42
10/30/2014	MONOGRAMS & MORE	199536BG00391AAA	6399	ORDER #1855	\$ 300.00
10/30/2014	MONOGRAMS & MORE	199536BG00391AAA	6399	SET UP	\$ 25.00
10/30/2014	MONOGRAMS & MORE	199536BB00191AAA	6399	BADGER RAGLAN	\$ 60.00
10/30/2014	MONOGRAMS & MORE	199536BB00191AAA	6399	BADGER RAGLAN 3/4 SLEEVE	\$ 500.00
10/30/2014	MONOGRAMS & MORE	199536BB00191AAA	6399	SET UP	\$ 25.00
10/30/2014	MONOGRAMS & MORE	461536PE20199000	6343	PE SHIRTS FOR STAFF	\$ 286.20
10/30/2014	MONOGRAMS & MORE	4615230000199000	6499	ADMIN SHIRTS BADGER 7980	\$ 192.00
10/30/2014	MONOGRAMS & MORE	4615230000199000	6499	ART SETUP FEES	\$ 50.00
10/30/2014	MONTGOMERY JR HIGH SCHOOL	199536GH04291AAA	6412.FI	ENTRY FEE GIRLS BASKETBAL	\$ 175.00
10/30/2014	KAYCE MOORE JONES	1995110088123031	6411	SEPT MILEAGE	\$ 102.93
10/30/2014	CURTIS MORGAN	199536BF00391AAA	6216	10/17 HUNTSVILLE	\$ 100.00
10/30/2014	CURTIS MORGAN	199536BF00391AAA	6216	10/17 HUNTSVILLE TVL	\$ 15.00
10/30/2014	MOVIE LICENSING USA	19951200201990OW	6399	RENEWAL OF ANNUAL PUBLIC	\$ 136.00
10/30/2014	WILL MUESSIG	199536BF00191AAA	6216	10/23 CS	\$ 80.00
10/30/2014	WILL MUESSIG	199536BF00191AAA	6216	10/23 CS TRAVEL	\$ 15.00
10/30/2014	JOSHUA T MUNSON	199536GC00391APS	6412	MEALS-CSHS-GIRLS XC	\$ 392.00
10/30/2014	NAPA AUTO PARTS	1995510092599065	6319	BRAKE ROTOR AND PADS FOR	\$ 357.89
10/30/2014	NAPA AUTO PARTS	1995510092599065	6319	TRANSMISSION FILTERS AND	\$ 114.20
10/30/2014	NAPA AUTO PARTS	1995510092599065	6319	BATTERY FOR T-35	\$ 92.99
10/30/2014	NAPA AUTO PARTS	1995110000122038	6399	*RUNNING PO AG-AMCHS*	\$ 117.45
10/30/2014	NAPA AUTO PARTS	1995510092599065	6319	BATTERY FOR T-50	\$ 79.99
10/30/2014	NASCO	199511AR00111001	6399	ART SUPPLIES FOR CLASSROO	\$ 133.88
10/30/2014	NASCO	2115110010124000	6399	BRILLIANT LIME TRU RAY 12	\$ 9.84
10/30/2014	NASCO	2115110010124000	6399	CHROMATEMP FLUORESCENT TE	\$ 30.20
10/30/2014	NASCO	2115110010124000	6399	FLUORESCENT SET OF 8 NASC	\$ 19.96
10/30/2014	NASCO	2115110010124000	6399	GREEN CHROMATEMP TEMPERA	\$ 18.84
10/30/2014	NASCO	2115110010124000	6399	HOLIDAY GREEN TRU RAY 12	\$ 6.56
10/30/2014	NASCO	2115110010124000	6399	HOLIDAY RED TRU RAY 12 X	\$ 3.28
10/30/2014	NASCO	2115110010124000	6399	MINT TRU RAY 12 X 18 CONS	\$ 6.56
10/30/2014	NASCO	2115110010124000	6399	NASCO BUDGET WHITE SULPHI	\$ 17.48
10/30/2014	NASCO	2115110010124000	6399	ORANGE TRU RAY 12 X 18 CO	\$ 6.56
10/30/2014	NASCO	2115110010124000	6399	PURPLE TRU RAY 12 X 18 CO	\$ 6.56
10/30/2014	NASCO	2115110010124000	6399	SHOCKING PINK TRU RAY 12	\$ 9.84
10/30/2014	NASCO	2115110010124000	6399	TURQUOISE TRU RAY 12 X 18	\$ 9.84

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10/30/2014	NASCO	2115110010124000	6399	YELLOW CHROMATEMP TEMPERA	\$ 18.84
10/30/2014	NATIONAL GEOGRAPHIC BEE	1995110020221033	6495	CYPRESS GROVE REGISTRATIO	\$ 100.00
10/30/2014	NATIONAL GEOGRAPHIC BEE	1995110004211042	6399	GEOGRAPHY BEE REGISTRATIO	\$ 100.00
10/30/2014	NATL ASSN OF SCHOOL NURSES	1995330004299042	6495	MEMBERSHIP DUES FOR KASS	\$ 154.50
10/30/2014	NAVASOTA ISD	199536BH04191AAA	6412.FI	ENTRY-CSMS-B-BASKETBALL	\$ 500.00
10/30/2014	DOROTHY NEVILL	199536GV00391AAA	6216	10/21 WILLIS	\$ 80.00
10/30/2014	DOROTHY NEVILL	199536GV00391AAA	6216	10/21 WILLIS TVL	\$ 31.92
10/30/2014	ROBIN L OBERG	1995210081131033	6411	F REIMB 10/16 ROUND RK	\$ 15.00
10/30/2014	ROBIN L OBERG	1995210081131033	6411	M REIMB 10/16 ROUND RK	\$ 112.95
10/30/2014	ROBIN L OBERG	1995210081124033	6411	M REIMB 10/7-10 CORPS	\$ 58.93
10/30/2014	MARCUS ALAN OFFICER	199536BF00391AAA	6216	10/23 CS	\$ 80.00
10/30/2014	MARCUS ALAN OFFICER	199536BF00391AAA	6216	10/23 CS TRAVEL	\$ 15.00
10/30/2014	ORIENTAL TRADING COMPANY INC	461511S110911000	6399	IN-14/1823 MUSTACHE ASSO	\$ 126.00
10/30/2014	ORIENTAL TRADING COMPANY INC	461511S110911000	6399	IN-25/90 MAGIC DISAPPEAR	\$ 41.05
10/30/2014	ORIENTAL TRADING COMPANY INC	461511S110911000	6399	IN-47/362 MEGA PERSONALI	\$ 68.40
10/30/2014	ORIENTAL TRADING COMPANY INC	461511S110911000	6399	IN-56/9084 DIY WHITE NOT	\$ 191.88
10/30/2014	ORIENTAL TRADING COMPANY INC	211511PI10124000	6399	BOUNCING BALL ASSORTMENTS	\$ 95.91
10/30/2014	ORIENTAL TRADING COMPANY INC	211511PI10124000	6399	GLITTER STICKY HANDS	\$ 57.75
10/30/2014	ORIENTAL TRADING COMPANY INC	4815113510911000	6397	IN-15/25 JEWEL TONE BAND	\$ 230.79
10/30/2014	ORIENTAL TRADING COMPANY INC	4815113510911000	6397	IN-24/2300 BRIGHT LANYAR	\$ 500.00
10/30/2014	ORIENTAL TRADING COMPANY INC	4815113510911000	6397	IN-47/633 RED NYLON LANY	\$ 46.59
10/30/2014	ORIENTAL TRADING COMPANY INC	4815110110911000	6397	IN13647649 AGENTS OF TRU	\$ 293.72
10/30/2014	ORIENTAL TRADING COMPANY INC	4815110110911000	6397	IN-13648311 TOP SECRET B	\$ 20.27
10/30/2014	ORIENTAL TRADING COMPANY INC	4815110110911000	6397	IN-13649178 FOOTPRINT FL	\$ 40.00
10/30/2014	ORIENTAL TRADING COMPANY INC	4815110110911000	6397	IN-13649462 AGENTS OF TR	\$ 105.00
10/30/2014	ORIENTAL TRADING COMPANY INC	4815110110911000	6397	IN-39/701 MAGNIFYING GLA	\$ 7.98
10/30/2014	ORIENTAL TRADING COMPANY INC	461536BV20199000	6343	ESTIMATED SHIPPING/HANDLI	\$ 8.15
10/30/2014	ORIENTAL TRADING COMPANY INC	461536BV20199000	6343	MUSTACHES (1 DOZEN PER PA	\$ 36.75
10/30/2014	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-12/2143 GLITTER SPIRA	\$ 6.00
10/30/2014	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-12/22690 EVERYDAY TW	\$ 6.00
10/30/2014	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-13625115 \$100 BILL E	\$ 5.25
10/30/2014	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-13642480 DOUGH ASSOR	\$ 25.86
10/30/2014	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-24/1664 PREMIUM GLOW	\$ 35.00
10/30/2014	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-4/8037 SUPER TOY ASSO	\$ 7.53
10/30/2014	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-5/1554 TREASURE CHES	\$ 19.99
10/30/2014	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-5/526 SLAP BRACELET	\$ 21.00
10/30/2014	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-73-29034 COLORED CH	\$ 3.00
10/30/2014	ROBERT D OWENS	199536BF00391AAA	6411	F REIMB 10/17 CONROE	\$ 18.00
10/30/2014	ROBERT D OWENS	199536BF00391AAA	6411	M REIMB 10/17 CONROE	\$ 71.01

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10/30/2014	PACIFIC NORTHWEST PUBLISHING	2245110099923000	6396	TRENDS CONNECTIONS-2014-1	\$ 250.00
10/30/2014	COREY R PARKER	1995110088123031	6411	SEPTEMBER MILEAGE	\$ 26.43
10/30/2014	EMMA C PATRICK	1995110088123031	6411	SEPT MILEAGE	\$ 24.30
10/30/2014	CHASE PAWLAK	199536BF00191AAA	6216	10/24 CS	\$ 145.00
10/30/2014	CHASE PAWLAK	199536BF00191AAA	6216	10/24 CS TVL	\$ 15.00
10/30/2014	PCS REVENUE CONTROL SYSTEMS INC	2405350000199000	6398	POS/PC LIGHTNING DC POST	\$ 1,834.00
10/30/2014	PCS REVENUE CONTROL SYSTEMS INC	2405350000399000	6398	POS/PC LIGHTNING DC POST	\$ 1,703.00
10/30/2014	PCS REVENUE CONTROL SYSTEMS INC	2405350004199000	6398	POS/PC LIGHTNING DC POST	\$ 917.00
10/30/2014	PCS REVENUE CONTROL SYSTEMS INC	2405350004299000	6398	POS/PC LIGHTNING DC POST	\$ 956.30
10/30/2014	PCS REVENUE CONTROL SYSTEMS INC	2405350010199000	6398	POS/PC LIGHTNING DC POST	\$ 655.00
10/30/2014	PCS REVENUE CONTROL SYSTEMS INC	2405350010299000	6398	POS/PC LIGHTNING DC POST	\$ 772.90
10/30/2014	PCS REVENUE CONTROL SYSTEMS INC	2405350010499000	6398	POS/PC LIGHTNING DC POST	\$ 707.40
10/30/2014	PCS REVENUE CONTROL SYSTEMS INC	2405350010599000	6398	POS/PC LIGHTNING DC POST	\$ 759.80
10/30/2014	PCS REVENUE CONTROL SYSTEMS INC	2405350010799000	6398	POS/PC LIGHTNING DC POST	\$ 589.50
10/30/2014	PCS REVENUE CONTROL SYSTEMS INC	2405350010899000	6398	POS/PC LIGHTNING DC POST	\$ 694.30
10/30/2014	PCS REVENUE CONTROL SYSTEMS INC	2405350010999000	6398	POS/PC LIGHTNING DC POST	\$ 733.60
10/30/2014	PCS REVENUE CONTROL SYSTEMS INC	2405350011099000	6398	POS/PC LIGHTNING DC POST	\$ 812.20
10/30/2014	PCS REVENUE CONTROL SYSTEMS INC	2405350020199000	6398	POS/PC LIGHTNING DC POST	\$ 1,021.80
10/30/2014	PCS REVENUE CONTROL SYSTEMS INC	2405350020299000	6398	POS/PC LIGHTNING DC POST	\$ 943.20
10/30/2014	PENSKE TRUCK LEASING CO LP	199536BF00391AAA	6412	RENTAL-CARGO TRUCK W/LIFT	\$ 161.54
10/30/2014	PEPSI BEVERAGES COMPANY	199536GV00191AAA	6412	16 CASES WATER	\$ 76.16
10/30/2014	MOLLEY A PERRY	1995210088123031	6411	M REIMB 10/2 HUNTSVL	\$ 9.53
10/30/2014	PETTY CASH-GREENS PRAIRIE	19951100110110GP	6399	DIGITAL TIMER 4 STUD	\$ 7.97
10/30/2014	PETTY CASH-GREENS PRAIRIE	19951100110110GP	6399	SPIRALS	\$ 27.00
10/30/2014	PETTY CASH-GREENS PRAIRIE	19951300110990GP	6399	SUPPLIES FOR STAFF DE	\$ 11.96
10/30/2014	PETTY CASH-GREENS PRAIRIE	19952300110990GP	6399	LUNCH FOR LDRSHIP TM	\$ 60.00
10/30/2014	PETTY CASH-GREENS PRAIRIE	19952300110990GP	6399	NEWSPAPER ADMIN PRJ	\$ 2.25
10/30/2014	PETTY CASH-GREENS PRAIRIE	19952300110990GP	6399	OFFICE MATERIALS	\$ 8.99
10/30/2014	PETTY CASH-GREENS PRAIRIE	19952300110990GP	6399	WRAPPING PAPER STAFF	\$ 3.99
10/30/2014	PETTY CASH-GREENS PRAIRIE	19952300110990GP	6499	COFFEE CREAMER	\$ 6.36
10/30/2014	PILGER'S TIRE AUTO CENTER	1995510092599065	6319	REPLACE TIRE PRESSURE SEN	\$ 169.96
10/30/2014	PIONEER STEEL & PIPE CO. INC.	1995510092699066	6319	TRAILER STEEL FOR NEW GRO	\$ 1,427.24
10/30/2014	PITNEY BOWES PURCHASE POWER	1995230000399003	6399	RUNNING PO FOR 2014-2015	\$ 552.00
10/30/2014	PITNEY BOWES GLOBAL FINANCIAL SERVC	1995410074899048	6269	7/31/14 - 10/31/14 INVOIC	\$ 690.00
10/30/2014	PITSCO INC	4815110820111000	6396	ESTIMATED SHIPPING/HANDLI	\$ 107.55
10/30/2014	PITSCO INC	4815110820111000	6396	IMPULSE G3 RACE SYSTEM (I	\$ 3,585.00
10/30/2014	PITSCO INC	690981Z274899090	6399	CM16973	\$ (20.82)
10/30/2014	PITSCO INC	690981Z274899090	6399	CM16974	\$ (0.81)
10/30/2014	PITSCO INC	690981Z274899090	6399	INV 577744-1 SALES TA	\$ 20.82

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10/30/2014	PITSCO INC	690981Z274899090	6399	INV 577744-2 SALESTAX	\$ 0.81
10/30/2014	KAYLA POE	1995130000122038	6411	F REIMB 10/18 FTW	\$ 54.29
10/30/2014	KAYLA POE	1995130000122038	6411	M REIMB 10/16 FTW	\$ 196.04
10/30/2014	POSITIVE PROMOTIONS INC	19953100102990CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.95
10/30/2014	POSITIVE PROMOTIONS INC	19953100102990CH	6399	ITEM# NT-2386 RED RIBBON	\$ 41.70
10/30/2014	POSITIVE PROMOTIONS INC	19953100102990CH	6399	ITEM# PBR-45P MY FUTURE I	\$ 76.00
10/30/2014	POSITIVE PROMOTIONS INC	19953100102990CH	6399	ITEM# RS-369 FOLLOW YOUR	\$ 15.95
10/30/2014	POSITIVE PROMOTIONS INC	19951100202110CG	6399	NT-2386 30 PIECE PRIZE PA	\$ 41.70
10/30/2014	POSITIVE PROMOTIONS INC	19951100202110CG	6399	PBR-45P 2 SIDED PAPER BRA	\$ 85.50
10/30/2014	POSITIVE PROMOTIONS INC	19951100202110CG	6399	SHIPPING AND HANDLING	\$ 15.95
10/30/2014	POSITIVE PROMOTIONS INC	1995310000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 16.69
10/30/2014	POSITIVE PROMOTIONS INC	1995310000122038	6399	ITEM NO. OS10055 - ALL ST	\$ 159.00
10/30/2014	POSITIVE PROMOTIONS INC	1995310000122038	6399	PRESS SET UP CHARGE	\$ 12.50
10/30/2014	POSITIVE PROMOTIONS INC	1995310000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 16.70
10/30/2014	POSITIVE PROMOTIONS INC	1995310000322038	6399	ITEM NO. OS10055 - ALL ST	\$ 159.00
10/30/2014	POSITIVE PROMOTIONS INC	1995310000322038	6399	PRESS SET UP CHARGE	\$ 12.50
10/30/2014	ADRIENNE PRATCHER	199536GH00191AAA	6412.FI	ENTRY-AMCHS-G-BASKETBALL	\$ 400.00
10/30/2014	ADRIENNE PRATCHER	199536GH00191AAA	6412.FI	ENTRY-AMCHS-G-BASKETBALL	\$ (400.00)
10/30/2014	PRESTIGE CLEANERS	199536BD00399C03	6395	37 BLACK DRESSES LONG	\$ 277.50
10/30/2014	PRESTIGE CLEANERS	199536BD00399C03	6395	47 BLACK TUXES PANTS AND	\$ 352.50
10/30/2014	PRESTIGE CLEANERS	199536BD00399C03	6395	47 WHITE TUX SHIRTS	\$ 93.53
10/30/2014	PRESTIGE CLEANERS	199536BD00399C03	6395	ENVIROMENTAL SURCHARGE	\$ 28.95
10/30/2014	PSAT/NMSQT	1995310000399003	6339	PSAT FOR JUNIORS	\$ 10,696.00
10/30/2014	PSAT/NMSQT	199511TA00226002	6339	TAHS PSAT/NMSQT	\$ 210.00
10/30/2014	PSAT/NMSQT	1995310000199001	6339	PSAT TEST FEES FOR TESTIN	\$ 11,214.00
10/30/2014	ALLISON RACKLEY	199536GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL	\$ 1,050.00
10/30/2014	KELSEY M RAGAN	1995110088123031	6411	SEPT MILEAGE	\$ 144.14
10/30/2014	ASHLEY RAYNOR	199536GV00391AAA	6216	10/21 WILLIS	\$ 80.00
10/30/2014	ASHLEY RAYNOR	199536GV00191AAA	6216	10/24 CS	\$ 65.00
10/30/2014	RBC MUSIC COMPANY INC	199511BD00111001	6399	BAND MUSIC FOR FALL 2014	\$ 20.40
10/30/2014	RDM AUDIO LP	1995530072699TTK	6299	SERVICE TIME FOR TECH TO	\$ 85.00
10/30/2014	RDM AUDIO LP	1995530072699TTK	6299	SHURE CONDENSOR MIC	\$ 295.00
10/30/2014	ASHLEY REAMES	199536GV00391AAA	6216	10/21 WILLIS	\$ 65.00
10/30/2014	ASHLEY REAMES	199536GV00391AAA	6216	10/21 WILLIS TVL	\$ 5.60
10/30/2014	SARAH REESE	199536GV04191AAA	6216	10/16 HUNTSVILLE	\$ 50.00
10/30/2014	SARAH REESE	199536GV04291AAA	6216	10/23 NAVASOTA	\$ 50.00
10/30/2014	RESILITE SPORTS PRODUCTS INC	199536BW00191AAA	6399	FREIGHT	\$ 38.00
10/30/2014	RESILITE SPORTS PRODUCTS INC	199536BW00191AAA	6399	RK420 REPAIR KIT (PAINT,	\$ 39.00
10/30/2014	RESILITE SPORTS PRODUCTS INC	199536BW00191AAA	6399	WAC1715 MAT STRAPS D RIN	\$ 63.00

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10/30/2014	JOSHUA RHINE	19951300110990GP	6399	ESL CERTIFICATION REIMBUR	\$ 120.00
10/30/2014	LAURA RICHTER	19952300101990SK	6411	M REIMB 10/29 AUSTIN	\$ 120.46
10/30/2014	CLARISSA RIEDEL	1995130000322038	6411	M REIMB 10/16-18 FTW	\$ 68.48
10/30/2014	KIMBERLY RIORDAN	1995110088123031	6411	SEPT MILEAGE	\$ 25.14
10/30/2014	HECTOR RIVERA	199536GV04291AAA	6216	10/23 NAVASOTA	\$ 50.00
10/30/2014	ROESSLER EQUIPMENT CO INC	1995510092599065	6299	20HP VFD AND INSTALL AT A	\$ 2,163.00
10/30/2014	RON'S AUTO UPHOLSTRY	1995510092599065	6299	REPLACE BUCKET SEAT CUSIO	\$ 300.00
10/30/2014	MIKE RUESINK	1995520004191AAA	6299	10/21 NAVASOTA	\$ 90.00
10/30/2014	SAM'S CLUB DIRECT	1995110000322038	6399	CSHS-FOOD FOR CULINARY-PA	\$ 41.10
10/30/2014	SAM'S CLUB DIRECT	19951100201110OW	6499	RPO FOR MISC COSTS-CAMPUS	\$ 89.93
10/30/2014	SAM'S CLUB DIRECT	19951300102990CH	6499	RPO: CAKES FOR STAFF DEVE	\$ 37.99
10/30/2014	SAM'S CLUB DIRECT	19951300110990GP	6499	BAGS OF CANDY FOR TEACHER	\$ 94.16
10/30/2014	SAM'S CLUB DIRECT	1995510092399063	6499	CONFERENCE ROOM BEVERAGES	\$ 298.92
10/30/2014	SAM'S CLUB DIRECT	1995530072699TTK	6499	2014-2015 MISC OPERATING	\$ 590.62
10/30/2014	SAM'S CLUB DIRECT	199561PK81199032	6499	10/16/14 DAD'S EVENT AT C	\$ 52.87
10/30/2014	SAM'S CLUB DIRECT	2055130081124000	6499	STAFF DEVEL. SNACKS & H2O	\$ 89.95
10/30/2014	SAM'S CLUB DIRECT	205513OF101240EH	6499	STAFF DEVEL. SNACKS & H2O	\$ 44.31
10/30/2014	SAM'S CLUB DIRECT	205561PI81124000	6499	10/16/14 DAD'S EVENT AT C	\$ 105.75
10/30/2014	SAM'S CLUB DIRECT	205561PI811240EH	6499	10/16/14 DAD'S EVENT AT C	\$ 52.88
10/30/2014	SAM'S CLUB DIRECT	211511PI10224000	6499	FOOD FOR DL SALSA NIGHT	\$ 131.84
10/30/2014	SAM'S CLUB DIRECT	4615230000399000	6499	SENIOR TRIP WATER	\$ 175.79
10/30/2014	SAM'S CLUB DIRECT	461536S100199000	6343	FOOD AND DRINKS FOR SCHOO	\$ 197.64
10/30/2014	RYAN SANDIFER	199536BF00391AAA	6216	10/17 HUNTSVILLE	\$ 35.00
10/30/2014	RYAN SANDIFER	199536BF00391AAA	6216	10/17 HUNTSVL TVL	\$ 15.00
10/30/2014	SAX ARTS & CRAFTS	2115110010124000	6399	24 PK ASSORTED SHARPIES	\$ 56.76
10/30/2014	SAX ARTS & CRAFTS	2115110010124000	6399	AMACO FIBER SHELF PAPER	\$ 21.67
10/30/2014	SAX ARTS & CRAFTS	2115110010124000	6399	BLACK EXTRA FINE PERMANEN	\$ 27.84
10/30/2014	SAX ARTS & CRAFTS	2115110010124000	6399	BLACK RAILROAD BOARD 25 P	\$ 43.48
10/30/2014	SAX ARTS & CRAFTS	2115110010124000	6399	BLACK SHARPIES FINE	\$ 62.46
10/30/2014	SAX ARTS & CRAFTS	2115110010124000	6399	CRAYOLA MULTICULTURAL PAI	\$ 18.18
10/30/2014	SAX ARTS & CRAFTS	2115110010124000	6399	DRY ERASER MAGNETIC	\$ 5.85
10/30/2014	SAX ARTS & CRAFTS	2115110010124000	6399	E-6000 ADHESIVE	\$ 29.04
10/30/2014	SAX ARTS & CRAFTS	2115110010124000	6399	ELMERS GLUE STICKS PRUPLE	\$ 20.39
10/30/2014	SAX ARTS & CRAFTS	2115110010124000	6399	ELMERS SCHOOL GLUE 4 OZ	\$ 9.25
10/30/2014	SAX ARTS & CRAFTS	2115110010124000	6399	FABER CASTELL 100-PK ERAS	\$ 59.07
10/30/2014	SAX ARTS & CRAFTS	2115110010124000	6399	GALLON MULTIMEDIA VARNISH	\$ 39.94
10/30/2014	SAX ARTS & CRAFTS	2115110010124000	6399	GLUE STICKS 4" 50 PK	\$ 27.84
10/30/2014	SAX ARTS & CRAFTS	2115110010124000	6399	NO. 2 X-ACTO KNIFE	\$ 4.24
10/30/2014	SAX ARTS & CRAFTS	2115110010124000	6399	SHARPIE FINE BLACK CANIST	\$ 41.64

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10/30/2014	SAX ARTS & CRAFTS	2115110010124000	6399	STIKKI DOTS ADHESIVE	\$ 19.95
10/30/2014	SAX ARTS & CRAFTS	2115110010124000	6399	TRAIT-TEX ROVING YARN	\$ 74.35
10/30/2014	SAX ARTS & CRAFTS	2115110010124000	6399	WIKKI STIX ASSORTMENT	\$ 37.39
10/30/2014	SAX ARTS & CRAFTS	2115110010124000	6399	X-ACTO REPLACEMENT BLADES	\$ 2.46
10/30/2014	SCOTT SAXBY	199536BF00391AAA	6216	10/17 HUNTSVILLE	\$ 100.00
10/30/2014	SCOTT SAXBY	199536BF00391AAA	6216	10/17 HUNTSVILLE TVL	\$ 15.00
10/30/2014	SCARMARDO/THE FARM PATCH	1995110010123031	6399	CLASSROOM PUMPKINS FOR GI	\$ 63.66
10/30/2014	SCARMARDO/THE FARM PATCH	199511PK10435032	6399	10/20 CLASSROOM FOOD & SU	\$ 21.32
10/30/2014	SCARMARDO/THE FARM PATCH	199511PK10435032	6499	10/20 CLASSROOM FOOD & SU	\$ 50.34
10/30/2014	SCARMARDO/THE FARM PATCH	2055117810224000	6399	10/14 CH HD ST FARM PATCH	\$ 25.99
10/30/2014	SCARMARDO/THE FARM PATCH	2055117810224000	6499	10/14 CH HD ST FARM PATCH	\$ 16.83
10/30/2014	SCARMARDO/THE FARM PATCH	2055117910124000	6499	10/15/14 SK CLASSROOM FOO	\$ 125.64
10/30/2014	SCHOLASTIC BOOK FAIRS - 10	2405350011099000	6399	BOOK PROMOTION	\$ 56.88
10/30/2014	SCHOLASTIC BOOK FAIRS - 10	2405350010899000	6399	BOOK PROMOTION	\$ 69.11
10/30/2014	SCHOLASTIC BOOK FAIRS - 10	461512S610299000	6399	CHECK AMOUNT TO REMIT TO	\$ 2,920.86
10/30/2014	SCHOLASTIC BOOK FAIRS - 10	461511S510211000	6329	BOOK MONEY TO SPEND AT CH	\$ 176.25
10/30/2014	SCHOLASTIC BOOK FAIRS - 10	4615120010899000	6329	FALL BOOKFAIR - INVOICE #	\$ 3,828.61
10/30/2014	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	21592 - ZIPLOC SANDWICH B	\$ 21.71
10/30/2014	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	21594 - ZIPLOC GALLON BAG	\$ 36.93
10/30/2014	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	AN21324 - SH SMALL LATEX-	\$ 8.14
10/30/2014	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	AN21354 - EAR LOOP MASKS	\$ 7.91
10/30/2014	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	AN28436 - 2" CO-FLEX	\$ 10.95
10/30/2014	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	AN32005 - 3/4" X 3" BANDA	\$ 12.64
10/30/2014	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	AN32042 - SPOT BANDAIDS	\$ 7.32
10/30/2014	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	AN32120 - 2" X 3" FLEX FA	\$ 10.96
10/30/2014	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	AN34533 - SOOTH EYE DROPS	\$ 11.92
10/30/2014	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	AN37016 - EAR EASE PAIN R	\$ 10.57
10/30/2014	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	AN37073 - THERMA-KAL CERV	\$ 4.03
10/30/2014	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	AN37181 - SH HOT/COLD PAC	\$ 3.25
10/30/2014	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	AN44462 - LUDEN'S THROAT	\$ 8.44
10/30/2014	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	AN49200 - SH BABY WIPES	\$ 23.82
10/30/2014	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	AN50035 - BACTINE (5 OZ)	\$ 6.86
10/30/2014	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	AN90852 - 6" COTTON TIPPE	\$ 5.97
10/30/2014	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	AN91193 - TRUE 2 GO GLUCO	\$ 17.36
10/30/2014	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	AN91624 - EPINEPHRINE CAR	\$ 13.04
10/30/2014	SCHOOL SPECIALTY INC	4815110320111000	6396	SCIENCE SUPPLIES FOR FABI	\$ 144.96
10/30/2014	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM#006465 RAINBOW PAPER	\$ 3.14
10/30/2014	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM#038342 X-ACTO ELECTR	\$ 20.24
10/30/2014	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM#085321 PAPER STORYBO	\$ 4.67

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10/30/2014	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM#085335 PAPER CHART 2	\$ 5.43
10/30/2014	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM#1326605 SCISSORS 8IN	\$ 9.34
10/30/2014	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM#1400416 TABLET PICTU	\$ 3.56
10/30/2014	SCHOOL SPECIALTY INC	19951100105110RP	6399	CLASSROOM SUPPLIES	\$ 343.13
10/30/2014	SCHOOL SPECIALTY INC	19951100105110RP	6399	6-1334865-030 KIDNEY TAB	\$ 539.88
10/30/2014	SCHOOL SPECIALTY INC	19951100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 80.98
10/30/2014	SCHOOL SPECIALTY INC	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 125.99
10/30/2014	SCHOOL SPECIALTY INC	2115110010424000	6399	ONLINE ORDER #7777105800	\$ 839.92
10/30/2014	SCHOOL SPECIALTY INC	4815110700311000	6399	QUOTE# 7777107407	\$ 185.69
10/30/2014	SCHOOL SPECIALTY INC	19951100105110RP	6399	CLASSROOM SUPPLIES	\$ 193.95
10/30/2014	SCHOOL SPECIALTY INC	19951100104110SV	6399	ONLINE ORDER #7777129517	\$ 65.22
10/30/2014	SCHOOL SPECIALTY INC	19951100201110OW	6399	CAMPUS SUPPLIES	\$ 23.60
10/30/2014	SCHOOL SPECIALTY INC	19951100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
10/30/2014	SCHOOL SPECIALTY INC	19951100109110CV	6399	WORKROOM SUPPLIES	\$ 82.65
10/30/2014	SCHOOL SPECIALTY INC	199511E2102110ET	6396	ITEM#1415647 BLACK HEADPH	\$ 135.60
10/30/2014	SCHOOL SPECIALTY INC	4815110410511000	6397	7-1464158-307 STACKING	\$ 181.96
10/30/2014	SCHOOL SPECIALTY INC	19951100110110ET	6396	HEADPHONES FOR COMPUTER L	\$ 643.50
10/30/2014	SCHOOL SPECIALTY INC	1995110010921033	6399	GT SUPPLIES	\$ 65.10
10/30/2014	SCHOOL SPECIALTY INC	19951100107110PC	6399	CLASSROOM SUPPLIES	\$ 50.90
10/30/2014	SCHOOL SPECIALTY INC	19953100108990FR	6399	1384508 - FRANKLIN LEARNI	\$ 27.62
10/30/2014	SCHOOL SPECIALTY INC	19953100108990FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
10/30/2014	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM# 085335 CHART TABLET	\$ 10.86
10/30/2014	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM# 085337 CHART TABLET	\$ 6.62
10/30/2014	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM# 085961 JUMBO CRAFT	\$ 6.37
10/30/2014	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM# 279085 RED TRAYS	\$ 21.72
10/30/2014	SCHOOL SPECIALTY INC	19951100107110PC	6399	ART SUPPLIES	\$ 1,203.14
10/30/2014	SEARS COMMERCIAL ONE	199561PK81199032	6399	CH FACIL REFRIG	\$ 119.58
10/30/2014	SEARS COMMERCIAL ONE	199561PK81199032	6399	SOCKS FOR KIDS	\$ 19.93
10/30/2014	DIETRICH SHEPARD	199536GV04291AAA	6216	10/23 NAVASOTA	\$ 50.00
10/30/2014	DIETRICH SHEPARD	199536GV04291AAA	6216	10/23 NAVASOTA TVL	\$ 3.92
10/30/2014	SHERWIN-WILLIAMS CO	199511DM00311003	6399	PAINT SUPPLIES FOR FALL S	\$ 318.63
10/30/2014	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6398	MS VISUAL STUDIO PRO 2013	\$ 168.00
10/30/2014	SHI GOVERNMENT SOLUTIONS INC	19951100104110SV	6396	MS OFFICE STD 2013-LICENS	\$ 84.00
10/30/2014	SHI GOVERNMENT SOLUTIONS INC	19952300104990SV	6396	MS OFFICE STD 2013 1 PC L	\$ 42.00
10/30/2014	SHI GOVERNMENT SOLUTIONS INC	2055210081124000	6399	ADOBE ACRO PROF FOR JACKS	\$ 65.30
10/30/2014	SHI GOVERNMENT SOLUTIONS INC	2245110099923000	6396	MICROSOFT OFFICE STANDARD	\$ 1,050.00
10/30/2014	CAMERON SHOFFNER	199536GV00191AAA	6216	10/24 CS	\$ 80.00
10/30/2014	CAMERON SHOFFNER	199536GV00391AAA	6216	10/16 HUNTSVILLE	\$ 80.00
10/30/2014	SIGN LANGUAGE INTERPRETING SERVICES	205561OF101240EH	6499	10/3/14 INTERPRETING SERV	\$ 302.50

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10/30/2014	SIGN PRO INC	1995110004111041	6499	SIGNS FOR DOORS AT CSMS	\$ 111.58
10/30/2014	SMART APPLE MEDIA/THOMAS PETERSON	1995120000199001	6329	DRONES	\$ 29.96
10/30/2014	SMART APPLE MEDIA/THOMAS PETERSON	1995120000199001	6329	SELF-DEFENSE LAWS	\$ 29.96
10/30/2014	SMART APPLE MEDIA/THOMAS PETERSON	1995120000199001	6329	SUPER PACS	\$ 29.96
10/30/2014	SMART APPLE MEDIA/THOMAS PETERSON	1995120000199001	6329	VEGAN DIETS	\$ 27.16
10/30/2014	DAIRIUS SMITH	199536BF00191AAA	6216	10/24 CS	\$ 50.00
10/30/2014	JENNIFER K SMITH	199513S681199021	6411	F REIMB 10/17 AUS	\$ 7.75
10/30/2014	SOUTHERN FLORAL COMPANY	1995110000122038	6399	*AMCHS-RUNNING PO LATHAM	\$ 800.90
10/30/2014	SPARKLETTS/SIERRA SPRINGS	4615230010199000	6499	COFFEE & SUPPLIES - RPO	\$ 42.98
10/30/2014	SPECIAL OLYMPICS TEXAS INC	8655	2191.88	MEALS, SPECIAL OLYMPICS S	\$ 12.00
10/30/2014	SPRINT CORPORATION	1995340092299062	6256	T10-GPS - BUS FLEET GPS/R	\$ 3,462.38
10/30/2014	ST JOSEPH HEALTH COMMUNITIES	199533PK81199032	6499	DEC 18 ANA DE LEON PEDIAT	\$ 40.00
10/30/2014	ST JOSEPH HEALTH COMMUNITIES	205533HE81124000	6499	DEC 18 CECILIA MUÑOZ PEDI	\$ 40.00
10/30/2014	ST JOSEPH HEALTH COMMUNITIES	205533HE81124000	6499	DEC 18 JESSICA PACE FIRST	\$ 40.00
10/30/2014	ST JOSEPH HEALTH COMMUNITIES	205533HE81124000	6499	DEC 18 TERESTA HONEYCUTT	\$ 40.00
10/30/2014	STANBURY UNIFORMS INC	690936BD001990CI	6395	CUSTOM MARCHING BAND UNIF	\$ 76,770.00
10/30/2014	STANDARD COFFEE SERVICE COMPANY INC	19952300110990GP	6499	COFFEE SUPPLIES	\$ 79.12
10/30/2014	STANDARD COFFEE SERVICE COMPANY INC	1995340092299062	6499	INV# 142696755022	\$ 166.06
10/30/2014	STANDARD COFFEE SERVICE COMPANY INC	1995410070199080	6499	COFFEE SERVICE FOR ADMINI	\$ 405.11
10/30/2014	STANDARD COFFEE SERVICE COMPANY INC	1995510092599065	6399	COFFEE SUPPLIES FOR FACIL	\$ 201.78
10/30/2014	MARY ANN SWANSON	199513FO00399003	6411	M ADV 11/19-21 SAT	\$ 190.53
10/30/2014	SYFR CORPORATION	1995210081199021	6329	THE ART OF LEARNING DIGIT	\$ 374.50
10/30/2014	MEGAN SYMANK	199536GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL	\$ 630.00
10/30/2014	TARGET STORES DO NOT USE	1995110000122038	6399	AMCHS-LATHAM-FLORAL SUPPL	\$ 25.65
10/30/2014	TARGET STORES DO NOT USE	1995110000122038	6399	AUCOIN-AMCHS SUPPLIES FOR	\$ 29.96
10/30/2014	TARGET STORES DO NOT USE	1995110000123031	6399	PAPER GOODS (CUPS, PLATES	\$ 21.94
10/30/2014	TARGET STORES DO NOT USE	19951100105110RP	6399	MISCELLANEOUS CLASSROOM S	\$ 19.54
10/30/2014	TARGET STORES DO NOT USE	1995110010524033	6399	CLASSROOM SUPPLIES	\$ 83.51
10/30/2014	TARGET STORES DO NOT USE	1995110010525033	6399	SUPPLIES FOR ROCK PRARIE	\$ 107.19
10/30/2014	TARGET STORES DO NOT USE	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 137.92
10/30/2014	TARGET STORES DO NOT USE	1995110010921033	6399	GT SUPPLIES	\$ 90.97
10/30/2014	TARGET STORES DO NOT USE	199511DM00311003	6399	COSTUME/PROP SUPPLIES	\$ 674.95
10/30/2014	TARGET STORES DO NOT USE	199511PK10135032	6399	CLASSROOM SUPPLIES	\$ 54.42
10/30/2014	TARGET STORES DO NOT USE	199511TA00223031	6399	LEGOS TO BE USED FOR A CL	\$ 71.22
10/30/2014	TARGET STORES DO NOT USE	19953300104990SV	6399	BOYS, GIRLS UNDERWEAR	\$ 39.38
10/30/2014	TARGET STORES DO NOT USE	19953300201990OW	6399	SUPPLIES FOR NURSE	\$ 139.75
10/30/2014	TARGET STORES DO NOT USE	1995610081299023	6399	CC CLASSROOM SUPPLIES	\$ 154.81
10/30/2014	TARGET STORES DO NOT USE	211511PI10224000	6399	ITEMS TO EAT FOOD (PLATES	\$ 76.14
10/30/2014	TARGET STORES DO NOT USE	4615110004211000	6399	SUPPLIES FOR ROBOTICS	\$ 512.27

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10/30/2014	TARGET STORES DO NOT USE	461511S110911000	6396	WIRLESS Mouses	\$ 93.06
10/30/2014	TARGET STORES DO NOT USE	7145610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 660.14
10/30/2014	TASBO	1995410074499044	6498	REGISTRATION CARLA MERRIT	\$ 70.00
10/30/2014	TASSP/TASC	1995230004299042	6495	MEMBERSHIP DUES 2014-2015	\$ 630.00
10/30/2014	LEA ANN TATE	1995110088123031	6411	SEPT MILEAGE	\$ 17.47
10/30/2014	TCEA	2115130010124000	6411	BASIC REGISTRATION FEE (E	\$ 165.00
10/30/2014	TEAM GO FIGURE	461536S104299000	6399	5" PLASTIC & GLITTER POM	\$ 624.00
10/30/2014	TEAM GO FIGURE	461536S104299000	6399	DANCE TEAM UNIFORMS A220	\$ 2,036.00
10/30/2014	TEAM GO FIGURE	461536S104299000	6399	FREIGHT	\$ 109.08
10/30/2014	TEAM GO FIGURE	461536S104299000	6399	MESH JERSEY W FRONT RHINE	\$ 864.00
10/30/2014	TEAM GO FIGURE	461536S104299000	6399	RHINESTONE FEE	\$ 60.00
10/30/2014	MIKE TERRAL	199536GG00191AAA	6412	MEALS-AMCHS-G-GOLF	\$ 343.00
10/30/2014	TEXAS COLOR GUARD CIRCUIT	199536BD00399C03	6412	CONTEST FEE	\$ 50.00
10/30/2014	TEXAS DEPARTMENT OF AGRICULTURE	1995510092599065	6495	PESTICIDE LICENSE RENEWAL	\$ 100.00
10/30/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	1995410074399043	6299	-----RUNNING PO-----	\$ 25.00
10/30/2014	TEXAS LETTER JACKETS	199536BH00191AAA	6497	LETTER HJACKETS GIRLS BAS	\$ 94.00
10/30/2014	TEXAS RENAISSANCE FESTIVAL	4615110010811000	6412	ADMISSION FOR 123 STUDENT	\$ 1,347.00
10/30/2014	THE EAGLE-DO NOT USE-USE V#15117	199536NP00399C03	6399	TRANS# 02746102	\$ 717.05
10/30/2014	THORN MUSIC INC	199511BD00311003	6249	RPO REPAIRS	\$ 219.99
10/30/2014	THSPA	1995360000191AAA	6495	MEMBER SHIP TO THSPA FO	\$ 75.00
10/30/2014	THSWPA	1995360000191AAA	6495	MEMBERSHIP TO THSWPA FOR	\$ 75.00
10/30/2014	TK SALES	1995510092499064	6249	AMCMS CHARIOT SCRUBBER RE	\$ 155.56
10/30/2014	TK SALES	1995510092499064	6249	REPAIR	\$ 1,401.00
10/30/2014	TK SALES	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 7,851.50
10/30/2014	TMEA REGION 8 ORCHESTRA	461536OR20199000	6412	ORCHESTRA TMEA REGION 8 S	\$ 160.00
10/30/2014	TMEA REGION 8 VOCAL DIVISION	199536CH00199C01	6412	ENTRY FEES FOR REGION CHO	\$ 120.00
10/30/2014	TMEA REGION VIII	199536BD04299C42	6498	REGION AUDITION FEES	\$ 420.00
10/30/2014	TRACTOR SUPPLY CO #6035301200110706	199536BD00399C03	6399	BAND SUPPLIES	\$ 179.98
10/30/2014	TRACTOR SUPPLY CO #6035301200110706	199536BF04191AAA	6399	#455 CSMS R.OWENS	\$ 74.97
10/30/2014	TRACTOR SUPPLY CO #6035301200110706	1995510092599065	6319	SUPPLIES AND MATERIALS	\$ 27.94
10/30/2014	TRACTOR SUPPLY CO #6035301200110706	1995510092699066	6319	SUPPLIES AND MATERIALS -	\$ 69.99
10/30/2014	TRACTOR SUPPLY CO #6035301200110706	4815112804211000	6397	SUPPLIES FOR GARDEN WATER	\$ 3,349.96
10/30/2014	U-HAUL STORAGE	20555100811240EH	6269	OCT 2014 EHS #2420	\$ 184.95
10/30/2014	VALLEY VALVE & PIPE SUPPLY CO INC	1995510092599065	6319	FAUCET SPOUT USED AT SWV	\$ 76.95
10/30/2014	BILL VAN EMAN	199536BF00391AAA	6216	10/16 HUNTSVILLE	\$ 80.00
10/30/2014	BILL VAN EMAN	199536BF00391AAA	6216	10/16 HUNTSVILLE TVL	\$ 15.00
10/30/2014	COLLEGE STATION FORD LINCOLN LLC	1995510092599065	6319	TAILGATE CAP FOR T-40	\$ 51.34
10/30/2014	KASEY VERNON	1995110088123031	6411	SEPT MILEAGE	\$ 69.27
10/30/2014	JACQUELINE M VIZQUERRA	199513FO00399003	6411	M ADV 11/20-22 SAT	\$ 190.53

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10/30/2014	VLK ARCHITECTS INC	691381AT101990A8	6629	ARCHITECT FEES FOR SOUTH	\$ 12,793.72
10/30/2014	THOMAS WALKOVIAK	199536GV00391AAA	6216	10/16 HUNTSVILLE	\$ 80.00
10/30/2014	THOMAS WALKOVIAK	199536GV00391AAA	6216	10/16 HUNTSVL TVL	\$ 20.16
10/30/2014	WALMART COMMUNITY/GEMB	1995110000122038	6399	AMCHS-FCS-POE 2014	\$ 171.56
10/30/2014	WALMART COMMUNITY/GEMB	1995110010923031	6399	#73 SS CV M.E.GLANZ	\$ 49.64
10/30/2014	WALMART COMMUNITY/GEMB	1995110020123031	6399	#65 SS OW M.KORCZYNSKI	\$ 66.84
10/30/2014	WALMART COMMUNITY/GEMB	199511SC00111001	6399	CANDY FOR SCIENCE CLASS L	\$ 50.62
10/30/2014	WALMART COMMUNITY/GEMB	199511TA00226002	6499	FOOD FOR CLASSROOM INSTRU	\$ 261.63
10/30/2014	WALMART COMMUNITY/GEMB	1995130000226002	6499	FOOD FOR INSTRUCTIONAL ST	\$ 508.93
10/30/2014	WALMART COMMUNITY/GEMB	199513S481199021	6499	#77 C&I HAMMOND	\$ 13.09
10/30/2014	WALMART COMMUNITY/GEMB	1995210081199021	6499	SNACKS FOR STAFF MEETING	\$ 221.96
10/30/2014	WALMART COMMUNITY/GEMB	1995210088123031	6399	#68 SS N.BOLLER	\$ 2.88
10/30/2014	WALMART COMMUNITY/GEMB	1995210088123031	6499	#68 SS N.BOLLER	\$ 34.72
10/30/2014	WALMART COMMUNITY/GEMB	1995330004199041	6399	#64 CSMS LYDIA EBY	\$ 42.20
10/30/2014	WALMART COMMUNITY/GEMB	199561PK81199032	6499	10/16/14 CAMPING W/KIDS F	\$ 11.19
10/30/2014	WALMART COMMUNITY/GEMB	2055117910424000	6499	#67 HST DILLION	\$ 12.60
10/30/2014	WALMART COMMUNITY/GEMB	205561PI81124000	6499	10/16/14 CAMPING W/KIDS F	\$ 22.38
10/30/2014	WALMART COMMUNITY/GEMB	205561PI811240EH	6499	10/16/14 CAMPING W/KIDS F	\$ 11.19
10/30/2014	WALMART COMMUNITY/GEMB	461536S100199000	6343	SCHOOL STORE FOOD FOR RES	\$ 82.20
10/30/2014	WALMART COMMUNITY/GEMB	8655	2191.88	FOOD & DRINK SUPPLIES FOR	\$ 4.70
10/30/2014	KYLE WALSH	199536BF00391AAA	6411	M REIMB 10/2 WOODLNDs	\$ 84.15
10/30/2014	KYLE WALSH	199536BF00391AAA	6411	M REIMB 10/9 TOMBAL	\$ 68.37
10/30/2014	KYLE WALSH	199536BF00391AAA	6411	M REIMB 10/10 LVNSTN	\$ 106.88
10/30/2014	WASHINGTON ON THE BRAZOS	4615110010911000	6412	CLASS TRIP TO WASHINGTON-	\$ 150.00
10/30/2014	WASHINGTON ON THE BRAZOS	4615110010911000	6412	CLASS TRIP TO WASHINGTON-	\$ 116.00
10/30/2014	LAURA WEINGAND	199513TA00226002	6411	M REIMB 10/16 HUNTSVL	\$ 58.71
10/30/2014	CYNTHIA M WELLMANN	1995110088123031	6411	SEPT MILEAGE	\$ 46.93
10/30/2014	OSCEOLA WHEATFALL	199536BF04191AAA	6216	10/21 NAVASOTA	\$ 70.00
10/30/2014	OSCEOLA WHEATFALL	199536BF04191AAA	6216	10/21 NAVASOTA TVL	\$ 15.00
10/30/2014	KARL WHITLEY	199536BF00391AAA	6411	F REIMB 10/17 CONROE	\$ 18.00
10/30/2014	DOUG WILLIAMS	199536BF00191AAA	6216	10/24 CS	\$ 145.00
10/30/2014	DOUG WILLIAMS	199536BF00191AAA	6216	10/24 CS TVL	\$ 15.00
10/30/2014	WILLIS HIGH SCHOOL	199536GG00391AAA	6412.FI	ENTRY-CSHS-G-GOLF	\$ 175.00
10/30/2014	ALLAN WILLIS	199536BF00391AAA	6216	10/17 HUNTSVILLE	\$ 100.00
10/30/2014	ALLAN WILLIS	199536BF00391AAA	6216	10/17 HUNTSVILLE TVL	\$ 15.00
10/30/2014	ALLAN WILLIS	199536BF00391AAA	6216	10/23 AMC	\$ 80.00
10/30/2014	ALLAN WILLIS	199536BF00391AAA	6216	10/23 AMC TRAVEL	\$ 15.00
10/30/2014	BAYLIE WILSON	199536GV04191AAA	6216	10/16 HUNTSVILLE	\$ 50.00
10/30/2014	WORLD BOOK SCHOOL & LIBRARY	1995120004199041	6329	WORLD BOOK ONLINE RENEWAL	\$ 601.10

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10/30/2014	XEROX CAPITAL SERVICES LLC	1995110004211042	6269	AMCMS SEP BASE	\$ 566.38
10/30/2014	XEROX CAPITAL SERVICES LLC	1995110004211042	6269	EXCESS COP.8/21-9/30/	\$ 179.28
10/30/2014	XEROX CAPITAL SERVICES LLC	1995110004111041	6269	CSMS 8/21-9/30/14 EX	\$ 224.05
10/30/2014	XEROX CAPITAL SERVICES LLC	1995110004111041	6269	CSMS SEPT BASE	\$ 666.38
10/30/2014	XEROX CAPITAL SERVICES LLC	19951100108110FR	6269	CSMS SEPT BASE	\$ 375.13
10/30/2014	XEROX CAPITAL SERVICES LLC	19951100108110FR	6269	FR 8/21-9/30/14 EX CO	\$ 169.24
10/30/2014	MIRIAM E ZAVALA	1995110088123031	6411	SEPT MILEAGE	\$ 46.54
10/30/2014	JAKE ZERR	199536BF00191AAA	6216	10/24 CS	\$ 35.00
10/30/2014	JAKE ZERR	199536BF00191AAA	6216	10/24 CS TVL	\$ 15.00
10/30/2014	JEFF ZIMMERMANN	199536BF00391AAA	6216	10/23 AMC	\$ 80.00
10/30/2014	JEFF ZIMMERMANN	199536BF00391AAA	6216	10/23 AMC TVL	\$ 15.00
11/06/2014	360 TECHNOLOGIES INC	1995110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.00
11/06/2014	360 TECHNOLOGIES INC	1995110000122038	6399	HP BRIGHT WHITE INKJET PA	\$ 34.00
11/06/2014	360 TECHNOLOGIES INC	1995110000122038	6399	HP COATED PAPER MFG. PART	\$ 70.00
11/06/2014	360 TECHNOLOGIES INC	1995110000122038	6399	HP PROFESSIONAL SATIN PHO	\$ 103.00
11/06/2014	360 TECHNOLOGIES INC	1995110000122038	6399	HP UNIVERSAL HIGH GLOSS P	\$ 69.00
11/06/2014	360 TECHNOLOGIES INC	1995110000122038	6399	HP UNIVERSAL SEMI-GLOSS P	\$ 69.75
11/06/2014	A-1 PUMP INC	1995340092299062	6319	INV 14-66967 ANNUAL TESTI	\$ 256.25
11/06/2014	A-1 PUMP INC	1995340092299062	6319	INV14-67328 CK #1 #8 PUMP	\$ 175.43
11/06/2014	ACME ARCHITECTURAL HARDWARE	1995510092599065	6319	TRIM PLATES AND CYLINDERS	\$ 101.13
11/06/2014	ACME GLASS COMPANY INC	1995510092599065	6299	REPLACE BROKEN GLASS IN D	\$ 177.55
11/06/2014	LACEY M ADKINS	1995130010823031	6411	F REIMB 10/7 HUNTSVL	\$ 15.26
11/06/2014	ADMINISTRATIVE LEADERSHIP INSTITUTE	1995230000199001	6411	REGISTRATION FEE FOR KE-K	\$ 200.00
11/06/2014	ADMINISTRATIVE LEADERSHIP INSTITUTE	19952300201990OW	6411	REGISTRATION FOR 2014 ACT	\$ 200.00
11/06/2014	AGON SPORT LLC	199536CS00191AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 16.00
11/06/2014	AGON SPORT LLC	199536CS00191AAA	6399	LYCRA BRIEF 2.0 FULLY FRO	\$ 660.00
11/06/2014	AGON SPORT LLC	199536CS00191AAA	6399	LYCRA TIN STRAPS FULLY F	\$ 1,508.00
11/06/2014	AIR FORCE ASSOCIATION	1995360000122038	6412	CTE-AMCHS-TAYLOR	\$ 1,580.00
11/06/2014	ALCO SALES HOME HARDWARE	1995510092599065	6319	CABINET DOOR PULLS	\$ 18.60
11/06/2014	ALCO SALES HOME HARDWARE	1995510092599065	6319	CABINET DOOR PULLS	\$ (18.60)
11/06/2014	ALERT SERVICES INC	199536BW00391AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.69
11/06/2014	ALERT SERVICES INC	199536BW00391AAA	6399	QUOTE # 522141	\$ 117.90
11/06/2014	ALERT SERVICES INC	199536CT00391AAA	6412	495994 G SERIES 6 CASES	\$ 195.00
11/06/2014	ALERT SERVICES INC	199536CT00391AAA	6412	495994 G SERIES 6 CASES	\$ 195.00
11/06/2014	ALERT SERVICES INC	199536CT00391AAA	6412	495994 G-SERIES KIT	\$ 195.00
11/06/2014	ALLSAFE STORAGE	1995530072699TTK	6299	UNIT# 250 RENT 11/12/14 T	\$ 180.00
11/06/2014	ALPHAGRAPHICS	199511CH00111001	6399	CHOIR PROGRAMS	\$ 247.00
11/06/2014	ALPHAGRAPHICS	1995340092299062	6499	INV#3752	\$ 64.00
11/06/2014	ALPHAGRAPHICS	1995110004111041	6399	PRINTING COPIES OF ENGLIS	\$ 127.26

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11/06/2014	ALPHAGRAPHICS	1995110004111041	6399	PRINTING COPIES OF SPANIS	\$ 13.36
11/06/2014	ALPHAGRAPHICS	1995110004211042	6399	PRINTING COPIES OF ENGLIS	\$ 203.62
11/06/2014	ALPHAGRAPHICS	19951100102110CH	6399	PRINTING COPIES OF ENGLIS	\$ 146.33
11/06/2014	ALPHAGRAPHICS	19951100104110SV	6399	PRINTING COPIES OF ENGLIS	\$ 31.82
11/06/2014	ALPHAGRAPHICS	19951100104110SV	6399	PRINTING COPIES OF SPANIS	\$ 133.57
11/06/2014	ALPHAGRAPHICS	19951100105110RP	6399	PRINTING COPIES OF ENGLIS	\$ 127.26
11/06/2014	ALPHAGRAPHICS	19951100108110FR	6399	PRINTING COPIES OF ENGLIS	\$ 95.45
11/06/2014	ALPHAGRAPHICS	19951100108110FR	6399	PRINTING COPIES OF SPANIS	\$ 13.36
11/06/2014	ALPHAGRAPHICS	19951100201110OW	6399	PRINTING COPIES OF ENGLIS	\$ 198.53
11/06/2014	ALPHAGRAPHICS	19952300202990CG	6399	PRINTING COPIES OF ENGLIS	\$ 139.99
11/06/2014	ALPHAGRAPHICS	19952300202990CG	6399	PRINTING COPIES OF SPANIS	\$ 8.01
11/06/2014	ALPHAGRAPHICS	211511PI10124000	6399	PRINTING COPIES OF ENGLIS	\$ 159.08
11/06/2014	ALPHAGRAPHICS	211511PI10124000	6399	PRINTING COPIES OF SPANIS	\$ 133.57
11/06/2014	ALPHAGRAPHICS	1995110000111001	6399	PRINTING 10 COPIES OF SPA	\$ 26.95
11/06/2014	ALPHAGRAPHICS	1995110000111001	6399	PRINTING 400 COPIES OF EN	\$ 575.20
11/06/2014	ALPHAGRAPHICS	1995110000311003	6399	PRINTING 160 COPIES OF EN	\$ 230.08
11/06/2014	ALPHAGRAPHICS	1995110000311003	6399	PRINTING COPIES OF SPANIS	\$ 13.48
11/06/2014	ALPHAGRAPHICS	1995210081499021	6399	PRINTING 5 COPIES OF ENGL	\$ 7.19
11/06/2014	ALPHAGRAPHICS	1995210081499021	6399	PRINTING COPIES OF SPANIS	\$ 13.48
11/06/2014	THE ANCHOR GROUP INC	1995340092299062	6319	6" WHEEL MX002707 INV MA-	\$ 156.45
11/06/2014	ANCO INSURANCE B/CS INC	1995210081199021	6499	NOTARY FOR S JONES, INVOI	\$ 71.00
11/06/2014	ANGONIA PRINT & COPY LLC	1995510092599065	6499	COPIES OF PLANS	\$ 51.00
11/06/2014	APPLE INC	1995110000311003	6399	PART #MD836LL/A APPLE 12W	\$ 612.50
11/06/2014	APPLE INC	4815113310111000	6396	PART # MGG82LL/A IPOD TOU	\$ 2,702.00
11/06/2014	APPLE INC	4815110220111000	6396	PART # MF432LL/A IPAD MIN	\$ 3,248.00
11/06/2014	APPLE INC	4615110011011000	6399	PART#MGG82LL/A IPOD TOUCH	\$ 1,930.00
11/06/2014	APRIL SOUND COUNTRY CLUB	199536BG00391AAA	6412.FI	ENTRY-CSHS-B-GOLF	\$ 175.00
11/06/2014	APRIL SOUND COUNTRY CLUB	199536BG00391AAA	6412.FI	ENTRY-CSHS-B-GOLF	\$ (175.00)
11/06/2014	ARMADILLO CLAY & SUPPLIES	199511AR202110CG	6399	500# LONGHORN WHITE	\$ 167.50
11/06/2014	ARMADILLO CLAY & SUPPLIES	199511AR202110CG	6399	ESTIMATED SHIPPING	\$ 92.54
11/06/2014	ARMSTRONG REPAIR CENTER INC	2405350000199000	6319	CLE*22221 VALVE, DRAIN (O	\$ 232.51
11/06/2014	ARMSTRONG REPAIR CENTER INC	2405350010499000	6319	CLE*22221 VALVE, DRAIN (O	\$ 232.50
11/06/2014	MICHELLE AUCOIN	1995110000122038	6411	SEPTEMBER MILEAGE	\$ 30.54
11/06/2014	AVINEXT	19951100104110SV	6396	QUOTE #155333 UFSS PROJEC	\$ 29.00
11/06/2014	AVINEXT	19951100104110SV	6396	QUOTE 155303 SMARTBOARD C	\$ 15.00
11/06/2014	AVINEXT	2245110099923000	6396	THINKPAD YOGA 11E (PER QU	\$ 13,725.00
11/06/2014	AVINEXT	4815111120211000	6396	RC2-VR-REDCAT ALL IN ONE	\$ 4,995.00
11/06/2014	AVINEXT	4815113010511000	6396	RC2-VR REDCAT ALL IN ON	\$ 4,995.00
11/06/2014	AVINEXT	199511E7107110ET	6396	RC2-VR REDCAT ALL IN ONE	\$ 798.00

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11/06/2014	AVINEXT	4615110010711000	6396	RC2-VR REDCAT ALL IN ONE	\$ 1,200.00
11/06/2014	KAREN L BALDAUF	1995310088123031	6411	F REIMB 10/12-18 MN.	\$ 233.22
11/06/2014	BRAD BALLARD	199536BF00391AAA	6216	10/30 BRYAN	\$ 80.00
11/06/2014	BRAD BALLARD	199536BF00391AAA	6216	10/30 BRYAN TVL	\$ 15.00
11/06/2014	BARCELONA SPORTING GOODS INC	199536BH00391AAA	6399	7211 BADGER 11" SHORTS	\$ 172.50
11/06/2014	BARCELONA SPORTING GOODS INC	199536BH00391AAA	6399	7211 BADGER 11" SHORTS	\$ 313.25
11/06/2014	BARNES & NOBLE INC	19951300108990FR	6329	CONFERRING WITH READERS:	\$ 21.48
11/06/2014	CAROL BARRETT	1995410070299081	6411	F REIMB 9/25-27 DAL	\$ 46.10
11/06/2014	CAROL BARRETT	1995410070299081	6411	M REIMB 9/25-27 DAL	\$ 208.94
11/06/2014	BATTERIES PLUS	1995510092499064	6319	BATTERY FOR SOUTH KNOLL B	\$ 105.99
11/06/2014	BATTERIES PLUS	1995510092499064	6319	BATTERY FOR BURNISHER	\$ 90.49
11/06/2014	COREY BAYSINGER	199536BF04291AAA	6216	10/28 BRENHAM WH TVL	\$ 15.00
11/06/2014	COREY BAYSINGER	199536BF04291AAA	6216	10/28 BRENHAM WHITE	\$ 70.00
11/06/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	7145610089599000	6399	2 WAY RADIOS FOR SITES	\$ 957.47
11/06/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	6913810074899050	6396	CAMCORDER FOR CONSTRUCTIO	\$ 199.99
11/06/2014	BOWIE WRESTLING	199536BW00391AAA	6412.FI	ENTRY FEE GIRLS AND BOYS	\$ 348.00
11/06/2014	BRAINPOP LLC	2245110099923000	6396	12 MO. SUBSCRIPTION RENEW	\$ 440.00
11/06/2014	BRAZOS COUNTY AUDITOR'S OFFICE	199531BC00229033	6299	PREVENTION PROGRAM FOR CO	\$ 10,000.00
11/06/2014	BRENCO MARKETING CORPORATION	1995340092299062	6311	FED OIL SPILL*LUST TAX*LO	\$ 31.45
11/06/2014	BRENCO MARKETING CORPORATION	1995340092299062	6311	INV334914 7849 GALLONS DI	\$ 20,032.22
11/06/2014	TRACY A BRICE	19951300110990GP	6411	F REIMB 10/17 AUSTIN	\$ 7.00
11/06/2014	BRIGGS EQUIPMENT	1995530072699TTK	6269	Z45 BOOM LIFT	\$ 285.60
11/06/2014	BRODART CO	19951200101990SK	6399	S C-VUE PROTS CLEAR 1-1/2	\$ 64.94
11/06/2014	BRODART CO	19951200101990SK	6399	S C-VUE PROTS CLEAR 2X3 5	\$ 73.70
11/06/2014	BRYAN FREIGHTLINER	1995340092299062	6319	INV 196511 6803570089 DR	\$ 118.38
11/06/2014	BRYAN FREIGHTLINER	1995340092299062	6319	INV 196955 TBB 18706/TBB1	\$ 114.45
11/06/2014	BRYAN FREIGHTLINER	1995340092299062	6319	INV 196997 3721AX BRAKE D	\$ 169.06
11/06/2014	BRYAN FREIGHTLINER	1995340092299062	6319	INV 197673 3757 BRAKE SHO	\$ 1,303.20
11/06/2014	BRYAN FREIGHTLINER	1995340092299062	6319	INV 197979 FF63009 F FILT	\$ 160.48
11/06/2014	BRYAN FREIGHTLINER	1995340092299062	6319	INV196957 3721 BRAKE DRUM	\$ 335.36
11/06/2014	BUS AIR MANUFACTURING LLC	1995340092299062	6319	96945924 8X35.25X.09 AC F	\$ 150.00
11/06/2014	C C CREATIONS LTD	461511CH20211000	6399	ADULT 2 EXTRA LARGE	\$ 20.70
11/06/2014	C C CREATIONS LTD	461511CH20211000	6399	ADULT EXTRA LARGE	\$ 18.95
11/06/2014	C C CREATIONS LTD	461511CH20211000	6399	ADULT LARGE	\$ 18.95
11/06/2014	C C CREATIONS LTD	461511CH20211000	6399	ADULT SMALL	\$ 94.75
11/06/2014	C C CREATIONS LTD	461511CH20211000	6399	YOUTH LARGE	\$ 189.20
11/06/2014	C C CREATIONS LTD	461511CH20211000	6399	YOUTH MEDIUM	\$ 86.00
11/06/2014	C C CREATIONS LTD	461536S500199000	6399	NEWSPAPER STAFF SHIRTS	\$ 116.00
11/06/2014	C C CREATIONS LTD	199536BH00391AAA	6399	161PB5L ADIDAS CLIMALITE	\$ 103.75

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11/06/2014	C C CREATIONS LTD	199536BH00391AAA	6399	C75907 ADIDAS CRASY LIGHT	\$ 1,141.00
11/06/2014	C C CREATIONS LTD	199536BH00391AAA	6399	D66278 ADIDAS DURAMO 6 SH	\$ 168.00
11/06/2014	C C CREATIONS LTD	199536BH00391AAA	6399	M21909 ADIDAS RESPONSE BO	\$ 315.00
11/06/2014	C C CREATIONS LTD	199536BH00391AAA	6399	ORDER # 218819	\$ 195.75
11/06/2014	CAMERON YOE HIGH SCHOOL	199536SP00399C03	6412	TOURNAMENT FEES	\$ 413.00
11/06/2014	CARD & PARTY FACTORY #13	1995110004211042	6399	RPO- FOR SUPPLIES FOR CAM	\$ 117.39
11/06/2014	CARD & PARTY FACTORY #13	1995610081299023	6399	HALLOWEEN SUPPLIES	\$ 74.38
11/06/2014	CARDOC	1995340092299062	6248	T-50 FRONT BRAKE ROTORS R	\$ 628.58
11/06/2014	CARDOC	1995340092299062	6248	S3 RNR WINDOW REG. WINDOW	\$ 670.36
11/06/2014	CATHERINE CARPIO	20553200811240EH	6411	OCTOBER MILEAGE	\$ 82.24
11/06/2014	CHALK'S TRUCK PARTS INC	1995340092299062	6319	191CL MIRRIR BASE*191CR M	\$ 102.80
11/06/2014	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6299	MONTHLY FIRE ALARM MONITO	\$ 672.00
11/06/2014	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6319	POWER SUPPLY FIRE RESERVE	\$ 550.00
11/06/2014	CHEMSEARCH	1995340092299062	6311	2 INV 1776150 2-2.5 GALL	\$ 521.43
11/06/2014	CITY OF BRENHAM AQUATICS	461511S510211000	6412	CAROUSEL RIDES	\$ 140.00
11/06/2014	CITY OF COLLEGE STATION	20555100811240EH	6257	CLOSED IN ERROR - OCT 14	\$ 175.91
11/06/2014	SHERIDAN M CLINKSCALES	1995110000322038	6399	REIMB AMAZON 10/22	\$ 271.54
11/06/2014	COLLEGE STATION COUGAR BAND BOOSTER	199536BD00199C01	6412	ENTRY FOR DRUMS ALONG THE	\$ 150.00
11/06/2014	CHRIS COLLINS	199536BF00391AAA	6411	F REIMB 10/31 WILLIS	\$ 13.29
11/06/2014	CHRIS COLLINS	199536BF00391AAA	6411	M REIMB 10/31 WILLIS	\$ 71.07
11/06/2014	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	ELECTRICAL SUPPLIES USED	\$ 38.45
11/06/2014	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	ELECTRICAL SUPPLIES USED	\$ 15.61
11/06/2014	CHRISTOPHER NEWTON BARNES	1995510092599065	6299	BEE SWARM REMOVAL IN FACI	\$ 75.00
11/06/2014	COUFAL-PRATER EQUIPMENT LLC	1995510092699066	6319	PARTS FOR GATOR REPAIRS	\$ 707.28
11/06/2014	DORIAN CROWDER	199536BF04291AAA	6216	10/28 BRENHAM WH TVL	\$ 15.00
11/06/2014	DORIAN CROWDER	199536BF04291AAA	6216	10/28 BRENHAM WHITE	\$ 70.00
11/06/2014	RON CROZIER	199536BF04291AAA	6216	10/27 LONG	\$ 35.00
11/06/2014	RON CROZIER	199536BF04291AAA	6216	10/27 LONG TVL	\$ 15.00
11/06/2014	CYPRESS FALLS HIGH SCHOOL	199536BW00191AAA	6412.FI	ENTRY-AMCHS-WRESTLING	\$ 350.00
11/06/2014	PAT DALLAS	199536BF00391AAA	6216	10/30 BRYAN	\$ 80.00
11/06/2014	PAT DALLAS	199536BF00391AAA	6216	10/30 BRYAN TVL	\$ 15.00
11/06/2014	TRAE DAVIS	199536GG00391AAA	6412	REIMB AIRPORT PKG	\$ 7.00
11/06/2014	TRAE DAVIS	199536BG00391AAA	6412	1/2 OCTOBER MILEAGE	\$ 73.88
11/06/2014	TRAE DAVIS	199536GG00391AAA	6412	1/2 OCTOBER MILEAGE	\$ 73.89
11/06/2014	DD ELECTRONICS	69138100109990TK	6396	INSTALL DATA CABLING FOR	\$ 1,694.90
11/06/2014	DD ELECTRONICS	691381TK748990A7	6396	INSTALL CABLING AND TERMI	\$ 2,233.15
11/06/2014	DD ELECTRONICS	1995110000322038	6397	INSTALL POWER POLE AND CA	\$ 2,334.93
11/06/2014	DD ELECTRONICS	69138100107990A6	6629	PEBBLE CREEK SECURITY VES	\$ 4,300.50
11/06/2014	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	ELECTRICAL SUPPLIES USED	\$ 431.78

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11/06/2014	PRENTICE DEBOSE	199536BF04291AAA	6216	10/27 LONG	\$ 35.00
11/06/2014	PRENTICE DEBOSE	199536BF04291AAA	6216	10/27 LONG TVL	\$ 15.00
11/06/2014	PRENTICE DEBOSE	199536BF00391AAA	6216	10/30 BRYAN	\$ 80.00
11/06/2014	PRENTICE DEBOSE	199536BF00391AAA	6216	10/30 BRYAN TVL	\$ 15.00
11/06/2014	CARL E DELOZIER	199536BF00191AAA	6411	F REIMB 10/10 HUNTSVI	\$ 11.15
11/06/2014	CARL E DELOZIER	199536BF00191AAA	6411	F REIMB 10/24 HUNTSVL	\$ 4.87
11/06/2014	CARL E DELOZIER	199536BF00191AAA	6411	F REIMB 8/29 ROSENBG	\$ 4.87
11/06/2014	CARL E DELOZIER	199536BF00191AAA	6411	F REIMB 9/19 WILLIS	\$ 4.87
11/06/2014	DEMCO INC	199536BD00399C03	6397	INTEGRAL-BACK SF STEEL	\$ 362.70
11/06/2014	DEMCO INC	199536BD00399C03	6397	SHIPPING	\$ 168.34
11/06/2014	DEMCO INC	199536BD00399C03	6397	SLIDING DIVIDER	\$ 86.46
11/06/2014	DEMCO INC	1995120000399003	6399	DELUXE FABRIC	\$ 186.00
11/06/2014	DEMCO INC	1995120000399003	6399	REFERENCE# W4280067	\$ 379.99
11/06/2014	DEMCO INC	1995120000399003	6399	SHIPPING	\$ 33.86
11/06/2014	DESIGN SECURITY CONTROLS LTD	69138100002990TK	6639	TIMBER ACADEMY	\$ 7,849.30
11/06/2014	DIESEL POWER SUPPLY	1995340092299062	6319	*INV 296721** 29542725 TC	\$ 736.75
11/06/2014	NKRUMAH DIXON	1995230004299042	6411	M REIMB 10/20 HUNTSVL	\$ 58.71
11/06/2014	NKRUMAH DIXON	1995230004299042	6411	M REIMB 10/20 HUNTSVL	\$ (58.71)
11/06/2014	EVELYN R DOWDLE	20553200811240EH	6411	OCTOBER MILEAGE	\$ 91.99
11/06/2014	MIKE DREWS	199536BF00191AAA	6216	10/30 RUDDER	\$ 80.00
11/06/2014	MIKE DREWS	199536BF00191AAA	6216	10/30 RUDDER TVL	\$ 15.00
11/06/2014	KRISTIN DUNGAN	1995130011023031	6411	F REIMB 10/7 HUNTSVL	\$ 10.80
11/06/2014	KRISTIN DUNGAN	1995130011023031	6411	M REIMB 10/7 HUNTSVL	\$ 58.71
11/06/2014	ERIC D EAKS	199536BD00399C03	6412	STUDENT LUNCH MONEY FOR R	\$ 21.00
11/06/2014	EASY ENGLISH NEWS	461511S181211000	6329	EST SHIPPING	\$ 33.60
11/06/2014	EASY ENGLISH NEWS	461511S181211000	6329	THREE LITTLE WORDS: A, AN	\$ 420.00
11/06/2014	EASY ENGLISH NEWS	461511S181211000	6329	AMERICAN MANNERS AND CUST	\$ 450.00
11/06/2014	EASY ENGLISH NEWS	461511S181211000	6329	EST SHIPPING	\$ 36.00
11/06/2014	JONI K EBERLE	19951300110990GP	6411	M REIMB 10/17 AUSTIN	\$ 7.25
11/06/2014	MATTHEW EDER	199536BF00191AAA	6216	10/30 RUDDER	\$ 80.00
11/06/2014	MATTHEW EDER	199536BF00191AAA	6216	10/30 RUDDER TVL	\$ 15.00
11/06/2014	EDUCATION SERVICE CENTER REG VI	1995340092299062	6219	INV#013159	\$ 300.00
11/06/2014	EDUCATION SERVICE CENTER REGION 4	2245310088123000	6411	REGISTRATION, CHI CHI ALL	\$ 35.00
11/06/2014	EDUCATION SERVICE CENTER REGION 4	2245310088123000	6411	RIORDAN #1104002	\$ 60.00
11/06/2014	EDUCATION SERVICE CENTER REGION 4	3855310088123000	6411	GALLAHER #1072304	\$ 90.00
11/06/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	C. ALLEN #181180	\$ 60.00
11/06/2014	EDUCATION SERVICE CENTER REGION 6	199513DX99999031	6411	GUYTON #181180	\$ 60.00
11/06/2014	EDUCATION SERVICE CENTER REGION 6	199513DX99999031	6411	C. HARRISON #181180	\$ 60.00
11/06/2014	EDUCATION SERVICE CENTER REGION 6	1995230004299042	6411	DIXON #178063	\$ 60.00

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11/06/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	ELLISON #181180	\$ 60.00
11/06/2014	EDUCATION SERVICE CENTER REGION 6	199513DX99999031	6411	K. SMITH #181180	\$ 60.00
11/06/2014	EDUCATION SERVICE CENTER REGION 6	199513DX99999031	6411	LEWIS #181180	\$ 60.00
11/06/2014	EDUCATION SERVICE CENTER REGION 6	199513DX99999031	6411	GRIMES #181180	\$ 60.00
11/06/2014	EDUCATION SERVICE CENTER REGION 6	199513DX99999031	6411	TATE #181180	\$ 60.00
11/06/2014	EDUCATION SERVICE CENTER REGION 6	199513DX99999031	6411	EPPES #181180	\$ 60.00
11/06/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	WELLMANN #181180	\$ 60.00
11/06/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	WELLMANN #178576	\$ 60.00
11/06/2014	EDUCATION SERVICE CENTER REGION 6	1995530074699046	6499	CASEY NEAL	\$ 100.00
11/06/2014	EDUCATION SERVICE CENTER REGION 6	1995530074699046	6499	REQUIRED CHAPTER 37 TRAIN	\$ 100.00
11/06/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	9-30-14 - PDN RN SERVICES	\$ 420.75
11/06/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	10-1-14 - PDN RN SERVICES	\$ 420.75
11/06/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	10-2-14 - PDN RN SERVICES	\$ 420.75
11/06/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	10-3-14 - PDN RN SERVICES	\$ 420.75
11/06/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	10-10-14 - PDN RN SERVICE	\$ 433.50
11/06/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	10-6-14 - PDN RN SERVICES	\$ 420.75
11/06/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	10-9-14 - PDN RN SERVICES	\$ 420.75
11/06/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	10-14-14 - PDN RN SERVICE	\$ 420.75
11/06/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	10-15-14 - PDN RN SERVICE	\$ 420.75
11/06/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	10-16-14 - PDN RN SERVICE	\$ 420.75
11/06/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	10-21-14 - PDN RN SERVICE	\$ 420.75
11/06/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	10-22-14 - PDN RN SERVICE	\$ 420.75
11/06/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	10-23-14 - PDN RN SERVICE	\$ 420.75
11/06/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	10-24-14 - PDN RN SERVICE	\$ 446.25
11/06/2014	EPS/SCHOOL SPECIALTY	4815110320111000	6396	SCIENCE SUPPLIES FOR FABI	\$ 41.03
11/06/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	PVC CAPS VALVES SUPPLIES	\$ 169.19
11/06/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	SLIM FIX FITTINGS SHOP ST	\$ 21.21
11/06/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	RISER EXTENSIONS USED AT	\$ 39.40
11/06/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	TRIMEC HERBICIDES FOR ATH	\$ 335.78
11/06/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION VALVES USED AT	\$ 201.00
11/06/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	PIPE ADAPTERS AND VALVES	\$ 10.83
11/06/2014	FAST SIGNS BRAZOS VALLEY	1995340092299062	6319	INV465-21969 INTERIOR PA	\$ 31.50
11/06/2014	FASTENAL COMPANY	6913810074899050	6399	TYVEK OVERALLS FOR CONSTR	\$ 59.40
11/06/2014	FASTENAL COMPANY	1995510092599065	6319	PLASTIC TOGGLES USED AT R	\$ 21.00
11/06/2014	SCOTT A FAULK	461536S500199000	6412	M REIMB 10/25 SAT	\$ 82.79
11/06/2014	FOLLETT SCHOOL SOLUTIONS INC	4105110099911063	6321	PRENT 2005 PRACTICE WORK	\$ 46.50
11/06/2014	FOLLETT SCHOOL SOLUTIONS INC	4105110099911063	6321	PREN 2005 PRACTICE WORKBO	\$ 713.79
11/06/2014	FRONTLINE PLACEMENT TECHNOLOGIES IN	1995410074399043	6499	AESOP PAYMENT FOR NOV 201	\$ 2,348.80
11/06/2014	FUN AND FUNCTION LLC	1995330088123031	6399	MINI LOOP SCISSORS - SET	\$ 98.97

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11/06/2014	FUN AND FUNCTION LLC	1995330088123031	6399	ONE FINGER SPACER, SET OF	\$ 15.99
11/06/2014	FUN AND FUNCTION LLC	1995330088123031	6399	SHIPPING	\$ 14.94
11/06/2014	CHERYL E GALLAHER-DNU-UV#14886	3855310088123000	6411	M REIMB 9/23 HUNTSVL	\$ 58.71
11/06/2014	JESSIE GARZA	199536BF04291AAA	6216	10/27 LONG	\$ 35.00
11/06/2014	JESSIE GARZA	199536BF04291AAA	6216	10/27 LONG TVL	\$ 15.00
11/06/2014	JESSIE GARZA	199536BF00191AAA	6216	10/30 RUDDER	\$ 80.00
11/06/2014	JESSIE GARZA	199536BF00191AAA	6216	10/30 RUDDER TVL	\$ 15.00
11/06/2014	GBC NORTH AMERICAN DIRECT SALES	1995230000399003	6399	MAINTANCE RENEWAL FOR LA	\$ 392.04
11/06/2014	GESSNER ENGINEERING LLC	691381EG748990A7	6629	2013 BOND/CONSTRUCTION RE	\$ 5,335.00
11/06/2014	GLAZIER FOODS CORP	2405350000199000	6341	OCTOBER INVOICES	\$ 6,297.28
11/06/2014	GLAZIER FOODS CORP	2405350000199000	6342	OCTOBER INVOICES	\$ 708.55
11/06/2014	GLAZIER FOODS CORP	2405350000399000	6341	OCTOBER INVOICES	\$ 6,176.18
11/06/2014	GLAZIER FOODS CORP	2405350000399000	6342	OCTOBER INVOICES	\$ 312.04
11/06/2014	GLAZIER FOODS CORP	2405350004199000	6341	OCTOBER INVOICES	\$ 3,352.97
11/06/2014	GLAZIER FOODS CORP	2405350004199000	6342	OCTOBER INVOICES	\$ 261.87
11/06/2014	GLAZIER FOODS CORP	2405350004299000	6341	OCTOBER INVOICES	\$ 3,768.46
11/06/2014	GLAZIER FOODS CORP	2405350004299000	6342	OCTOBER INVOICES	\$ 469.77
11/06/2014	GLAZIER FOODS CORP	2405350010199000	6341	OCTOBER INVOICES	\$ 1,805.94
11/06/2014	GLAZIER FOODS CORP	2405350010199000	6342	OCTOBER INVOICES	\$ 130.12
11/06/2014	GLAZIER FOODS CORP	2405350010299000	6341	OCTOBER INVOICES	\$ 2,644.65
11/06/2014	GLAZIER FOODS CORP	2405350010299000	6342	OCTOBER INVOICES	\$ 317.39
11/06/2014	GLAZIER FOODS CORP	2405350010499000	6341	OCTOBER INVOICES	\$ 1,769.58
11/06/2014	GLAZIER FOODS CORP	2405350010499000	6342	OCTOBER INVOICES	\$ 311.83
11/06/2014	GLAZIER FOODS CORP	2405350010599000	6341	OCTOBER INVOICES	\$ 1,827.95
11/06/2014	GLAZIER FOODS CORP	2405350010599000	6342	OCTOBER INVOICES	\$ 153.79
11/06/2014	GLAZIER FOODS CORP	2405350010799000	6341	OCTOBER INVOICES	\$ 1,872.79
11/06/2014	GLAZIER FOODS CORP	2405350010799000	6342	OCTOBER INVOICES	\$ 105.63
11/06/2014	GLAZIER FOODS CORP	2405350010899000	6341	OCTOBER INVOICES	\$ 1,726.16
11/06/2014	GLAZIER FOODS CORP	2405350010899000	6342	OCTOBER INVOICES	\$ 283.56
11/06/2014	GLAZIER FOODS CORP	2405350010999000	6341	OCTOBER INVOICES	\$ 1,852.11
11/06/2014	GLAZIER FOODS CORP	2405350010999000	6342	OCTOBER INVOICES	\$ 181.30
11/06/2014	GLAZIER FOODS CORP	2405350011099000	6341	OCTOBER INVOICES	\$ 2,116.43
11/06/2014	GLAZIER FOODS CORP	2405350011099000	6342	OCTOBER INVOICES	\$ 209.30
11/06/2014	GLAZIER FOODS CORP	2405350020199000	6341	OCTOBER INVOICES	\$ 3,640.52
11/06/2014	GLAZIER FOODS CORP	2405350020199000	6342	OCTOBER INVOICES	\$ 190.95
11/06/2014	GLAZIER FOODS CORP	2405350020299000	6341	OCTOBER INVOICES	\$ 2,871.44
11/06/2014	GLAZIER FOODS CORP	2405350020299000	6342	OCTOBER INVOICES	\$ 308.29
11/06/2014	GLAZIER FOODS CORP	240535VS93299000	6343	OCTOBER INVOICES	\$ 594.67
11/06/2014	GRAINGER/W W GRAINGER INC	1995110000322038	6399	CTE-AG SUPPLIES-CSHS-KOYM	\$ 106.79

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11/06/2014	GRAINGER/W W GRAINGER INC	1995110000322038	6399	FIRST AID UNIT	\$ 256.28
11/06/2014	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES D.W US	\$ 38.80
11/06/2014	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 3,379.98
11/06/2014	GULF COAST BOILER SERVICE CO	1995510092599065	6299	SERVICE CALL TO SWV FOR H	\$ 187.50
11/06/2014	GULF COAST BOILER SERVICE CO	1995510092599065	6299	SERVICE CALL TO CSMS FOR	\$ 312.50
11/06/2014	GULF COAST BOILER SERVICE CO	1995510092599065	6299	SERVICE CALL TO AMCHS FOR	\$ 312.50
11/06/2014	MICHELLE L GUYTON	199513DX99999031	6411	F REIMB 9/26 AUS	\$ 1.08
11/06/2014	MICHELLE L GUYTON	199513DX99999031	6411	M REIMB 9/26 AUS	\$ 120.46
11/06/2014	MICHELLE L GUYTON	199513DX99999031	6411	F REIMB 10/12-14 AUS	\$ 76.46
11/06/2014	MICHELLE L GUYTON	199513DX99999031	6411	H REIMB 10/12-14 AUS	\$ 274.68
11/06/2014	MICHELLE L GUYTON	199513DX99999031	6411	M REIMB 10/12-14 AUS	\$ 120.46
11/06/2014	HABCA-HOUSTON AREA BASEBALL COACHES	1995360000191AAA	6495	MEMBERSHIP - CHASE MANN	\$ 30.00
11/06/2014	OLIVER HADNOT	1995130004199041	6411	F REIMB 10/23-24 AUS	\$ 27.00
11/06/2014	OLIVER HADNOT	1995130004199041	6411	M REIMB 10/23-24 AUS	\$ 120.46
11/06/2014	CAROLYN E HAFLEY	20553200811240EH	6411	OCTOBER MILEAGE	\$ 137.63
11/06/2014	HALL PASS	19951100101110SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.95
11/06/2014	HALL PASS	19951100101110SK	6399	HALL PASS STANDARD NAME B	\$ 80.00
11/06/2014	JEFF HARRIS	1995410070299081	6411	F REIMB 9/26 DAL	\$ 22.41
11/06/2014	JEFF HARRIS	1995410070299081	6411	M REIMB 9/26 DAL	\$ 208.94
11/06/2014	HEAVY DUTY BUS PARTS INC	1995340092299062	6319	INV91719 03-03106-03-0310	\$ 184.82
11/06/2014	HEINEMANN	1995110010924033	6399	E02852 FOUNTAS/LLI GOLD	\$ 2,080.60
11/06/2014	HEINEMANN	4615110010911000	6399	E02852 FOUNTAS/LLI GOLD	\$ 1,055.96
11/06/2014	HEINEMANN	4615110010911000	6399	SHIPPING	\$ 380.00
11/06/2014	HEINEMANN	461511S110911000	6399	E02852 FOUNTAS/LLI GOLD	\$ 1,613.44
11/06/2014	HEINEMANN	1995110020224033	6329	E02662 BUILDING POWERFUL	\$ 21.50
11/06/2014	HEINEMANN	1995110020224033	6329	E04804 LESSONS AND ACTIVI	\$ 30.00
11/06/2014	HEINEMANN	1995110020224033	6329	ESTIMATED SHIPPING	\$ 7.00
11/06/2014	SABRINA L HILL	1995130010923031	6411	F REIMB 10/7 HUNTSVL	\$ 12.83
11/06/2014	HOBART SERVICE	1995510092599065	6319	FILL SOLENOID FOR CSHS ME	\$ 158.73
11/06/2014	KIMBERLY A HODGE	20551300811240EH	6411	F REIMB 9/22-25 TN	\$ 107.32
11/06/2014	JULIA A HOLLIDAY	1995510092399063	6411	F REIMB 10/19-21 SAT	\$ 77.00
11/06/2014	HOME DEPOT CREDIT SERVICES	1995110004211042	6399	#06 AMCMS W.MILES	\$ 39.96
11/06/2014	HOME DEPOT CREDIT SERVICES	1995360000191AAA	6399	SUPPLIES FOR PRESSBOX -FA	\$ 179.88
11/06/2014	HOME DEPOT CREDIT SERVICES	2055117811024000	6399	GP CLASSROOM SUPPLIES	\$ 15.88
11/06/2014	HOME DEPOT CREDIT SERVICES	461536S500199000	6399	SUPPLIES FOR MARCHING BAN	\$ 212.90
11/06/2014	HOME DEPOT CREDIT SERVICES	7145610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 120.74
11/06/2014	CARI HORN	1995410070199080	6411	OCTOBER MILEAGE	\$ 7.39
11/06/2014	HOUGHTON MIFFLIN HARCOURT	2555130081124000	6329	ESTIMATED SHIPPING/HANDLI	\$ 156.24
11/06/2014	HOUGHTON MIFFLIN HARCOURT	2555130081124000	6329	SUPPLEMENTAL RTI READING	\$ 1,487.84

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11/06/2014	HUGHES SUPPLY INC	1995510092599065	6319	WATER HEATER FOR CY GROVE	\$ 1,091.00
11/06/2014	HUGHES SUPPLY INC	1995510092499064	6319	LIQUID FOR WATERLESS URNI	\$ 52.80
11/06/2014	HUGHES SUPPLY INC	1995510092599065	6319	FLUSH VALV E USED AT COLL	\$ 78.35
11/06/2014	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SHOP STOCK D.W.	\$ 275.30
11/06/2014	HUNTON SERVICES	1995510092599065	6247	INSTALLED 2 SENSORS, 1 MO	\$ 2,475.35
11/06/2014	HUNTON SERVICES	1995510092599065	6247	SERVICE CALL TO TROUBLE S	\$ 935.66
11/06/2014	IKES SMALL ENGINES LLC	1995510092699066	6319	STARTER ASSEMBLY FOR GROU	\$ 59.93
11/06/2014	IMAGE MAKER 4U INC	199536GH00391AAA	6399	SHIPPING	\$ 100.00
11/06/2014	IMAGE MAKER 4U INC	199536GH00391AAA	6399	WBB GOALS BOARD	\$ 390.00
11/06/2014	IMAGE MAKER 4U INC	199536GH00391AAA	6399	WOMENS BASKETBALL RECORD	\$ 640.00
11/06/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 102 BW 5512	\$ 132.29
11/06/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 210 BW 1298	\$ 31.15
11/06/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 218 ESL BW 218	\$ 10.03
11/06/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 224 BW 2504	\$ 60.10
11/06/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 304 BW 3649	\$ 87.58
11/06/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 406 BW 5236	\$ 125.66
11/06/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 408 BW 1896	\$ 45.50
11/06/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 624 BW 4892	\$ 88.06
11/06/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS ESL 218 COLOR 193	\$ 38.21
11/06/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS ISS BW 26	\$ 0.73
11/06/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS LIBRARY BW 631	\$ 16.41
11/06/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS LIBRARY COLOR 476	\$ 59.50
11/06/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS WORKROOM BW 6896	\$ 151.71
11/06/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS WORKROOM COLOR 1658	\$ 182.38
11/06/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS606 BW 4609	\$ 82.96
11/06/2014	IMAGENET CONSULTING LLC	1995230004299042	6249.PI	AMCMS OFFICE BW 7675	\$ 145.83
11/06/2014	IMAGENET CONSULTING LLC	1995230004299042	6249.PI	AMCMS OFFICE COLOR 3989	\$ 359.01
11/06/2014	IMAGENET CONSULTING LLC	1995310004299042	6249.PI	AMCMS COUNSELOR BW 3640	\$ 65.52
11/06/2014	IMAGENET CONSULTING LLC	1995410070199080	6249.PI	SUPT OFFICE - 5HK6Y - BW	\$ 30.74
11/06/2014	IMAGENET CONSULTING LLC	1995410070199080	6249.PI	SUPT OFFICE - 5HK6Y - CLR	\$ 123.21
11/06/2014	IMAGENET CONSULTING LLC	1995410074399043	6249.PI	HUMAN RESOURCES - 7T24A -	\$ 152.51
11/06/2014	IMAGENET CONSULTING LLC	1995410074399043	6249.PI	HUMAN RESOURCES - 7T24A -	\$ 676.26
11/06/2014	IMAGENET CONSULTING LLC	1995410074499044	6249.PI	BUSINESS OFFICE - 4R957 -	\$ 131.83
11/06/2014	IMAGENET CONSULTING LLC	1995530074699046	6249.PI	ADMIN SERVICES - JQ49H -	\$ 160.56
11/06/2014	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH100 7R09J- BW COPIES	\$ 111.86
11/06/2014	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH200 4TJ2Y- BW COPIES	\$ 45.41
11/06/2014	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH300 QFJT6- BW COPIES	\$ 248.98
11/06/2014	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH400 M8Y86- BW COPIES	\$ 134.02
11/06/2014	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CHWKRM UPXRM- CLR COPIE	\$ 1,198.23

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11/06/2014	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CHWKRM UPXRM- BW COPIES	\$ 132.31
11/06/2014	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	HEAD START H9A9M- BW COPI	\$ 64.68
11/06/2014	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	HEAD START H9A9M- CLR COP	\$ 338.58
11/06/2014	IMAGENET CONSULTING LLC	19951200102990CH	6249.PI	CHLIB R54X5- BW COPIES	\$ 5.45
11/06/2014	IMAGENET CONSULTING LLC	19952300102990CH	6249.PI	CHOFC HHP1R- BW COPIES	\$ 346.05
11/06/2014	IMAGENET CONSULTING LLC	19952300102990CH	6249.PI	CHOFC HHP1R- CLR COPIES	\$ 81.00
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS ROOM 1309 BW COPIE	\$ 33.51
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS ROOM 1309 CLR COPIE	\$ 54.78
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1149 - BW COPIES	\$ 47.98
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1149 - CLR COPIES	\$ 72.18
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1217 - BW COPIES	\$ 56.86
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1223 - BW COPIES	\$ 73.69
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1271 - BW COPIES	\$ 43.54
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1280 - BW COPIES	\$ 64.15
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1289 - BW COPIES	\$ 57.00
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1289 - CLR COPIES	\$ 90.09
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1295 - BW COPIES	\$ 20.00
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1305 - BW COPIES	\$ 26.85
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1305 - CLR COPIES	\$ 34.92
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1315 - BW COPIES	\$ 63.00
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1323 - BW COPIES	\$ 19.89
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1323 - CLR COPIES	\$ 48.69
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2106 - BW COPIES	\$ 132.90
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2106 - CLR COPIES	\$ 60.94
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2113 - BW COPIES	\$ 17.86
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2113 - CLR COPIES	\$ 5.13
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2128 - BW COPIES	\$ 34.65
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2168 - BW COPIES	\$ 29.30
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2174 - BW COPIES	\$ 108.26
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2174 - CLR COPIES	\$ 126.72
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2177 - BW COPIES	\$ 36.77
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2180 - BW COPIES	\$ 24.86
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2182 - BW COPIES	\$ 27.43
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHSTCHRCOM - BW COPIE	\$ 20.76
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	ATHPECOACH - BW COPIES	\$ 27.79
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AVID PRINTER- BW COPIES	\$ 20.63
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	E2142 ART BW COPIES	\$ 5.02
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	E2142 ART COLOR COPIES	\$ 3.16
11/06/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	ISS ROOM BW COPIES	\$ 26.62

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11/06/2014	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBCL - BW COPIES	\$ 13.60
11/06/2014	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBCL - CLR COPIE	\$ 354.86
11/06/2014	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBW1 - BW COPIES	\$ 184.95
11/06/2014	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBW2 - BW COPIES	\$ 85.59
11/06/2014	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHS1148 - BW COPIES	\$ 22.57
11/06/2014	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHS2134 - BW COPIES	\$ 158.33
11/06/2014	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHS2134 - CLR COPIES	\$ 48.69
11/06/2014	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHSATT - BW COPIES	\$ 14.36
11/06/2014	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHSOFC - BW COPIES	\$ 33.69
11/06/2014	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHSOFC - CLR COPIES	\$ 92.34
11/06/2014	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	HS COUNS BW	\$ 143.24
11/06/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS200	\$ 60.72
11/06/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS415	\$ 14.58
11/06/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS417	\$ 35.78
11/06/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS508	\$ 4.32
11/06/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMSARD	\$ 8.74
11/06/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMSWKRM	\$ 228.34
11/06/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES JPCCC7H259	\$ 35.32
11/06/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MWE8K	\$ 44.35
11/06/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES CSMSWKRM	\$ 704.99
11/06/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES W6JKT	\$ 76.23
11/06/2014	IMAGENET CONSULTING LLC	1995310004199041	6249.PI	BW COPIES CSMSCNSL	\$ 58.09
11/06/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	LIBRARY - BW COPIES	\$ 8.20
11/06/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	OFFICE - BW COPIES	\$ 58.82
11/06/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	OFFICE - CLR COPIES	\$ 71.01
11/06/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 100 - BW COPIES	\$ 64.06
11/06/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 200 - BW COPIES	\$ 84.70
11/06/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 300 - BW COPIES	\$ 73.10
11/06/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 400 - BW COPIES	\$ 63.79
11/06/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 500 - BW COPIES	\$ 42.84
11/06/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	WORKROOM - BW COPIES	\$ 149.67
11/06/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	WORKROOM - CLR COPIES	\$ 864.38
11/06/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	HPCLJCM4540F OFFICE COLOR	\$ 164.43
11/06/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBCC6MOL4 WORKROOM B/W	\$ 81.75
11/06/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBCC6MOL4 WORKROOM COLOR	\$ 346.72
11/06/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBGG41082 ROOM 206 B/W	\$ 4.79
11/06/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPCCC7H24K OFFICE B/W	\$ 150.06
11/06/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOGV ROOM 314 B/W	\$ 40.22
11/06/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHD ROOM 228 B/W	\$ 28.63

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11/06/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHG CG 218 B/W	\$ 39.89
11/06/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHP ROOM 522 B/W	\$ 19.20
11/06/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHX ROOM 503 B/W	\$ 33.65
11/06/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	901 - TP4J3 - BW COPIES	\$ 0.54
11/06/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR100 UFTJX - FR100	\$ 52.49
11/06/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR200 - 4M1UM - BW COPIES	\$ 27.19
11/06/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR300 - P43TH - BW COPIES	\$ 35.30
11/06/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR400 FW7UX - BW COPIES	\$ 34.42
11/06/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR500 - H61FA - BW COPIES	\$ 65.88
11/06/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FRCOMPLAB ARUYT - BW COPI	\$ 2.14
11/06/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	WORKROOM - KH4MW - COLOR	\$ 843.48
11/06/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	WORKROOM KH4MW - BW COPIE	\$ 70.22
11/06/2014	IMAGENET CONSULTING LLC	19951200108990FR	6249.PI	LIBRARY - UMEJH - BW COPI	\$ 5.57
11/06/2014	IMAGENET CONSULTING LLC	19952300108990FR	6249.PI	OFFICE P2FRW - BW COPIES	\$ 85.86
11/06/2014	IMAGENET CONSULTING LLC	19952300108990FR	6249.PI	OFFICE P2FRW - COLOR COPI	\$ 228.69
11/06/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP WKRM BW COPIES	\$ 33.79
11/06/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP WKRM CLR COPIES	\$ 298.65
11/06/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP100 BW COPIES	\$ 54.53
11/06/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP200 BW COPIES	\$ 54.96
11/06/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP300 BW COPIES	\$ 40.58
11/06/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP400 BW COPIES	\$ 23.35
11/06/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP500 BW COPIES	\$ 27.94
11/06/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPOFC BW COPIES	\$ 24.30
11/06/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPOFC CLR COPIES	\$ 132.84
11/06/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC101- BW	\$ 71.09
11/06/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC201 - BW	\$ 118.66
11/06/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC301 - BW	\$ 6.94
11/06/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC401 - BW	\$ 35.02
11/06/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC501- BW	\$ 103.80
11/06/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC92H2W - BW	\$ 124.70
11/06/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC92H2W - CLR	\$ 43.83
11/06/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCCOMPLAB - BW	\$ 51.70
11/06/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCLIB - BW	\$ 2.18
11/06/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCWKRM - BW	\$ 85.16
11/06/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCWKRM - CLR	\$ 458.26
11/06/2014	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	ID # 5QQ8F B/W COPIES	\$ 297.52
11/06/2014	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	ID #5QQ8F COLOR COPIES	\$ 50.94
11/06/2014	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	RP 200 B/W COPIES	\$ 64.15
11/06/2014	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	RP 300 B/W COPIES	\$ 46.15

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11/06/2014	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI RP 400	B/W COPIES	\$ 41.06
11/06/2014	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI RP 700	B/W COPIES	\$ 94.63
11/06/2014	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI RP	COMPUTER LAB B/W CO	\$ 20.45
11/06/2014	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI RP100	B/W COPIES	\$ 77.66
11/06/2014	IMAGENET CONSULTING LLC	19951200105990RP	6249.PI RP	LIBRARY B/W COPIES	\$ 9.65
11/06/2014	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI SK38	- YK8U9 BW COPIES	\$ 97.90
11/06/2014	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI SK47	- 79378 BW COPIES	\$ 103.56
11/06/2014	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI SK55	- 29PH2 BW COPIES	\$ 98.74
11/06/2014	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI SKGYM	- 8M217 BW COPIES	\$ 18.74
11/06/2014	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI SKOFC	- A90WE BW COPIES	\$ 102.18
11/06/2014	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI SKOFC	- A90WE CLR COPIES	\$ 97.74
11/06/2014	IMAGENET CONSULTING LLC	19951200101990SK	6249.PI SKLIB	- AUMK2 BW COPIES	\$ 3.62
11/06/2014	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI RM 105	P82PX - BW COPIES	\$ 2.62
11/06/2014	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI RM 105	P82PX - CLR COPIES	\$ 70.29
11/06/2014	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI SWV100	EY4H1 - BW COPIES	\$ 75.17
11/06/2014	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI SWV200	18RP8 - BW COPIES	\$ 135.26
11/06/2014	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI SWV300	E6W92 - BW COPIES	\$ 155.81
11/06/2014	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI SWVWKRM	4YJMR - BW COPIE	\$ 49.87
11/06/2014	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI SWVWKRM	4YJMR - CLR COPI	\$ 777.37
11/06/2014	IMAGENET CONSULTING LLC	19951200104990SV	6249.PI SWVLIB	FEJHW - BW COPIES	\$ 7.78
11/06/2014	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI SWVOFC	JRQ40 - BW COPIES	\$ 105.55
11/06/2014	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI SWVOFC	JRQ40 - CLR COPIE	\$ 471.69
11/06/2014	IMAGENET CONSULTING LLC	1995230000226002	6249.PI 7K81Y,	LEAP, 1124 BW COPI	\$ 20.23
11/06/2014	IMAGENET CONSULTING LLC	1995230000226002	6249.PI HME7U,	TIMBER, 4773 CLR C	\$ 429.57
11/06/2014	IMAGENET CONSULTING LLC	1995230000226002	6249.PI HME7U,	TIMBER, 7078 BW CO	\$ 134.48
11/06/2014	IMAGENET CONSULTING LLC	1995230000226002	6249.PI TMYPF,	VENTURE, 5158 COPI	\$ 92.84
11/06/2014	IMAGENET CONSULTING LLC	1995610081299023	6249.PI B&W	COPIES	\$ 314.41
11/06/2014	IMAGENET CONSULTING LLC	1995610081299023	6249.PI COLOR	COPIES	\$ 34.20
11/06/2014	IMAGENET CONSULTING LLC	2405350093299000	6249.PI CNIN439477	IOSH	\$ 46.13
11/06/2014	IMAGENET CONSULTING LLC	1995510092599065	6249.PI OPERATIONS	OFFICE 6RRIT B	\$ 75.65
11/06/2014	IMAGENET CONSULTING LLC	1995210080199038	6249.PI COMMED4555-5188	B/W COPIE	\$ 63.53
11/06/2014	IMAGENET CONSULTING LLC	7145610089599000	6249.PI COMMED4555-5188	B/W COPIE	\$ 148.24
11/06/2014	IMAGENET CONSULTING LLC	1995210081199021	6249.PI MACHINE	ID 236XW	\$ 720.30
11/06/2014	IMAGENET CONSULTING LLC	1995210081199021	6249.PI MACHINE	ID 3X6H7	\$ 151.85
11/06/2014	IMAGENET CONSULTING LLC	2055410081124000	6249.PI B&W	COPIES	\$ 133.97
11/06/2014	IMAGENET CONSULTING LLC	1995340092299062	6249.PI INV# CNIN439482	IOSH	\$ 164.20
11/06/2014	IMAGENET CONSULTING LLC	1995510092399063	6249.PI PURCHASING	H4JFM - BW COP	\$ 43.15
11/06/2014	IMAGENET CONSULTING LLC	1995510092399063	6249.PI PURCHASING	H4JFM - CLR CO	\$ 172.08
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI 1F8JA	BW COPIES	\$ 2.95

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11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	3645Q BW COPIES	\$ 134.27
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	3645Q CLR COPIES	\$ 347.04
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	5E9AT BW COPIES	\$ 71.46
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	5E9AT CLR COPIES	\$ 193.38
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	5REMF BW COPIES	\$ 17.48
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	643JP BW COPIES	\$ 4.80
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	643JP CLR COPIES	\$ 20.13
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	789FF BW COPIES	\$ 160.30
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	789FF CLR COPIES	\$ 95.40
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	7AM7M BW COPIES	\$ 38.74
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	7R5PP BW COPIES	\$ 4.09
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	7R5PP CLR COPIES	\$ 56.65
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	837XJ BW COPIES	\$ 0.32
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	8632X COLOR COPIES	\$ 0.36
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	88K9R BW COPIES	\$ 34.61
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	9J7UY BW COPIES	\$ 25.59
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	9J7UY CLR COPIES	\$ 167.75
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	9PE14 BW COPIES	\$ 6.91
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	A3Y2W BW COPIES	\$ 4.00
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	AQFJJ BW COPIES	\$ 51.06
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	AQFJJ CLR COPIES	\$ 268.95
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E2AHF BW COPIES	\$ 66.04
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E2AHF CLR COPIES	\$ 190.74
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E5184 BW COPIES	\$ 31.67
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E5184 CLR COPIES	\$ 243.36
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	EJ7ER BW COPIES	\$ 292.09
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	EJ7ER CLR COPIES	\$ 798.30
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	FOM68 BW COPIES	\$ 172.62
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	HUKMX BW COPIES	\$ 19.87
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	KPW25 BW COPIES	\$ 234.40
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	KPW25 CLR COPIES	\$ 949.14
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	QKAFF BW COPIES	\$ 26.77
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	QP8YH BW COPIES	\$ 38.18
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	RU53R BW COPIES	\$ 50.75
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	RU53R CLR COPIES	\$ 57.86
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	TA31H BW COPIES	\$ 428.68
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	TA31H CLR COPIES	\$ 807.12
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	U5P9U BW COPIES	\$ 17.29
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	U5P9U CLR COPIES	\$ 127.75

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11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UMFJX BW COPIES	\$ 6.45
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UMFJX CLR COPIES	\$ 37.73
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UQQ44 BW COPIES	\$ 10.99
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	X6JME BW COPIES	\$ 40.86
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	X6JME CLR COPIES	\$ 26.99
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	XRTRJ BW COPIES	\$ 32.60
11/06/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	XRTRJ CLR COPIES	\$ 91.19
11/06/2014	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	38X8U BW COPIES	\$ 86.33
11/06/2014	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	38X8U CLR COPIES	\$ 305.47
11/06/2014	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	J53PU BW COPIES	\$ 47.69
11/06/2014	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	J53PU CLR COPIES	\$ 132.66
11/06/2014	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	UP797 BW COPIES	\$ 47.39
11/06/2014	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	1EK2X BW COPIES	\$ 86.70
11/06/2014	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	1EK2X CLR COPIES	\$ 308.52
11/06/2014	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	6EJEE BW COPIES	\$ 2.52
11/06/2014	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	XY201 BW COPIES	\$ 55.98
11/06/2014	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	58JRJ - ATHFHCOACH - BW C	\$ 126.36
11/06/2014	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	7TP66 - ATHMSBOYS - BW CO	\$ 0.45
11/06/2014	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	89P7U - ATHMSGIRLS - BW C	\$ 5.31
11/06/2014	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	HJW27 - ATHFHTR - BW COPI	\$ 10.47
11/06/2014	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	HJW27 - ATHFHTR - CLR COP	\$ 31.27
11/06/2014	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	UUTEF - COATH - BW COPIES	\$ 39.17
11/06/2014	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	XRQXU - ATHFHTICKET - BW	\$ 4.69
11/06/2014	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	XRQXU - ATHFHTICKET - CLR	\$ 73.15
11/06/2014	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	SN#CNBCC43067 ID#8F8W2 9/	\$ 21.41
11/06/2014	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	SN#CSISD22674 ID#	\$ 109.65
11/06/2014	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	SN#CSISD-INSTALL ID# 4R0U	\$ 499.88
11/06/2014	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	SN#JPCCD3F1W1 ID# 9J08W 9	\$ 97.10
11/06/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW LIBRARY AWUAR - BW COP	\$ 31.68
11/06/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW OFFICE 4JE5M - BW COPI	\$ 152.42
11/06/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW OFFICE 4JE5M - CLR COP	\$ 15.21
11/06/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 116 HRYT2 - BW CO	\$ 5.34
11/06/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 300 RR1XP - BW CO	\$ 14.09
11/06/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 302 HPJKA - BW CO	\$ 24.05
11/06/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 502 2H5FR - BW CO	\$ 34.49
11/06/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM A123 JYWK4 - BW C	\$ 32.81
11/06/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW STORAGE NEXT TO 402 MU	\$ 41.54
11/06/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW WORKROOM Q27M2 - BW CO	\$ 166.45
11/06/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW WORKROOM Q27M2 - CLR C	\$ 260.92

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11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ADMIN SPED, MACHINE ID# 8	\$ 106.02
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ADMIN SPED, MACHINE ID# 9	\$ 91.29
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, MACHINE ID# 9K8K2,	\$ 10.37
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, PORTABLE 7, MACHIN	\$ 30.26
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1135, MACHINE I	\$ 22.51
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1164, MACHINE I	\$ 25.26
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1165, MACHINE I	\$ 82.39
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1170, MACHINE I	\$ 238.30
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1237, MACHINE I	\$ 93.91
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1294, MACHINE I	\$ 79.37
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1300, MACHINE I	\$ 228.76
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1305, MACHINE I	\$ 73.37
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 2154, MACHINE I	\$ 13.18
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 112, MACHINE ID	\$ 4.03
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 229, MACHINE ID	\$ 117.14
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 503, MACHINE ID	\$ 43.94
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, SPED/101, MACHINE	\$ 110.84
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS ELEM, RM 70	\$ 23.83
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS ELEM, SPED/	\$ 501.56
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW ELEM, 614 SPED	\$ 234.39
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW ELEM, 902 SPED	\$ 267.14
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW ELEM, CONF RM,	\$ 14.69
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSHS, MACHINE ID# 29171,	\$ 13.06
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, CONF RM, MACHINE ID	\$ 2.93
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, RM 211, MACHINE ID#	\$ 239.71
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, RM 411, MACHINE ID#	\$ 20.45
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE INT, CONF R	\$ 1.01
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE INT, SPED/4	\$ 15.26
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE INT, SPED/5	\$ 69.97
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	FOREST RIDGE ELEM, RM 708	\$ 16.10
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	FOREST RIDGE ELEM, SPED/6	\$ 46.92
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE ELEM, MACH	\$ 23.58
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE ELEM, OFFI	\$ 3.41
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE ELEM, RM 6	\$ 27.30
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD INT, MACHINE ID#	\$ 13.06
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD INT, RM 304, MACH	\$ 9.07
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD INT, RM 312, MACH	\$ 77.46
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD INT, RM A115, MAC	\$ 8.62
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD INT, SPED/119, MA	\$ 26.18

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11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD INT, SPED/211, MA	\$ 196.68
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	PEBBLE CREEK ELEM, OFFICE	\$ 12.31
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	PEBBLE CREEK ELEM, SPED/6	\$ 215.81
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE ELEM, 310SS	\$ 45.59
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE ELEM, MACHIN	\$ 76.98
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE ELEM, RM 107	\$ 117.62
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE ELEM, RM 109	\$ 37.63
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL ELEM, CONF RM	\$ 26.16
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL ELEM, RM 39 S	\$ 52.36
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY ELEM, AR	\$ 11.57
11/06/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY ELEM, RM	\$ 99.53
11/06/2014	IMCAT	1995510092399063	6411	M.PANTEL #73888792	\$ 325.00
11/06/2014	INCLUSIVE TLC SPECIAL NEEDS LLC	2245110099923000	6396	HELPKIDZLEARN-SCHOOL DIST	\$ 1,432.80
11/06/2014	INTERBORO PACKAGING CORPORATION	1995	1311	GLOVES DISPOSABLE LATEX P	\$ 627.50
11/06/2014	TONI SHARON JACKSON	2055210081124000	6411	F REIMB 9/27-10/1 DC	\$ 106.37
11/06/2014	TONI SHARON JACKSON	20552100811240EH	6411	F REIMB 9/23-25 TN	\$ 48.24
11/06/2014	JACQUES TOYS & BOOKS	2055117810224000	6399	CH CLASSROOM SUPPLIES	\$ 73.75
11/06/2014	JASONS DELI	1995210081199021	6499	10/13/14 AVMR TRAININ	\$ 175.00
11/06/2014	JASONS DELI	1995210081199021	6499	10/14/14 AVMR TRAININ	\$ 207.43
11/06/2014	JASONS DELI	1995210081199021	6499	10/16/14 AVMR TRAININ	\$ 166.65
11/06/2014	JASONS DELI	1995210081199021	6499	10/15/14 AVMR TRAININ	\$ 166.65
11/06/2014	JJS GLOBAL VENTURES INC	1995510092499064	6319	GAS ALERT CLIPS FOR CUSTO	\$ 2,862.00
11/06/2014	JW PEPPER AND SON INC	199511CH00311003	6399	SEE ATTACHMENT	\$ 578.49
11/06/2014	JW PEPPER AND SON INC	19951100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.99
11/06/2014	JW PEPPER AND SON INC	19951100201110OW	6399	ORCHESTRA SUPPLIES - JING	\$ 45.00
11/06/2014	JW PEPPER AND SON INC	19951100201110OW	6399	ORCHESTRA SUPPLIES-CLASSI	\$ 60.00
11/06/2014	KELLEN COMMERCIAL INTERIORS INC	1995510092599065	6299	INSTALL CARPET IN BAND RO	\$ 1,715.00
11/06/2014	KESCO SUPPLY INC	2405350000399000	6349	SMALLWARES	\$ 101.51
11/06/2014	KESCO SUPPLY INC	2405350010999000	6349	SMALLWARES	\$ 81.05
11/06/2014	JORDAN S KNIGHT	199536BF00391AAA	6411	F REIMB 10/31 WILLIS	\$ 11.36
11/06/2014	LAURIE KOPETSKY	2115110010424000	6399	REIMB DOLAR TREE 9/12	\$ 144.00
11/06/2014	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6248	INV 9139 BUS 127 RNR FUEL	\$ 721.76
11/06/2014	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6248	INV 9209 BUS 148 PULLED C	\$ 165.56
11/06/2014	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6248	INV9208 BUS 130 RNR H PRE	\$ 645.73
11/06/2014	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	INV 34629 * 3589861C2 W.B	\$ 186.56
11/06/2014	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	INV 34828 C LIGHT BUS 184	\$ 28.74
11/06/2014	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	INV 34910 *2230307C1 C LI	\$ 20.97
11/06/2014	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	INV34614*C W/W TANK BUS 1	\$ 61.62
11/06/2014	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	INV34776 441142006 SWITCH	\$ 30.58

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11/06/2014	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	INV34934*2230307C1 C LIGH	\$ 122.04
11/06/2014	LAKESHORE LEARNING MATERIALS	1995110010223031	6399	BIG BUBBLES, #WD111	\$ 6.99
11/06/2014	LAKESHORE LEARNING MATERIALS	1995110010223031	6399	SEQUENCE & WRITE STORY TI	\$ 29.99
11/06/2014	LAKESHORE LEARNING MATERIALS	1995110010223031	6399	SEQUENCING CARDS-COMPLETE	\$ 39.99
11/06/2014	LAKESHORE LEARNING MATERIALS	1995110010223031	6399	SUPER STICKER VARIETY PAC	\$ 9.44
11/06/2014	LAKESHORE LEARNING MATERIALS	1995110010823031	6399	ALL ABOUT LETTRS INTERACT	\$ 19.99
11/06/2014	LAKESHORE LEARNING MATERIALS	1995110010823031	6399	CLASSROOM VET CENTER, #PP	\$ 22.04
11/06/2014	LAKESHORE LEARNING MATERIALS	1995110010823031	6399	GETTING READY TO WRITE PA	\$ 12.99
11/06/2014	LAKESHORE LEARNING MATERIALS	1995110010823031	6399	LOOP & LEARN FINE MOTOR B	\$ 39.99
11/06/2014	LAKESHORE LEARNING MATERIALS	1995110010823031	6399	POUND-A-LETTER ALPHABET B	\$ 49.99
11/06/2014	LAKESHORE LEARNING MATERIALS	1995110010823031	6399	REPLACEMENT HAMMERING BOA	\$ 5.99
11/06/2014	LAKESHORE LEARNING MATERIALS	4815110410511000	6397	DD128 SCIENCE DISCOVERY	\$ 199.00
11/06/2014	LAKESHORE LEARNING MATERIALS	4815110410511000	6397	HH225X CAN DO! SCIENCE	\$ 109.00
11/06/2014	LAKESHORE LEARNING MATERIALS	4815110410511000	6397	PP275X WASHABLE SENSORY	\$ 149.00
11/06/2014	LAKESHORE LEARNING MATERIALS	4815110410511000	6397	WD984 MAGNETIC WORKS	\$ 0.89
11/06/2014	LAKESHORE LEARNING MATERIALS	19951100110110GP	6399	HH602 EASY-GRIP SPONGE PA	\$ 28.49
11/06/2014	LAMAR CONSOLIDATED ISD	199536BW00391AAA	6412.FI	ENTRY-CSHS-WRESTLING (3 T	\$ 460.00
11/06/2014	LINDSEY E LATHAM	1995360000122038	6412	F REIMB 10/13-14 DAL	\$ 24.86
11/06/2014	LAWSON PRODUCTS INC	1995340092299062	6319	9302766255 17517 H SIDE A	\$ 61.04
11/06/2014	LAWSON PRODUCTS INC	1995340092299062	6319	INV 9302776539 *17516 H S	\$ 28.90
11/06/2014	LAWSON PRODUCTS INC	1995340092299062	6319	INV 9302813294 *53547 9/1	\$ 7.00
11/06/2014	LIBRARY STORE INC	1995120004199041	6399	GENERAL LIBRARY SUPPLIES	\$ 677.37
11/06/2014	CHAUNCEY LINDNER	461536S500199000	6412	F REIMB 10/25-27 SAT	\$ 65.64
11/06/2014	CHAUNCEY LINDNER	461536S500199000	6412	PK REIMB 10/25-27 SAT	\$ 7.00
11/06/2014	LONGHORN BUS SALES LLC	1995340092299062	6319	2214656C1 ACTUATOR/441142	\$ 72.89
11/06/2014	LONGHORN BUS SALES LLC	1995340092299062	6319	2230307C1 LIGHT/2230306C1	\$ 94.53
11/06/2014	LONGHORN BUS SALES LLC	1995340092299062	6319	HC-009 AC HOSE CVR. HC-00	\$ 65.16
11/06/2014	LOWES HOME CENTERS INC	1995110000122038	6399	*RUNNING PO FOR AG - AMCH	\$ 444.44
11/06/2014	LOWES HOME CENTERS INC	1995110000122038	6399	CTE-AMCHS-PETERSON (FCS)	\$ 104.79
11/06/2014	LOWES HOME CENTERS INC	1995110000322038	6399	CATE-CSHS-CONLIN RUNNING	\$ 543.48
11/06/2014	LOWES HOME CENTERS INC	1995110000322038	6399	CATE-CSHS-CONSTRUCTION	\$ 3,749.74
11/06/2014	LOWES HOME CENTERS INC	1995110000322038	6399	CSHS-CONSTRUCTION RUNNING	\$ 1,531.61
11/06/2014	LOWES HOME CENTERS INC	19951100105110RP	6399	WOODEN FLAG POLES	\$ 379.60
11/06/2014	LOWES HOME CENTERS INC	19951100110110GP	6399	LUMBER FOR GAGA BALL PIR	\$ 270.69
11/06/2014	LOWES HOME CENTERS INC	19951100110110GP	6399	MICROWAVES FOR THE TEACHE	\$ 302.10
11/06/2014	LOWES HOME CENTERS INC	199511DM00311003	6399	RUNNING PO	\$ 1,288.54
11/06/2014	LOWES HOME CENTERS INC	199511DM00311003	6399	SET MATERIALS AND TOOLS	\$ 228.40
11/06/2014	LOWES HOME CENTERS INC	199511DM00311003	6399	SUPPLIES AND TOOLS	\$ 450.00
11/06/2014	LOWES HOME CENTERS INC	199511SC04211042	6399	PURCHASE OF LANDSCAPE TIM	\$ 47.92

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11/06/2014	LOWES HOME CENTERS INC	1995230000399003	6399	ONE TIME USE	\$ 63.00
11/06/2014	LOWES HOME CENTERS INC	1995330004299042	6399	LOCKING STORAGE CABINET F	\$ 151.05
11/06/2014	LOWES HOME CENTERS INC	1995340092299062	6319	1171 KEY RETREIVER FOR BU	\$ 112.80
11/06/2014	LOWES HOME CENTERS INC	1995340092299062	6319	2368217 TRANS 6 PLUG OUTL	\$ 6.60
11/06/2014	LOWES HOME CENTERS INC	199536BG00391AAA	6399	GOLF REPAIR SUPPLIES:CABL	\$ 27.02
11/06/2014	LOWES HOME CENTERS INC	199536DM00399C03	6399	RPO	\$ 3,481.74
11/06/2014	LOWES HOME CENTERS INC	199536GG00391AAA	6399	GOLF REPAIR SUPPLIES:CABL	\$ 27.02
11/06/2014	LOWES HOME CENTERS INC	1995510092499064	6319	TOOLS FOR CUSTODIAL DEPT.	\$ 415.33
11/06/2014	LOWES HOME CENTERS INC	1995510092599065	6319	FIBERGLASS EXTENSION LADD	\$ 246.05
11/06/2014	LOWES HOME CENTERS INC	1995510092599065	6319	GOLDEN OAK STAIN - SHOP S	\$ 7.38
11/06/2014	LOWES HOME CENTERS INC	1995510092599065	6319	LOCK HINGE USED AT AMCMS	\$ 10.16
11/06/2014	LOWES HOME CENTERS INC	1995510092599065	6319	MAINT SHOP SUPPLIES	\$ 48.01
11/06/2014	LOWES HOME CENTERS INC	1995510092599065	6319	PALLET OF CONCRETE MIX US	\$ 163.26
11/06/2014	LOWES HOME CENTERS INC	1995510092599065	6319	PARTS FOR PLAYGROUND EQUI	\$ 24.72
11/06/2014	LOWES HOME CENTERS INC	1995510092599065	6319	PEST CONTROL SHOP SUPPLIE	\$ 48.36
11/06/2014	LOWES HOME CENTERS INC	1995510092599065	6319	SHOP SUPPLIES	\$ 14.17
11/06/2014	LOWES HOME CENTERS INC	1995510092599065	6319	SHOP TOOLS	\$ 37.54
11/06/2014	LOWES HOME CENTERS INC	1995510092599065	6319	SPRAY ADHESIVE GLUE - SHO	\$ 39.61
11/06/2014	LOWES HOME CENTERS INC	1995510092599065	6319	WALL HOOK AND GATE LATCH	\$ 10.78
11/06/2014	LOWES HOME CENTERS INC	1995510092699066	6319	GROUPS SHOP SUPPLIES	\$ 87.89
11/06/2014	LOWES HOME CENTERS INC	1995510092699066	6319	GROUPS SUPPLIES	\$ 394.01
11/06/2014	LOWES HOME CENTERS INC	2405350000199000	6319	MINI FIREMANS NOZZLE	\$ 6.38
11/06/2014	LOWES HOME CENTERS INC	2405350000399000	6319	MINI FIREMANS NOZZLE	\$ 5.92
11/06/2014	LOWES HOME CENTERS INC	2405350004199000	6319	MINI FIREMANS NOZZLE	\$ 3.19
11/06/2014	LOWES HOME CENTERS INC	2405350004299000	6319	MINI FIREMANS NOZZLE	\$ 3.32
11/06/2014	LOWES HOME CENTERS INC	2405350010199000	6319	MINI FIREMANS NOZZLE	\$ 2.28
11/06/2014	LOWES HOME CENTERS INC	2405350010299000	6319	MINI FIREMANS NOZZLE	\$ 2.69
11/06/2014	LOWES HOME CENTERS INC	2405350010499000	6319	MINI FIREMANS NOZZLE	\$ 2.46
11/06/2014	LOWES HOME CENTERS INC	2405350010599000	6319	MINI FIREMANS NOZZLE	\$ 2.46
11/06/2014	LOWES HOME CENTERS INC	2405350010799000	6319	MINI FIREMANS NOZZLE	\$ 2.05
11/06/2014	LOWES HOME CENTERS INC	2405350010899000	6319	MINI FIREMANS NOZZLE	\$ 2.41
11/06/2014	LOWES HOME CENTERS INC	2405350010999000	6319	MINI FIREMANS NOZZLE	\$ 2.55
11/06/2014	LOWES HOME CENTERS INC	2405350011099000	6319	MINI FIREMANS NOZZLE	\$ 3.00
11/06/2014	LOWES HOME CENTERS INC	2405350020199000	6319	MINI FIREMANS NOZZLE	\$ 3.55
11/06/2014	LOWES HOME CENTERS INC	2405350020299000	6319	MINI FIREMANS NOZZLE	\$ 3.28
11/06/2014	LOWES HOME CENTERS INC	4815112804211000	6397	SUPPLIES FOR SCIENCE GARD	\$ 381.39
11/06/2014	GINGER LUNDELL	1995130010123031	6411	F REIMB 9/22 HUNTSVL	\$ 10.37
11/06/2014	GINGER LUNDELL	1995130010123031	6411	M REIMB 9/22 HUNTSVL	\$ 58.71
11/06/2014	M & A TECHNOLOGY INC	199536BG00391AAA	6399	GEIFITI NOOTLE IDAD 2 TRI	\$ 74.95

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11/06/2014	M & A TECHNOLOGY INC	199536GG00391AAA	6399	GEIFITI NOOTLE IDAD 2 TRI	\$ 74.95
11/06/2014	MAGAZINE SUBSCRIPTIONS PTP	1995110000322038	6329	CTE-CSHS MAGAZINE SUBSCRI	\$ 87.01
11/06/2014	MAGAZINE SUBSCRIPTIONS PTP	1995110000122038	6329	CTE-AMCHS-MAGAZINE SUBSCR	\$ 87.01
11/06/2014	MANSION ATHLETICS	19951100105110RP	6399	0014-SF175P SAFETY VEST	\$ 58.60
11/06/2014	MANSION ATHLETICS	19951100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.99
11/06/2014	LISA H MARTINEZ	20553200811240EH	6411	OCTOBER MILEAGE	\$ 114.49
11/06/2014	KIMBERLY MCADAMS	1995410070299081	6411	F REIMB 9/25-27 DAL	\$ 55.64
11/06/2014	KIMBERLY MCADAMS	1995410070299081	6411	M REIMB 9/25-27 DAL	\$ 208.94
11/06/2014	SHARON MCGREGOR	19951300110990GP	6411	F REIMB 10/17 AUS	\$ 8.25
11/06/2014	SHARON MCGREGOR	19951300110990GP	6411	M REIMB 10/17 AUS	\$ 120.46
11/06/2014	BETTY J MERRETT	20553200811240EH	6411	OCTOBER MILEAGE	\$ 130.70
11/06/2014	MILLER NET COMPANY INC	199536BB00191AAA	6397	ADTPS ADJ SCREEN	\$ 195.00
11/06/2014	MILLER NET COMPANY INC	199536BB00191AAA	6397	BF361516 36 15'X16'	\$ 278.00
11/06/2014	MILLER NET COMPANY INC	199536BB00191AAA	6397	EXTRA WHEEL KIT	\$ 65.00
11/06/2014	MILLER NET COMPANY INC	199536BB00191AAA	6397	RS4 10X10 WHEEL KIT	\$ 367.00
11/06/2014	MILLER NET COMPANY INC	199536BB00191AAA	6397	SHIPPING	\$ 200.00
11/06/2014	MILLER NET COMPANY INC	199536BB00191AAA	6397	TFS TRI FOLD	\$ 650.00
11/06/2014	MONOGRAMS & MORE	199536BB00191AAA	6399	ORDER # 1372	\$ 188.00
11/06/2014	MONOGRAMS & MORE	1995340092299062	6395	INV N001728 OFFICE SHIRTS	\$ 117.00
11/06/2014	AARON MORRIS	199536BF04291AAA	6216	10/28 BRENHAM WH TVL	\$ 15.00
11/06/2014	AARON MORRIS	199536BF04291AAA	6216	10/28 BRENHAM WHITE	\$ 70.00
11/06/2014	MOVIE LICENSING USA	19951100202110CG	6399	ANNUAL PUBLIC PERFORMANCE	\$ 136.00
11/06/2014	TAMARA MUENICH	2405350093299000	6411	M REIMB 10/29-30 AUS	\$ 120.46
11/06/2014	VICKI C MURPHY	19952300110990GP	6399	WOODEN FRAME FOR OFFICE	\$ 60.00
11/06/2014	NACES PLUS FOUNDATION INC	1995110000122038	6499	AR-TAVIA COOPER-CNA	\$ 95.00
11/06/2014	NACES PLUS FOUNDATION INC	1995110000122038	6499	JASMYN PRICE-CNA EXAM	\$ 95.00
11/06/2014	NACES PLUS FOUNDATION INC	1995110000122038	6499	JOSHUA KIM-CNA EXAM	\$ 95.00
11/06/2014	NACES PLUS FOUNDATION INC	1995110000122038	6499	SADAF ALI-CNA EXAM	\$ 95.00
11/06/2014	NACES PLUS FOUNDATION INC	1995110000122038	6499	TIAUNDRA CHRISTON-CNA	\$ 95.00
11/06/2014	NACES PLUS FOUNDATION INC	1995110000122038	6499	VICTORIA POPE-CNA EXA	\$ 95.00
11/06/2014	NACES PLUS FOUNDATION INC	1995110000122038	6499	TANIEL WILLIAMS-CNA E	\$ 95.00
11/06/2014	NACES PLUS FOUNDATION INC	1995110000122038	6499	TRACIE PURNELL-CNA EX	\$ 95.00
11/06/2014	NACES PLUS FOUNDATION INC	1995110000122038	6499	VIRGINIA LOPEZ-CNA EX	\$ 95.00
11/06/2014	NAPA AUTO PARTS	1995510092599065	6319	WHEEL LIFT FOR MECHANIC S	\$ 1,329.05
11/06/2014	NAPA AUTO PARTS	1995510092599065	6319	TRANSMISSION FILTER AND F	\$ 76.19
11/06/2014	NAPA AUTO PARTS	1995510092599065	6319	BATTERY FOR T-22	\$ 79.99
11/06/2014	NAPA AUTO PARTS	1995510092499064	6319	HYD. OIL FOR 580D MOWER	\$ 90.00
11/06/2014	NAPA AUTO PARTS	1995510092599065	6319	BATTERY FOR T-29	\$ 79.99
11/06/2014	NAPA AUTO PARTS	1995210080199038	6399	CTE-FLOOR MATS FOR CATE V	\$ 48.45

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11/06/2014	NASCO	4815111510511000	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.92
11/06/2014	NASCO	4815111510511000	6399	SB28836M ASSORTED PULLE	\$ 40.21
11/06/2014	NASCO	2115110010124000	6399	BLUE CHROMATEMP TEMPERA P	\$ 18.84
11/06/2014	NASCO	1995110000322038	6399	CATE-CSHS-STUTTS	\$ 104.75
11/06/2014	NASCO	1995110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.86
11/06/2014	JULIA M NORSWORTHY	199541RC74399043	6411	F REIMB 10/14-16 TABE	\$ 57.57
11/06/2014	PAMELA J NORWOOD	1995130004223031	6411	F REIMB 10/3 HUNTSVL	\$ 11.73
11/06/2014	PAMELA J NORWOOD	1995130004223031	6411	M REIMB 10/3 HUNTSVL	\$ 58.71
11/06/2014	OFFICE MAX NORTH AMERICA INC	199511PK10511032	6399	FOR CLASSROOM OFFICE SUPP	\$ 70.37
11/06/2014	OFFICE MAX NORTH AMERICA INC	199511PK10111032	6399	PRADO SK CLASSROOM SUPPLI	\$ 99.84
11/06/2014	OFFICE MAX NORTH AMERICA INC	2055117810524000	6399	ELBEL RP CLASSROOM SUPPLI	\$ 104.81
11/06/2014	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	WIRELESS MOUSE AND BACK R	\$ 149.17
11/06/2014	OFFICE MAX NORTH AMERICA INC	461511S110911000	6399	FOAM STAMP PAD - BLACK	\$ 16.00
11/06/2014	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	FELLOWES PHOTO GEL KEYBOA	\$ 16.74
11/06/2014	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	FELLOWS PHOTO MOUSE PAD W	\$ 15.40
11/06/2014	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	HEAVY DUTY SLANT D-RING V	\$ 25.88
11/06/2014	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	HEAVY-DUTY SLANT D-RING B	\$ 16.80
11/06/2014	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	LOGITEXH PERFORMANCE MOUS	\$ 121.17
11/06/2014	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	OFFICE MAX RUBBER BAND BA	\$ 2.39
11/06/2014	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	ZEBRA PENS RETRACTABLE 24	\$ 11.33
11/06/2014	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	AVERY WHITE EASY PEEL ADD	\$ 40.56
11/06/2014	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	INFUSE SELF STICK EASEL P	\$ 62.08
11/06/2014	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	OFFICEMAX PASTEL PERFORAT	\$ 20.02
11/06/2014	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	OFFICEMAX PERFORATED PADS	\$ 8.76
11/06/2014	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	OFFICEMAX RUBBERIZED HAND	\$ 7.01
11/06/2014	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	SHARPIE FINE POINT PERMAN	\$ 6.38
11/06/2014	OFFICE MAX NORTH AMERICA INC	19951100201110OW	6399	SUPPLIES FOR 5TH GRADE MA	\$ 92.28
11/06/2014	OFFICE MAX NORTH AMERICA INC	19951100201110OW	6399	CAMPUS SUPPLIES-PENCILS F	\$ 54.60
11/06/2014	OFFICE MAX NORTH AMERICA INC	19952300201990OW	6399	OFFICE SUPPLIES (TONER CA	\$ 90.70
11/06/2014	ORIENTAL TRADING COMPANY INC	199511CZ00111001	6399	FREE SHIPPING PER WEBSITE	\$ 10.04
11/06/2014	ORIENTAL TRADING COMPANY INC	199511CZ00111001	6399	GOLD COINS	\$ 84.00
11/06/2014	ORIENTAL TRADING COMPANY INC	199511CZ00111001	6399	PLAY MONEY	\$ 54.95
11/06/2014	JOSEPH OWENS	1995340092299062	6499	CDL FOR JOSEPH OWENS	\$ 51.00
11/06/2014	ROBERT D OWENS	199536BF00391AAA	6411	F REIMB 10/31 WILLIS	\$ 13.29
11/06/2014	PARTY TIME RENTALS	4615230000399000	6399	QUOTE# 1352	\$ 102.00
11/06/2014	PARTY TIME RENTALS	1995360000191AAA	6499	CHAIRS RENTAL FROM PARTY	\$ 350.00
11/06/2014	PARTY TIME RENTALS	1995360000191AAA	6499	DAMAGE WAIVER FEE	\$ 25.00
11/06/2014	PARTY TIME RENTALS	1995360000191AAA	6499	DELIVERY & PICK UP	\$ 30.00
11/06/2014	PARTY TIME RENTALS	1995360000391AAA	6499	CHAIRS RENTAL FROM PARTY	\$ 350.00

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11/06/2014	PARTY TIME RENTALS	1995360000391AAA	6499	DAMAGE WAIVER FEE	\$ 25.00
11/06/2014	PARTY TIME RENTALS	1995360000391AAA	6499	DELIVERY & PICK UP	\$ 30.00
11/06/2014	PCM-G INC	1995230000399003	6399	QUOTE # S8863265	\$ 50.00
11/06/2014	RAQUEL H PENA	20553200811240EH	6411	OCTOBER MILEAGE	\$ 200.23
11/06/2014	PENSKE TRUCK LEASING CO LP	199536BD00399C03	6412	2 PENSKE RENTALS	\$ 569.20
11/06/2014	PENSKE TRUCK LEASING CO LP	199536BF00391AAA	6412	RENTAL CARGO TRUCK W/LIFT	\$ 123.48
11/06/2014	PETTY CASH-CSHS 003	1995230000399003	6399	PAPER GOODS	\$ 10.62
11/06/2014	PETTY CASH-CSHS 003	1995330000399003	6399	FEMININE PRODUCTS	\$ 50.62
11/06/2014	PETTY CASH-SOUTH KNOLL ELEMENTARY	2115110010124000	6399	ALARM CLOCK	\$ 15.99
11/06/2014	PETTY CASH-SPECIAL SERVICES	1995210088123031	6499	PARKING	\$ 4.00
11/06/2014	PETTY CASH-SPECIAL SERVICES	1995210088123031	6499	TAHOE CLEANING	\$ 19.99
11/06/2014	CODY PINNER	1995520004191AAA	6299	10/28 HUNTSVILLE	\$ 90.00
11/06/2014	PITNEY BOWES PURCHASE POWER	1995110004211042	6399	POSTAGE BY PHONE	\$ 563.46
11/06/2014	PITNEY BOWES PURCHASE POWER	1995230004199041	6269	POSTAGE MACHINE RENTAL	\$ 393.00
11/06/2014	POSITIVE PROMOTIONS INC	19951100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 25.95
11/06/2014	POSITIVE PROMOTIONS INC	19951100104110SV	6399	PL-102V RED RIBBON PENCIL	\$ 202.65
11/06/2014	POSITIVE PROMOTIONS INC	19951100104110SV	6399	RS-713 RIBBON STICKERS	\$ 29.75
11/06/2014	POSITIVE PROMOTIONS INC	199541DW74399043	6399	ITEM # PNP300S - PERSONAL	\$ 247.50
11/06/2014	POSITIVE PROMOTIONS INC	199541DW74399043	6399	ITEM #OS-7732 - WHISTLE L	\$ 187.50
11/06/2014	JASON R PRATT	199513TA00226002	6411	F REIMB 10/28 HOU	\$ 36.00
11/06/2014	JASON R PRATT	199513TA00226002	6411	M REIMB 10/28 HOU	\$ 106.71
11/06/2014	PRAXAIR DISTRIBUTION INC	1995340092299062	6319	INV 50794540 SHOP RENTAL	\$ 24.28
11/06/2014	PROFESSIONAL TURF PRODUCTS LP	1995510092699066	6319	580 D MOWER PARTS	\$ 915.98
11/06/2014	RBC MUSIC COMPANY INC	199536JZ00399C03	6399	RPO MUSIC	\$ 152.47
11/06/2014	RBC MUSIC COMPANY INC	199536JZ00399C03	6399	TMEA METHOD BOOKS	\$ 19.70
11/06/2014	REALLY GOOD STUFF INC	19951100108110FR	6399	158423 - EZC READER STRIP	\$ 39.60
11/06/2014	REALLY GOOD STUFF INC	19951100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.95
11/06/2014	ERNEST W REED	1995360000391AAA	6411	M REIMB 10/22 WILLIS	\$ 71.07
11/06/2014	REGION VI ESC	2635130000125000	6411	REGISTRATION RTI ELL MARI	\$ 100.00
11/06/2014	REGION VI ESC	1995210081499021	6411	REGISTRATION FOR CHRISSY	\$ 100.00
11/06/2014	REGION VI ESC CO-OP PURCHASING	1995130004125033	6411	MINI ACADEMY - CINDY BRAN	\$ 15.00
11/06/2014	MIKE RUESINK	1995520004291AAA	6299	10/27 HUNTSVILLE	\$ 45.00
11/06/2014	RYAN SANDIFER	199536BF00391AAA	6216	10/30 BRYAN	\$ 80.00
11/06/2014	RYAN SANDIFER	199536BF00391AAA	6216	10/30 BRYAN TVL	\$ 15.00
11/06/2014	SCARMARDO PRODUCE COMPANY INC	2405350000199000	6341	OCTOBER INVOICES	\$ 2,359.84
11/06/2014	SCARMARDO PRODUCE COMPANY INC	2405350000399000	6341	OCTOBER INVOICES	\$ 2,977.79
11/06/2014	SCARMARDO PRODUCE COMPANY INC	2405350004199000	6341	OCTOBER INVOICES	\$ 789.17
11/06/2014	SCARMARDO PRODUCE COMPANY INC	2405350004299000	6341	OCTOBER INVOICES	\$ 845.10
11/06/2014	SCARMARDO PRODUCE COMPANY INC	2405350010199000	6341	OCTOBER INVOICES	\$ 879.26

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11/06/2014	SCARMARDO PRODUCE COMPANY INC	2405350010299000	6341	OCTOBER INVOICES	\$ 779.39
11/06/2014	SCARMARDO PRODUCE COMPANY INC	2405350010499000	6341	OCTOBER INVOICES	\$ 1,310.35
11/06/2014	SCARMARDO PRODUCE COMPANY INC	2405350010599000	6341	OCTOBER INVOICES	\$ 880.90
11/06/2014	SCARMARDO PRODUCE COMPANY INC	2405350010799000	6341	OCTOBER INVOICES	\$ 735.37
11/06/2014	SCARMARDO PRODUCE COMPANY INC	2405350010899000	6341	OCTOBER INVOICES	\$ 687.76
11/06/2014	SCARMARDO PRODUCE COMPANY INC	2405350010999000	6341	OCTOBER INVOICES	\$ 1,242.45
11/06/2014	SCARMARDO PRODUCE COMPANY INC	2405350011099000	6341	OCTOBER INVOICES	\$ 864.70
11/06/2014	SCARMARDO PRODUCE COMPANY INC	2405350020199000	6341	OCTOBER INVOICES	\$ 1,349.98
11/06/2014	SCARMARDO PRODUCE COMPANY INC	2405350020299000	6341	OCTOBER INVOICES	\$ 897.26
11/06/2014	SCARMARDO/THE FARM PATCH	199511PK10811032	6399	10/29/14. FR CLASSROOM SU	\$ 73.66
11/06/2014	SCARMARDO/THE FARM PATCH	199511PK10811032	6499	10/29/14. FR CLASSROOM SU	\$ 100.88
11/06/2014	SCARMARDO/THE FARM PATCH	2055117610424000	6399	10/14/14 CLASSROOM FOOD &	\$ 25.00
11/06/2014	SCARMARDO/THE FARM PATCH	2055117610424000	6499	10/14/14 CLASSROOM FOOD &	\$ 50.00
11/06/2014	SCARMARDO/THE FARM PATCH	2055117910424000	6399	10/17/14 CLASSROOM FOOD &	\$ 73.65
11/06/2014	SCARMARDO/THE FARM PATCH	2055117710924000	6399	10/24 CLASSROOM FOOD & SU	\$ 60.93
11/06/2014	SCARMARDO/THE FARM PATCH	2055117710924000	6499	10/24 CLASSROOM FOOD & SU	\$ 60.93
11/06/2014	SCARMARDO/THE FARM PATCH	2055117910824000	6499	10/59/14 CLASSROOM FOOD	\$ 63.37
11/06/2014	SCHOLASTIC BOOK FAIRS - 10	461512LI10799000	6329	PEBBLE CREEK ELEMENTARY B	\$ 4,116.36
11/06/2014	SCHOLASTIC TEACHING RESOURCES	1995110011024033	6399	ESTIMATED SHIPPING/HANDLI	\$ 24.83
11/06/2014	SCHOLASTIC TEACHING RESOURCES	1995110011024033	6399	NTS504877 MASTERING THE	\$ 275.84
11/06/2014	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	15008 - REFRIGERATOR THER	\$ 10.88
11/06/2014	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	61671 - NEBULIZER UNIT	\$ 7.26
11/06/2014	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	AN21004 - MEDICINE CUP (1	\$ 6.20
11/06/2014	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	AN32076 - 1"X3" BANDAIDS	\$ 81.96
11/06/2014	SCHOOL HEALTH CORPORATION	1995330004299042	6399	ITEM #32251 SCHOOL HEALTH	\$ 19.75
11/06/2014	SCHOOL HEALTH CORPORATION	1995330004299042	6399	ITEM#21312 SCHOOL HEALTH	\$ 65.60
11/06/2014	SCHOOL HEALTH CORPORATION	1995330004299042	6399	ITEM#27541 SCHOOL HEALTH	\$ 48.10
11/06/2014	SCHOOL HEALTH CORPORATION	1995330004299042	6399	ITEM#28415 COHESIVE BANDA	\$ 52.20
11/06/2014	SCHOOL HEALTH CORPORATION	1995330004299042	6399	ITEM#36180 ECONOMY BANDAG	\$ 3.12
11/06/2014	SCHOOL HEALTH CORPORATION	1995330004299042	6399	ITEM#41164 PHILLY ON PIEC	\$ 47.63
11/06/2014	SCHOOL HEALTH CORPORATION	1995330004299042	6399	ITEM#47009 ORTHODONTIC WA	\$ 8.90
11/06/2014	SCHOOL HEALTH CORPORATION	1995330004299042	6399	ITEM#90731 BD INSULIN SYR	\$ 40.76
11/06/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	001572 BOSTITCH POWER STA	\$ 6.62
11/06/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	038443 RUBBER CEMENT	\$ 5.58
11/06/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	085327 CHART PAPER 24X32	\$ 108.60
11/06/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	1368406 BLUNT TIP SCISSOR	\$ 546.04
11/06/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	1368407 POINT TIP SCISSOR	\$ 48.18
11/06/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	1466607 PACKING TAPE	\$ 25.49
11/06/2014	SCHOOL SPECIALTY INC	19951100201110OW	6399	BAND SUPPLIES-DRY ERASE B	\$ 44.16

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11/06/2014	SCHOOL SPECIALTY INC	19951100105110RP	6399	CLASSROOM SUPPLIES	\$ 71.54
11/06/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	BINDER VINYL 1/2" BLACK,	\$ 24.60
11/06/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	CALENDAR ACADEMIC DESK PA	\$ 7.90
11/06/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	CLEANER EXPO WHITE BOARD	\$ 16.05
11/06/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	ECONOMY LAPBOARD, SET OF	\$ 41.22
11/06/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	FABRIC SMART-FAB 48X40 FT	\$ 15.46
11/06/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	FILE DESKTOP ORGANIZER WI	\$ 6.11
11/06/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	LABEL 3/4" COLOR CODING A	\$ 2.54
11/06/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	MARKER CLASSIC COLOR FINE	\$ 6.54
11/06/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	MARKERS DRY-ERASE CHISEL	\$ 4.06
11/06/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	PAGE MARKERS SELF STICK,	\$ 3.38
11/06/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	PAINT TEMPERA PINTS, SET	\$ 20.82
11/06/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	PUNCH PAPER PRECISION PRO	\$ 12.23
11/06/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	STAINLESS STEEL SCISSORS	\$ 13.24
11/06/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	STAPLER FULL STRIP BLACK-	\$ 4.92
11/06/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	STRIP POWER 6-OUT 4FT CRD	\$ 16.98
11/06/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	YARDSTICK WOOD PLAIN END-	\$ 1.52
11/06/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	ZIPPER BAG SANDWICH 6.5X5	\$ 33.99
11/06/2014	SCHOOL SPECIALTY INC	1995330088123031	6399	GRIP HAND ADAPTED, SET OF	\$ 11.04
11/06/2014	SCHOOL SPECIALTY INC	1995330088123031	6399	KIT BUTTON TREE, #1013106	\$ 32.28
11/06/2014	SHI GOVERNMENT SOLUTIONS INC	1995210081124033	6396	MICROSOFT OFFICE STANDARD	\$ 84.00
11/06/2014	LYNDSEY L SNIDOW	1995130010823031	6411	F REIMB 10/7 HUNTSVL	\$ 15.83
11/06/2014	LYNDSEY L SNIDOW	1995130010823031	6411	M REMB 10/7 HUNTSVL	\$ 58.71
11/06/2014	SOUTHERN FLORAL COMPANY	1995110000322038	6399	*RUNNING PO AG-CSHS	\$ 279.59
11/06/2014	SPARKLETTS/SIERRA SPRINGS	4615110004111000	6499	RUNNING PO FOR WATER IN T	\$ 222.18
11/06/2014	SPEARS LLC COMPANY	461511SC20111000	6399	6TH SCIENCE SUPPLIES-ITEM	\$ 2,284.00
11/06/2014	SPEARS LLC COMPANY	461511SC20111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 201.81
11/06/2014	SPORT DECALS INC	199536BF00391AAA	6497	ORDER SO-415691	\$ 112.50
11/06/2014	SPORT DECALS INC	199536BF00391AAA	6497	SHIPPING	\$ 10.97
11/06/2014	SPRING WOODS HIGH SCHOOL	199536SP00199C01	6412	ENTRY FEES FOR TOURNAMENT	\$ 956.00
11/06/2014	STAGELIGHT INC	1995	2111.D	CREDIT FOUND BY	\$ (616.90)
11/06/2014	STAGELIGHT INC	199511DM00311003	6399	RUNNING PO	\$ 1,053.35
11/06/2014	STERLING FIRST AID AND SAFETY	1995340092299062	6319	63601 2" WRAP*64701 3" WR	\$ 149.10
11/06/2014	JEREMY STEWART	1995230000226002	6411	F REIMB 10/27-29 HOU	\$ 59.43
11/06/2014	JEREMY STEWART	1995230000226002	6411	M REIMB 10/27-29 HOU	\$ 106.71
11/06/2014	JEREMY STEWART	1995230000226002	6411	M REIMB 10/31 HUNTSVL	\$ 58.71
11/06/2014	SUNGARD PUBLIC SECT NATIONAL USER G	1995530074699046	6249	STUDENT PRODUCT TRAINING	\$ 3,656.00
11/06/2014	SUPER DUPER PUBLICATIONS	1995110010223031	6399	CATEGORIES POCKET CHART,	\$ 24.95
11/06/2014	SUPER DUPER PUBLICATIONS	1995110010223031	6399	NAME THAT CATEGORY!, #FD7	\$ 12.95

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11/06/2014	SUPER DUPER PUBLICATIONS	1995110010223031	6399	STORY RETELL, #FD98	\$ 24.95
11/06/2014	SUPER DUPER PUBLICATIONS	1995110010223031	6399	WEBBERS SPANISH ARTICULAT	\$ 54.95
11/06/2014	JONATHAN C SWEET	199536BD00199C01	6412	MURPHY USA 10/25	\$ 32.69
11/06/2014	JONATHAN C SWEET	199536BD00199C01	6412	SHELL 10/18	\$ 40.00
11/06/2014	SWIM SHOPS OF THE SOUTHWEST	199536CS00191AAA	6399	10514506 FINIS AGILITY TR	\$ 399.80
11/06/2014	SWIM SHOPS OF THE SOUTHWEST	199536CS00191AAA	6399	BTF TRAINING FINS 4@ CHIL	\$ 400.00
11/06/2014	SWIM SHOPS OF THE SOUTHWEST	199536CS00191AAA	6399	CUSTOM 2 COLOR SWIM CAPS	\$ 442.50
11/06/2014	SYSCO HOUSTON INC	1995110000322038	6399	CTE-CSHS-PARSI	\$ 1,191.85
11/06/2014	TAMU COLLEGE OF SCIENCE	199513SC00399003	6411	TSO CLINIC REGISTRATION	\$ 50.00
11/06/2014	TASBO	1995530074699046	6499	TASBO WEBINAR FOR CASEY N	\$ 70.00
11/06/2014	TCEA	1995230004299042	6495	MEMBERSHIP FOR MELISSA JO	\$ 40.00
11/06/2014	TCEA	19952300111990SC	6495	MEMBERSHIP FOR STORMY HIC	\$ 40.00
11/06/2014	TCEA	19951300110110ET	6411	TCEA REGISTRATION FEE FOR	\$ 165.00
11/06/2014	TEPSA	19952300111990SC	6495	MEMBERSHIP DUES FOR STORM	\$ 475.00
11/06/2014	TEXAS COMMUNICATIONS OF BRYAN INC	1995230000399003	6399	FRIEGHT	\$ 10.28
11/06/2014	TEXAS COMMUNICATIONS OF BRYAN INC	1995230000399003	6399	QUOTE#307304-00	\$ 530.50
11/06/2014	TEXAS COMMUNICATIONS OF BRYAN INC	19951100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 4.77
11/06/2014	TEXAS COMMUNICATIONS OF BRYAN INC	19951100105110RP	6399	F4001-42-DTC 450-512 MH	\$ 159.00
11/06/2014	TEXAS COMMUNICATIONS OF BRYAN INC	19951100105110RP	6399	PROGRAMMING	\$ 16.25
11/06/2014	TEXAS COMMUNICATIONS OF BRYAN INC	19951100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 1.64
11/06/2014	TEXAS COMMUNICATIONS OF BRYAN INC	19951100105110RP	6399	WAU264MH 7.5V 1600MAH	\$ 35.67
11/06/2014	TEXAS COMMUNICATIONS OF BRYAN INC	19952300102990CH	6396	NEW RADIO BATTERY & CHARG	\$ 97.92
11/06/2014	TEXAS EDUCATION NEWS	1995410070199080	6329	SUBSCRIPTION RENEWAL FOR	\$ 215.00
11/06/2014	TEXAS FRENCH SYMPOSIUM	199536FR00399C03	6412	SCHOOL REGISTRATION FEE \$	\$ 475.00
11/06/2014	TEXAS SCOREBOARD SERVICES LLC	1995360000191AAA	6249	SERVICE ON SCOREBOARD	\$ 245.00
11/06/2014	TEXTBOOK WAREHOUSE LLC	4105110099911063	6321	CAMPBELL BIOLOGY - CONCEP	\$ 3,302.00
11/06/2014	THOMAS BUS GULF COAST GP INC	1995340092299062	6319	INV 66104 TBB136969 SOLE	\$ 804.92
11/06/2014	THOMAS BUS GULF COAST GP INC	1995340092299062	6319	INV 66285 BRN26074/BRN311	\$ 436.50
11/06/2014	THORN MUSIC INC	199511BD00111001	6249	INSTRUMENT REPAIRS FOR FA	\$ 125.00
11/06/2014	THORN MUSIC INC	199511BD00111001	6399	BAND SUPPLIES FALL 2014	\$ 89.60
11/06/2014	THORN MUSIC INC	199511BD04111041	6249	OPEN P.O. FOR REPAIR	\$ 160.20
11/06/2014	THORN MUSIC INC	19951100201110OW	6399	RPO FOR BAND SUPPLIES	\$ 17.44
11/06/2014	TK SALES	1995510092499064	6249	REPAIR ADVANCE ADVOLUTION	\$ 1,174.23
11/06/2014	TK SALES	1995510092499064	6319	PAD DRIVER FOR CREEKVIEW	\$ 98.00
11/06/2014	TRUST & AGENCY - CSHS	461536YB00399000	6399	CLOSE OUT YEARBOOK ACTIVI	\$ 1,245.22
11/06/2014	CHRISTY R TUCKER	20553200811240EH	6411	OCTOBER MILEAGE	\$ 104.50
11/06/2014	UNITED PARCEL SERVICE	1995360000391AAA	6499	COACH SULLIVAN	\$ 9.89
11/06/2014	UNITED PARCEL SERVICE	199536DM00399C03	6399	G. STANLEY-CSHS	\$ 20.93
11/06/2014	UNIVERSITY OF TEXAS/ILPC	199511YB00111001	6495	MEMBERSHIP FEES FOR 2014-	\$ 125.00

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11/06/2014	US GAMES/BSN SPORTS INC	19953300109990CV	6399	US-1376971 FITNESSGRAM E	\$ 499.00
11/06/2014	US GAMES/BSN SPORTS INC	19951100105110RP	6399	US-1173277 9' DIAM. UNC	\$ 116.97
11/06/2014	US GAMES/BSN SPORTS INC	19951100105110RP	6399	US-C46Y SCIMMAGE VESTS/	\$ 24.54
11/06/2014	US GAMES/BSN SPORTS INC	19951100105110RP	6399	US-C46Y SCRIMMAGE VESTS	\$ 122.70
11/06/2014	CAROLE VEAL	2055320081124000	6411	OCTOBER MILEAGE	\$ 94.66
11/06/2014	KASEY VERNON	2245310088123000	6411	F REIMB 10/12-18 MN.	\$ 208.19
11/06/2014	VOSS LIGHTING	1995	1311	PHIL 75A-67A/99/EW 120-13	\$ 43.20
11/06/2014	MELISA WAGNER	2245310088123000	6411	F REIMB 9/12 HUNTSVL	\$ 19.13
11/06/2014	WE RENT IT	1995510092599065	6495	REACHLIFT TO INSTALL AC U	\$ 370.64
11/06/2014	WE RENT IT	1995510092599065	6495	REACHLIFT TO INSTALL AC U	\$ (370.64)
11/06/2014	MICHAEL J WESSON	1995410070299081	6411	F REIMB 9/25-26 DAL	\$ 24.37
11/06/2014	WEST MUSIC COMPANY INC	2115110010124000	6399	CS LEVEL 2 CD	\$ 15.95
11/06/2014	WEST MUSIC COMPANY INC	2115110010124000	6399	CS LEVEL 2 TEACHER	\$ 47.95
11/06/2014	WESTERN - BRW PAPER	1995	1311	8-1/2 X 11 INCH 20 LB WHI	\$ 20,050.80
11/06/2014	WHOLESALE CHESS	4815111410511000	6399	BASIC CLUB CHESS SET COMB	\$ 99.90
11/06/2014	WHOLESALE CHESS	4615110010511G00	6399	BASIC CLUB CHESS SET COMB	\$ 149.85
11/06/2014	MICHAEL S WILLIAMS	461536S500199000	6412	F REIMB 10/25-27 SAT	\$ 92.25
11/06/2014	ALLAN WILLIS	199536BF00191AAA	6216	10/30 RUDDER	\$ 80.00
11/06/2014	ALLAN WILLIS	199536BF00191AAA	6216	10/30 RUDDER TVL	\$ 15.00
11/06/2014	MATTHEW WILLIS	199536BF04291AAA	6216	10/28 BRENHAM WH TVL	\$ 15.00
11/06/2014	MATTHEW WILLIS	199536BF04291AAA	6216	10/28 BRENHAM WHITE	\$ 70.00
11/06/2014	APRIL WILSON	1995130000199001	6399	HOBBY LOBBY 10/4	\$ 35.79
11/06/2014	APRIL WILSON	1995130000199001	6399	MICHAEL'S 10/5	\$ 21.10
11/06/2014	MATT YOUNG	199511SC00111001	6399	FOSTER & SMITH 10/23	\$ 258.76
11/06/2014	STEVEN ZEIG	199536BF04291AAA	6216	10/27 LONG	\$ 35.00
11/06/2014	STEVEN ZEIG	199536BF04291AAA	6216	10/27 LONG TVL	\$ 15.00
11/10/2014	AFT/TEXAS FEDERATION OF TEACHERS/	1995	2159	DED:V119 PROF DUES	\$ 69.96
11/10/2014	ARNOLD MARTIN	1995	2159	DED:0044 CCL	\$ 118.12
11/10/2014	ATPE-ASSOCIATION TEACHERS PROF EDUC	1995	2159	DED:V096 ATPE DUES	\$ 4,062.54
11/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0014 CCL	\$ 137.50
11/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0017 CCL	\$ 516.70
11/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0018 CCL	\$ 230.00
11/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0020 CCL	\$ 457.50
11/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0024 CCL	\$ 236.00
11/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0026 CCL	\$ 380.27
11/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0028 CCL	\$ 331.50
11/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0031 CCL	\$ 175.00
11/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0034 CCL	\$ 279.33
11/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0035 CCL	\$ 167.50

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11/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0040 CCL	\$ 218.00
11/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0042 CCL	\$ 99.00
11/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0048 CCL	\$ 111.28
11/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0056 CCL	\$ 363.21
11/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0057 CCL	\$ 400.00
11/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0058 CCL	\$ 100.00
11/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0063 CCL	\$ 310.00
11/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0070 CCL	\$ 207.00
11/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0080 CCL	\$ 542.50
11/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0082 CCL	\$ 277.50
11/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0133 CCL	\$ 159.00
11/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0137 CCL	\$ 115.00
11/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0147 CCL	\$ 184.00
11/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0148 CCL	\$ 215.00
11/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0149 CCL	\$ 123.50
11/10/2014	BRAZOS VALLEY SCHOOLS CREDIT UNION	1995	2154	DED:V001 CREDIT UN	\$ 11,624.71
11/10/2014	CATHERINE BUSHMAN	1995	2159	DED:0015 CCL	\$ 250.00
11/10/2014	CSISD EDUCATION FOUNDATION	1995	2159	DED:V150 EDUC FOUN	\$ 2,047.29
11/10/2014	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 22.33
11/10/2014	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 25,949.24
11/10/2014	DAVID PEAKE	1995	2159	DED:0146 CHAPTER 13	\$ 650.00
11/10/2014	GENWORTH LIFE INSURANCE COMPANY	1995	2153	DED:LTC1 LTERM CARE	\$ 357.10
11/10/2014	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 25.32
11/10/2014	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 10.80
11/10/2014	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 250,981.28
11/10/2014	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 82,305.94
11/10/2014	NTALIFE BUSINESS SERVICES GROUP INC	1995	2153	DED:V006 NTA INSUR	\$ 75.93
11/10/2014	PIONEER CREDIT RECOVERY, INC	1995	2159	DED:0019 STULOAN	\$ 210.65
11/10/2014	TCTA	1995	2159	DED:V109 TCTA DUES	\$ 137.49
11/10/2014	TEPSA	1995	2159	DED:V101 TEPSA DUES	\$ 22.50
11/10/2014	TEXAS STATE TEACHERS ASSOCIATION	1995	2159	DED:V103 TSTA/NEA	\$ 3,821.05
11/10/2014	TEXAS TEACHERS ALTERNATIVE CERT	1995	2159	DED:0204 TACP	\$ 795.00
11/10/2014	TGSLC	1995	2159	DED:0207 TGSLC	\$ 50.00
11/10/2014	TGSLC	1995	2159	DED:0296 TGSLC	\$ 110.51
11/10/2014	TGSLC	1995	2159	DED:0297 TGSLC	\$ 200.00
11/10/2014	TGSLC	1995	2159	DED:0298 TGSLC	\$ 50.00
11/10/2014	TGSLC	1995	2159	DED:0299 TGSLC	\$ 50.00
11/10/2014	TGSLC	1995	2159	DED:0308 TGSLC	\$ 100.62
11/10/2014	TGSLC	1995	2159	DED:0315 TG	\$ 55.00

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11/10/2014	TGSLC	1995	2159	DED:0317 TGSLC	\$ 50.00
11/10/2014	TGSLC	1995	2159	DED:0511 TG	\$ 20.00
11/10/2014	TGSLC	1995	2159	DED:0512 TG	\$ 50.00
11/10/2014	TGSLC	1995	2159	DED:0605 TG	\$ 25.00
11/10/2014	TGSLC	1995	2159	DED:0608 TG	\$ 248.14
11/10/2014	UNITED WAY OF THE BRAZOS VALLEY	1995	2159	DED:V300 UNITED WAY	\$ 314.16
11/10/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0321 SLOAN	\$ 218.78
11/10/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0322 SLOAN	\$ 250.15
11/10/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0323 SLOAN	\$ 261.36
11/10/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0606 WAGE GARN	\$ 100.00
11/12/2014	3M	1995120000199001	6249	SERVICE AGREEMENT RENEWAL	\$ 3,581.27
11/12/2014	A&M CONSOLIDATED HIGH SCHOOL	199536BH00391AAA	6412.FI	ENTRY-CSHS-B-BASKETBALL (	\$ 175.00
11/12/2014	ACADEMY LTD	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 59.95
11/12/2014	REGINALD ADAMS	199536BF00191AAA	6216	11/7 LIVINGSTON	\$ 90.00
11/12/2014	REGINALD ADAMS	199536BF00191AAA	6216	11/7 LIVINGSTON TVL	\$ 15.00
11/12/2014	ADMINISTRATIVE SOFTWARE	7145610089599000	6499	MONTHLY TRANSACTION FEE F	\$ 1,296.00
11/12/2014	ALPHAGRAPHICS	1995230004299042	6399	DETENTION SLIPS 2 PART NC	\$ 240.00
11/12/2014	ALPHAGRAPHICS	205561PI81124000	6399	PARENT COMM FORMS - EXTRA	\$ 15.75
11/12/2014	APPLE INC	4815111710511000	6396	MGG82LL/A IPOD TOUCH 1	\$ 965.00
11/12/2014	ARMADILLO CLAY & SUPPLIES	199511AR00111001	6399	T-1 STILT	\$ 2.40
11/12/2014	ARMADILLO CLAY & SUPPLIES	199511AR00111001	6399	T-2 STILT	\$ 5.40
11/12/2014	ARMADILLO CLAY & SUPPLIES	199511AR00111001	6399	T-3 STILT	\$ 5.40
11/12/2014	ARMSTRONG REPAIR CENTER INC	2405350010799000	6319	CLE*SKE003242 SERVICE ACT	\$ 157.15
11/12/2014	ARMSTRONG REPAIR CENTER INC	2405350010799000	6319	SERVICE ACTUATOR	\$ 1,131.71
11/12/2014	AT&T	1995510074899TTK	6256	CELLPHONE/IPAD CELL COVER	\$ 865.77
11/12/2014	AT&T	20555100811240EH	6256	OCT 2014 EHS AT&T HV WIRE	\$ 171.40
11/12/2014	AT&T	1995340092299062	6256	OCT 2014 PHONE CHARGES	\$ 293.50
11/12/2014	AT&T MOBILITY II LLC	7145510089599000	6256	COMMUNITY EDUCATION DIREC	\$ 272.24
11/12/2014	AVINEXT	199511TA00226002	6396	IN STORE SERVICE	\$ 54.00
11/12/2014	AVINEXT	199511TA00226002	6396	SPS-RAW PANEL 14 HD AG WL	\$ 150.00
11/12/2014	AVINEXT	69138100746990TK	6396	PART # JE007AS#ABA HP 191	\$ 5,800.00
11/12/2014	AVINEXT	199513S481199021	6399	WEB CAMERA FOR STAFF DEVE	\$ 95.00
11/12/2014	AVINEXT	1995530072699TTK	6399	PART#KVR16N11S8K2/8 KINST	\$ 178.00
11/12/2014	B&H PHOTO & ELECTRONICS CORP	1995110000122038	6399	CTE-AMCHS-POWELL	\$ 8,310.31
11/12/2014	B&H PHOTO & ELECTRONICS CORP	69138100003990TK	6396	3D CUBEPRO TRIO PRINTER W	\$ 4,896.45
11/12/2014	BAKER DISTRIBUTING COMPANY LLC	2405350093299000	6319	IK814520	\$ 192.50
11/12/2014	BAKER DISTRIBUTING COMPANY LLC	2405350020199000	6319	HRP25309801S	\$ 73.09
11/12/2014	BRAD BALLARD	199536BF04191AAA	6216	11/3 AMCMS	\$ 70.00
11/12/2014	BRAD BALLARD	199536BF04191AAA	6216	11/3 AMCMS TVL	\$ 15.00

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11/12/2014	BARNES & NOBLE INC	2055210081124000	6399	QUOTE #1687: STRENGTHSFIND	\$ 136.92
11/12/2014	BARNES & NOBLE INC	205561PI81124000	6399	QUOTE #1683 - PARENT INV	\$ 87.69
11/12/2014	BARNES & NOBLE INC	19953100108990FR	6399	WHAT DO DO WHEN YOU'RE SC	\$ 7.66
11/12/2014	BARNES & NOBLE INC	19951100107110PC	6399	TEACHING NUMBER: ADVANCIN	\$ 41.28
11/12/2014	BARNES & NOBLE INC	199513S181199021	6329	WRITER'S NOTEBOOK: UNLOCK	\$ 119.75
11/12/2014	BARNES & NOBLE INC	19951100107110PC	6399	FIREFLIES	\$ 4.79
11/12/2014	BARNES & NOBLE INC	19951100107110PC	6399	GUY-WRITE: WHAT EVERY GUY	\$ 7.99
11/12/2014	BARNES & NOBLE INC	19951100107110PC	6399	SPIDER BOY	\$ 5.59
11/12/2014	BARNES & NOBLE INC	19951100107110PC	6399	THE ARROW FINDS ITS MARK:	\$ 13.59
11/12/2014	BARNES & NOBLE INC	19951100107110PC	6399	THE WAR WITH GRANDPA	\$ 5.59
11/12/2014	BARNES & NOBLE INC	19951100107110PC	6399	TWILIGHT COMES TWICE	\$ 14.39
11/12/2014	BARNES & NOBLE INC	19951100107110PC	6399	TWO BAD ANTS	\$ 15.16
11/12/2014	BARNES & NOBLE INC	461511S510211000	6329	ITEM# 9780873589178 THE U	\$ 12.72
11/12/2014	BARNES & NOBLE INC	461511S510211000	6329	ITEM# 9781933979137 SAM H	\$ 54.24
11/12/2014	BARNES & NOBLE INC	2245310088123000	6399	ADHD RATING SCALE-IV (FOR	\$ 139.65
11/12/2014	RENA L BAYSAH	2055320081124000	6411	OCTOBER MILEAGE	\$ 58.07
11/12/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199511AR00311003	6399	ONE TIME USE	\$ 29.98
11/12/2014	JANICE SUE BETTS	1995360000191AAA	6411	F REIMB 11/4 ROCKDALE	\$ 4.15
11/12/2014	JANICE SUE BETTS	1995360000191AAA	6411	M REIMB 11/4 ROCKDALE	\$ 62.99
11/12/2014	BISD ATHLETICS	199500BF00100A00	5752	PREGAME 10/31 RUDDER	\$ 660.00
11/12/2014	BLESSINGS FROM ABOVE CHILDCARE	1995610000124038	6219	CHILD CARE FOR SARAH MORE	\$ 764.50
11/12/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#20861-2030, SPEEDBALL EL	\$ 5.95
11/12/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#55447-1012, BLICK TRIANG	\$ 2.03
11/12/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#55447-1045, BLICK TRIANG	\$ 2.69
11/12/2014	BLUE BELL CREAMERIES	2405350000199000	6341	OCTOBER INVOICES	\$ 716.31
11/12/2014	BLUE BELL CREAMERIES	2405350000399000	6341	OCTOBER INVOICES	\$ 1,246.80
11/12/2014	BLUE BELL CREAMERIES	2405350004199000	6341	OCTOBER INVOICES	\$ 1,243.02
11/12/2014	BLUE BELL CREAMERIES	2405350004299000	6341	OCTOBER INVOICES	\$ 640.62
11/12/2014	BLUE BELL CREAMERIES	2405350010199000	6341	OCTOBER INVOICES	\$ 159.84
11/12/2014	BLUE BELL CREAMERIES	2405350010299000	6341	OCTOBER INVOICES	\$ 179.82
11/12/2014	BLUE BELL CREAMERIES	2405350010499000	6341	OCTOBER INVOICES	\$ 129.87
11/12/2014	BLUE BELL CREAMERIES	2405350010599000	6341	OCTOBER INVOICES	\$ 99.90
11/12/2014	BLUE BELL CREAMERIES	2405350010799000	6341	OCTOBER INVOICES	\$ 99.90
11/12/2014	BLUE BELL CREAMERIES	2405350010899000	6341	OCTOBER INVOICES	\$ 129.87
11/12/2014	BLUE BELL CREAMERIES	2405350010999000	6341	OCTOBER INVOICES	\$ 129.87
11/12/2014	BLUE BELL CREAMERIES	2405350011099000	6341	OCTOBER INVOICES	\$ 119.88
11/12/2014	BLUE BELL CREAMERIES	2405350020199000	6341	OCTOBER INVOICES	\$ 707.16
11/12/2014	BLUE BELL CREAMERIES	2405350020299000	6341	OCTOBER INVOICES	\$ 1,171.74
11/12/2014	BOUND TO STAY BOUND BOOKS INC	461512S610299000	6329	LIBRARY BOOKS: NOT TO EXC	\$ 1,464.86

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11/12/2014	TIGER BOYS BASKETBALL TRUST&AGENCY	1995360000191AAA	6299	11/7 LIVINGSTON	\$ 300.00
11/12/2014	BRAINPOP LLC	1995110010125033	6329	QUOTE US461520R	\$ 130.00
11/12/2014	BRAINPOP LLC	1995110020125033	6329	ITEM CLASSROOM MX	\$ 160.00
11/12/2014	BRAINPOP LLC	19951100110110ET	6399	PLEASE FAX QUOTE AND PO T	\$ 1,200.00
11/12/2014	BRAZOS COUNTY EXPO	1995310000199001	6269	COLLEGE NIGHT 10/22	\$ 606.25
11/12/2014	BRAZOS COUNTY EXPO	1995310000399003	6269	COLLEGE NIGHT 10/22	\$ 606.25
11/12/2014	BRAZOS FOOD BANK	461536BV00199000	6499	FOOD PAYMENT FOR NOVEMBER	\$ 149.36
11/12/2014	PROFESSIONAL TRASH VALET LLC	1995510004299068	6255	RECYCLING SERVICES FOR AM	\$ 118.00
11/12/2014	BRAZOS VALLEY WELDING INC	1995110000122038	6399	*RUNNING PO AG-AMCHS	\$ 369.87
11/12/2014	BRYAN TEXAS UTILITIES (BTU)	1995510011099068	6257	2309978-OCT	\$ 7,522.13
11/12/2014	BRYAN TEXAS UTILITIES (BTU)	2405510011099000	6257	2309978-OCT	\$ 240.65
11/12/2014	BUCKEYE CLEANING CENTER HOUSTON	1995	1311	ESTIMATED SHIPPING/HANDLI	\$ 19.00
11/12/2014	BUCKEYE CLEANING CENTER HOUSTON	1995	1311	TRASH CONTAINERS, GREY ON	\$ 278.04
11/12/2014	BUCKEYE CLEANING CENTER HOUSTON	1995	1311	WASTEBASKET RECTANGULAR 1	\$ 113.40
11/12/2014	BUCKEYE CLEANING CENTER HOUSTON	1995	1311	ESTIMATED SHIPPING/HANDLI	\$ 24.00
11/12/2014	BUCKEYE CLEANING CENTER HOUSTON	1995	1311	LAUNDRY DETERGENT 50#	\$ 360.00
11/12/2014	C C CREATIONS LTD	461511S110211000	6399	PTTP SHIRTS	\$ 2,310.65
11/12/2014	C C CREATIONS LTD	199511BD00311003	6399	1 MED STAFF SHIRT	\$ 48.45
11/12/2014	C C CREATIONS LTD	199511BD00311003	6399	INBOUND FREIGHT	\$ 9.50
11/12/2014	C C CREATIONS LTD	4615360020299000	6343	LONG SLEEVE ADULT EXTRA L	\$ 8.96
11/12/2014	C C CREATIONS LTD	4615360020299000	6343	LONG SLEEVE ADULT LARGE	\$ 17.92
11/12/2014	C C CREATIONS LTD	4615360020299000	6343	LONG SLEEVE ADULT MEDIUM	\$ 53.75
11/12/2014	C C CREATIONS LTD	4615360020299000	6343	LONG SLEEVE ADULT SMALL	\$ 17.92
11/12/2014	C C CREATIONS LTD	4615360020299000	6343	LONG SLEEVE ADULT XXX LAR	\$ 11.45
11/12/2014	C C CREATIONS LTD	4615360020299000	6399	ADULT 2XL	\$ 32.35
11/12/2014	C C CREATIONS LTD	4615360020299000	6399	ADULT 3XL	\$ 7.22
11/12/2014	C C CREATIONS LTD	4615360020299000	6399	ADULT 4XL	\$ 7.71
11/12/2014	C C CREATIONS LTD	4615360020299000	6399	ADULT EXTRA LARGE	\$ 104.02
11/12/2014	C C CREATIONS LTD	4615360020299000	6399	ADULT LARGE	\$ 312.05
11/12/2014	C C CREATIONS LTD	4615360020299000	6399	ADULT MEDIUM	\$ 732.84
11/12/2014	C C CREATIONS LTD	4615360020299000	6399	ADULT SMALL	\$ 1,555.52
11/12/2014	C C CREATIONS LTD	4615360020299000	6399	YOUTH LARGE	\$ 1,380.58
11/12/2014	C C CREATIONS LTD	4615360020299000	6399	YOUTH MEDIUM	\$ 751.76
11/12/2014	C C CREATIONS LTD	4615360020299000	6399	YOUTH SMALL	\$ 9.45
11/12/2014	C C CREATIONS LTD	199536SB00391AAA	6399	G 420 GILDAN T-SHIRTS P	\$ 364.80
11/12/2014	C C CREATIONS LTD	199536SB00391AAA	6399	T-SHIRTS PURPLE	\$ 18.70
11/12/2014	C C CREATIONS LTD	1995210080199038	6399	CATE-EMBROIDERED SHIRTS	\$ 150.00
11/12/2014	C C CREATIONS LTD	1995210080199038	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.50
11/12/2014	C C CREATIONS LTD	7145610089599000	6499	APPAREL FOR KIDS KLUB STA	\$ 558.45

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11/12/2014	C C CREATIONS LTD	199536BH00391AAA	6399	ORDER # 218788	\$ 165.00
11/12/2014	LUCAS CADLE	199536BF00191AAA	6216	11/7 LIVINGSTON	\$ 35.00
11/12/2014	LUCAS CADLE	199536BF00191AAA	6216	11/7 LIVINGSTON TVL	\$ 15.00
11/12/2014	CANEY CREEK ATHLETICS	199500BF00300A00	5752	PREGAME SALES 11/7	\$ 160.00
11/12/2014	CAPSTONE	19951200101990SK	6329	VARIOUS E-BOOKS FOR THE L	\$ 501.86
11/12/2014	CARD & PARTY FACTORY #13	2055117910424000	6399	CLASSROOM SUPPLIES	\$ 45.91
11/12/2014	CARDOC	1995340092299062	6248	INV56657 *S2 OIL,TRANS CH	\$ 946.89
11/12/2014	CHANNING BETE COMPANY INC	205561PI81124000	6399	12229 ABOUT DEPRESSION EN	\$ 10.80
11/12/2014	CHANNING BETE COMPANY INC	205561PI81124000	6399	16816 ABOUT GRIEF (ENGLIS	\$ 10.80
11/12/2014	CHANNING BETE COMPANY INC	205561PI81124000	6399	19711 ABOUT DEPRESSION (S	\$ 5.40
11/12/2014	CHANNING BETE COMPANY INC	205561PI81124000	6399	20065 ABOUT GRIEF (SPANIS	\$ 5.40
11/12/2014	CHANNING BETE COMPANY INC	205561PI81124000	6399	36328 EATING WELL - ON YO	\$ 43.20
11/12/2014	CHANNING BETE COMPANY INC	205561PI81124000	6399	36334 EATING WELL ON YOUR	\$ 16.20
11/12/2014	CHANNING BETE COMPANY INC	205561PI81124000	6399	73213 MAKING A FAMILY BUD	\$ 216.00
11/12/2014	CHANNING BETE COMPANY INC	205561PI81124000	6399	95641 BETTER MONEY MGMT;	\$ 20.95
11/12/2014	CHANNING BETE COMPANY INC	205561PI81124000	6399	EST SHIPPING	\$ 29.59
11/12/2014	CHEMICAL INC	1995510092599065	6299	MONTHLY WATER TREATMENT C	\$ 1,125.32
11/12/2014	CHICK-FIL-A	199536BF00391AAA	6412	PRESSBOX CSHS VS BRYAN FO	\$ 387.00
11/12/2014	CICI'S PIZZA	2405350000199000	6341	OCTOBER INVOICES	\$ 435.00
11/12/2014	CICI'S PIZZA	2405350000399000	6341	OCTOBER INVOICES	\$ 899.00
11/12/2014	CICI'S PIZZA	2405350004199000	6341	OCTOBER INVOICES	\$ 385.00
11/12/2014	CICI'S PIZZA	2405350004299000	6341	OCTOBER INVOICES	\$ 280.00
11/12/2014	CICI'S PIZZA	2405350010199000	6341	OCTOBER INVOICES	\$ 195.00
11/12/2014	CICI'S PIZZA	2405350010799000	6341	OCTOBER INVOICES	\$ 39.00
11/12/2014	CICI'S PIZZA	2405350010899000	6341	OCTOBER INVOICES	\$ 52.00
11/12/2014	CICI'S PIZZA	2405350020199000	6341	OCTOBER INVOICES	\$ 144.00
11/12/2014	CITY OF COLLEGE STATION	1995510011099068	6255	159941-102402-OCT	\$ 1,391.76
11/12/2014	CITY OF COLLEGE STATION	2405510011099000	6255	159941-102402-OCT	\$ 44.52
11/12/2014	CITY OF COLLEGE STATION	1995510004299068	6255	159941-151948-OCT	\$ 889.21
11/12/2014	CITY OF COLLEGE STATION	2405510004299000	6255	159941-151948-OCT	\$ 12.46
11/12/2014	CITY OF COLLEGE STATION	1995510010299068	6255	159941-185686-OCT	\$ 493.69
11/12/2014	CITY OF COLLEGE STATION	1995510000299068	6255	159941-185706-OCT	\$ 386.00
11/12/2014	CITY OF COLLEGE STATION	1995510000299068	6257	159941-185706-OCT	\$ 2,160.84
11/12/2014	CITY OF COLLEGE STATION	1995510000299068	6255	159941-185708-OCT	\$ 779.86
11/12/2014	CITY OF COLLEGE STATION	1995510020199068	6257	159941-185710-OCT	\$ 11,005.10
11/12/2014	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185710-OCT	\$ 14.01
11/12/2014	CITY OF COLLEGE STATION	2405510020199000	6257	159941-185710-OCT	\$ 291.37
11/12/2014	CITY OF COLLEGE STATION	1995510010199068	6257	159941-185712-OCT	\$ 9,112.32
11/12/2014	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185712-OCT	\$ 13.49

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11/12/2014	CITY OF COLLEGE STATION	2405510010199000	6257	159941-185712-OCT	\$ 229.75
11/12/2014	CITY OF COLLEGE STATION	1995510010199068	6255	159969-185714-OCT	\$ 139.87
11/12/2014	CITY OF COLLEGE STATION	2405510010199000	6255	159969-185714-OCT	\$ 3.73
11/12/2014	CITY OF COLLEGE STATION	1995510074899068	6255	159941-185718-OCT	\$ 736.72
11/12/2014	CITY OF COLLEGE STATION	1995510074899068	6257	159941-185718-OCT	\$ 4,771.41
11/12/2014	CITY OF COLLEGE STATION	1995510092599068	6257	159941-185720-OCT	\$ 805.65
11/12/2014	CITY OF COLLEGE STATION	1995510092599068	6255	159941-185722-OCT	\$ 216.10
11/12/2014	CITY OF COLLEGE STATION	1995510092599068	6255	159941-185724-OCT	\$ 566.00
11/12/2014	CITY OF COLLEGE STATION	1995510092599068	6257	159941-185724-OCT	\$ 2,782.01
11/12/2014	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185726-OCT	\$ 623.33
11/12/2014	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185728-OCT	\$ 226.61
11/12/2014	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185730-OCT	\$ 519.00
11/12/2014	CITY OF COLLEGE STATION	1995510000191A68	6257	159941-185730-OCT	\$ 6,395.64
11/12/2014	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185732-OCT	\$ 1,248.58
11/12/2014	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185732-OCT	\$ 17.73
11/12/2014	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185738-OCT	\$ 469.57
11/12/2014	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185740-OCT	\$ 2,808.13
11/12/2014	CITY OF COLLEGE STATION	1995510000199068	6257	159941-185740-OCT	\$ 42,160.97
11/12/2014	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185740-OCT	\$ 39.87
11/12/2014	CITY OF COLLEGE STATION	2405510000199000	6257	159941-185740-OCT	\$ 598.63
11/12/2014	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185742-OCT	\$ 418.21
11/12/2014	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185742-OCT	\$ 5.94
11/12/2014	CITY OF COLLEGE STATION	1995510010499068	6255	159941-185744-OCT	\$ 608.53
11/12/2014	CITY OF COLLEGE STATION	1995510010499068	6257	159941-185744-OCT	\$ 7,488.55
11/12/2014	CITY OF COLLEGE STATION	2405510010499000	6255	159941-185744-OCT	\$ 21.42
11/12/2014	CITY OF COLLEGE STATION	2405510010499000	6257	159941-185744-OCT	\$ 263.57
11/12/2014	CITY OF COLLEGE STATION	1995510010599068	6255	159941-185746-OCT	\$ 1,245.30
11/12/2014	CITY OF COLLEGE STATION	1995510010599068	6257	159941-185746-OCT	\$ 8,185.09
11/12/2014	CITY OF COLLEGE STATION	2405510010599000	6255	159941-185746-OCT	\$ 31.93
11/12/2014	CITY OF COLLEGE STATION	2405510010599000	6257	159941-185746-OCT	\$ 209.87
11/12/2014	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185748-OCT	\$ 247.97
11/12/2014	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185750-OCT	\$ 366.04
11/12/2014	CITY OF COLLEGE STATION	2405510004199000	6255	159941-185750-OCT	\$ 9.39
11/12/2014	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185752-OCT	\$ 397.21
11/12/2014	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185754-OCT	\$ 1,297.69
11/12/2014	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185756-OCT	\$ 506.02
11/12/2014	CITY OF COLLEGE STATION	1995510004199068	6257	159941-185756-OCT	\$ 16,810.75
11/12/2014	CITY OF COLLEGE STATION	2405510004199000	6255	159941-185756-OCT	\$ 12.98
11/12/2014	CITY OF COLLEGE STATION	2405510004199000	6257	159941-185756-OCT	\$ 431.05

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11/12/2014	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185758-OCT	\$ 504.47
11/12/2014	CITY OF COLLEGE STATION	1995510004299068	6257	159941-185758-OCT	\$ 14,244.56
11/12/2014	CITY OF COLLEGE STATION	2405510004299000	6255	159941-185758-OCT	\$ 14.53
11/12/2014	CITY OF COLLEGE STATION	2405510004299000	6257	159941-185758-OCT	\$ 410.34
11/12/2014	CITY OF COLLEGE STATION	1995510010599068	6255	159941-185760-OCT	\$ 276.31
11/12/2014	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185762-OCT	\$ 142.31
11/12/2014	CITY OF COLLEGE STATION	1995510010499068	6255	159941-185764-OCT	\$ 477.31
11/12/2014	CITY OF COLLEGE STATION	1995510074899068	6255	159941-185768-OCT	\$ 96.75
11/12/2014	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185770-OCT	\$ 19.03
11/12/2014	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185772-OCT	\$ 873.95
11/12/2014	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185774-OCT	\$ 486.69
11/12/2014	CITY OF COLLEGE STATION	1995510004299068	6257	159941-185774-OCT	\$ 25.99
11/12/2014	CITY OF COLLEGE STATION	2405510004299000	6255	159941-185774-OCT	\$ 14.02
11/12/2014	CITY OF COLLEGE STATION	2405510004299000	6257	159941-185774-OCT	\$ 0.75
11/12/2014	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185776-OCT	\$ 344.98
11/12/2014	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185776-OCT	\$ 9.57
11/12/2014	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185782-OCT	\$ 24.39
11/12/2014	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185784-OCT	\$ 118.19
11/12/2014	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185786-OCT	\$ 584.51
11/12/2014	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185788-OCT	\$ 309.02
11/12/2014	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185788-OCT	\$ 8.58
11/12/2014	CITY OF COLLEGE STATION	1995510010799068	6255	159941-185792-OCT	\$ 1,223.27
11/12/2014	CITY OF COLLEGE STATION	1995510010799068	6257	159941-185792-OCT	\$ 7,622.68
11/12/2014	CITY OF COLLEGE STATION	2405510010799000	6255	159941-185792-OCT	\$ 47.00
11/12/2014	CITY OF COLLEGE STATION	2405510010799000	6257	159941-185792-OCT	\$ 292.88
11/12/2014	CITY OF COLLEGE STATION	1995510010799068	6255	159941-185794-OCT	\$ 185.49
11/12/2014	CITY OF COLLEGE STATION	1995510010799068	6255	159941-185798-OCT	\$ 67.57
11/12/2014	CITY OF COLLEGE STATION	1995510004199A68	6257	159941-185802-OCT	\$ 903.54
11/12/2014	CITY OF COLLEGE STATION	1995510010299068	6255	159941-185806-OCT	\$ 1,585.58
11/12/2014	CITY OF COLLEGE STATION	1995510010299068	6257	159941-185806-OCT	\$ 9,482.14
11/12/2014	CITY OF COLLEGE STATION	2405510010299000	6255	159941-185806-OCT	\$ 41.68
11/12/2014	CITY OF COLLEGE STATION	2405510010299000	6257	159941-185806-OCT	\$ 313.46
11/12/2014	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185808-OCT	\$ 1,472.86
11/12/2014	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185812-OCT	\$ 295.78
11/12/2014	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185812-OCT	\$ 7.90
11/12/2014	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185814-OCT	\$ 251.16
11/12/2014	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185814-OCT	\$ 6.70
11/12/2014	CITY OF COLLEGE STATION	1995510020299068	6255	159941-185818-OCT	\$ 1,295.18
11/12/2014	CITY OF COLLEGE STATION	1995510020299068	6257	159941-185818-OCT	\$ 9,513.04

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11/12/2014	CITY OF COLLEGE STATION	2405510020299000	6255	159941-185818-OCT	\$ 28.97
11/12/2014	CITY OF COLLEGE STATION	2405510020299000	6257	159941-185818-OCT	\$ 284.12
11/12/2014	CITY OF COLLEGE STATION	1995510074899068	6257	159941-185824-OCT	\$ 408.94
11/12/2014	CITY OF COLLEGE STATION	1995510000199068	6255	159941-186062-OCT	\$ 391.82
11/12/2014	CITY OF COLLEGE STATION	1995510092599065	6257	159941-189174-OCT	\$ 31.53
11/12/2014	CITY OF COLLEGE STATION	1995510010199068	6255	159941-194758-OCT	\$ 123.85
11/12/2014	CITY OF COLLEGE STATION	1995510010899068	6255	159941-199618-OCT	\$ 1,146.05
11/12/2014	CITY OF COLLEGE STATION	1995510010899068	6257	159941-199618-OCT	\$ 10,300.02
11/12/2014	CITY OF COLLEGE STATION	2405510010899000	6255	159941-199618-OCT	\$ 38.08
11/12/2014	CITY OF COLLEGE STATION	2405510010899000	6257	159941-199618-OCT	\$ 351.50
11/12/2014	CITY OF COLLEGE STATION	1995510074899068	6257	159941-200528-OCT	\$ 76.58
11/12/2014	CITY OF COLLEGE STATION	1995510010999068	6255	159941-209908-OCT	\$ 1,691.58
11/12/2014	CITY OF COLLEGE STATION	1995510010999068	6257	159941-209908-OCT	\$ 9,490.76
11/12/2014	CITY OF COLLEGE STATION	2405510010999000	6255	159941-209908-OCT	\$ 58.48
11/12/2014	CITY OF COLLEGE STATION	2405510010999000	6257	159941-209908-OCT	\$ 334.04
11/12/2014	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-209950-OCT	\$ 220.16
11/12/2014	CITY OF COLLEGE STATION	1995510000399068	6255	159941-215576-OCT	\$ 12,587.38
11/12/2014	CITY OF COLLEGE STATION	1995510000399068	6257	159941-215576-OCT	\$ 48,355.36
11/12/2014	CITY OF COLLEGE STATION	2405510000399000	6255	159941-215576-OCT	\$ 159.70
11/12/2014	CITY OF COLLEGE STATION	2405510000399000	6257	159941-215576-OCT	\$ 1,037.24
11/12/2014	CITY OF COLLEGE STATION	1995510092299068	6255	159941-216160-OCT	\$ 715.14
11/12/2014	CITY OF COLLEGE STATION	1995510092299068	6257	159941-216160-OCT	\$ 3,030.18
11/12/2014	CLAY EWELL EDUCATIONAL SERVICES	1995110000322038	6399	RENEWAL OF ONLINE RECORD	\$ 385.00
11/12/2014	CLAY EWELL EDUCATIONAL SERVICES	1995110000122038	6399	RENEWAL OF ON-LINE RECORD	\$ 650.00
11/12/2014	COACH COMM LLC	199536BF00391AAA	6397	PC-ANTCAB 50UF ANTENNA C	\$ 300.00
11/12/2014	COACH COMM LLC	199536BF00391AAA	6397	SHIPPING	\$ 50.00
11/12/2014	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	250WATT LAMPS USED AT AM	\$ 108.00
11/12/2014	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	T-8 AND T-5 LAMPS - SHOP	\$ 244.50
11/12/2014	COLUMBUS ISD	199536BH00391AAA	6412.FI	ENTRY-CSHS-B-BASKETBALL (	\$ 330.00
11/12/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK10111032	6399	BEL-2 DISCOVER YOUR BODY	\$ 39.99
11/12/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK10111032	6399	BJ-8 EASY ROLL PAINTERS	\$ 15.99
11/12/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK10111032	6399	CPX-773 SQUEEZE & TWEETZE	\$ 19.99
11/12/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK10111032	6399	EST SHIPPING	\$ 57.57
11/12/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK10111032	6399	LRI-3332 SKELETON FOAM FL	\$ 29.99
11/12/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK10111032	6399	MRL-560 ALL KINDS OF WEAT	\$ 39.99
11/12/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK10111032	6399	MTC-64 8 HOLE MARKER STAN	\$ 23.80
11/12/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK10111032	6399	XX-12154 WOODEN PUPPET TR	\$ 37.09
11/12/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK10111032	6399	XX-12227 BUILD BY PATTERN	\$ 47.99
11/12/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK10111032	6399	XX-12228 OBSERVATION TUBE	\$ 29.99

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11/12/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK10111032	6399	XX-12243 MULTI COLORED PL	\$ 34.99
11/12/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK10111032	6399	XX-12253 FOLDABLE TEACHER	\$ 14.99
11/12/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK10111032	6399	XX-12266 SHAPE SORTING PE	\$ 14.99
11/12/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK10111032	6399	XX-12374 COUNT & LEARN CO	\$ 17.99
11/12/2014	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK10111032	6399	XX12380 NUMBER FLOWER GAR	\$ 15.99
11/12/2014	COPY CORNER	199511MT00111001	6399	CALENDARS 36" X 48" FOR	\$ 89.35
11/12/2014	COUGAR TRUST ATHLETICS	1995360000391AAA	6299	PARKING	\$ 300.00
11/12/2014	DORIAN CROWDER	199536BF00391AAA	6216	11/6 CANEY CREEK	\$ 80.00
11/12/2014	DORIAN CROWDER	199536BF00391AAA	6216	11/6 CANEY CREEK TVL	\$ 15.00
11/12/2014	RON CROZIER	199536BF00391AAA	6216	11/6 CANEY CREEK	\$ 80.00
11/12/2014	RON CROZIER	199536BF00391AAA	6216	11/6 CANEY CREEK TVL	\$ 15.00
11/12/2014	CYPRESS FAIRBANKS ISD	199536SP00199C01	6412	ENTRY FEES FOR SPEECH TOU	\$ 702.00
11/12/2014	DANA'S TRASH SERVICE	1995360000391AAA	6299	STADIUM CLEAN 10/31	\$ 350.00
11/12/2014	DANA'S TRASH SERVICE	1995360000191AAA	6299	STADIUM CLEAN 11/7	\$ 350.00
11/12/2014	JANET DAVIS	2055320081124000	6411	OCTOBER MILEAGE	\$ 67.48
11/12/2014	ANA DELEON	1995610081299023	6411	F REIMB 11/5-6 FTW	\$ 30.14
11/12/2014	ANA DELEON	1995610081299023	6411	M REIMB 11/5-6 FTW	\$ 199.72
11/12/2014	ANA DELEON	2055320081124000	6411	OCTOBER MILEAGE	\$ 44.68
11/12/2014	DEMCO INC	1995120000399003	6399	REFERENCE #X4265094	\$ 880.19
11/12/2014	DIESEL POWER SUPPLY	1995340092299062	6319	297137* BUS 135 RNR TRAN	\$ 723.10
11/12/2014	DISCOUNT SCHOOL SUPPLY	1995330088123031	6399	CHUBBY CRAYON EGGS, SET O	\$ 16.99
11/12/2014	DISCOUNT SCHOOL SUPPLY	1995330088123031	6399	CLASSROOM LIGHT FILTERS,	\$ 75.98
11/12/2014	DISCOUNT SCHOOL SUPPLY	1995330088123031	6399	COLORATIONS JUMBO STAMP P	\$ 29.99
11/12/2014	DISCOUNT SCHOOL SUPPLY	1995330088123031	6399	EASY GRIP ERASERS, SET OF	\$ 12.99
11/12/2014	DISCOUNT SCHOOL SUPPLY	1995330088123031	6399	SAND TIMERS (GREEN-1 MIN)	\$ 29.98
11/12/2014	DISCOUNT SCHOOL SUPPLY	1995330088123031	6399	SAND TIMERS (RED-30 SEC),	\$ 29.98
11/12/2014	DISCOUNT SCHOOL SUPPLY	1995330088123031	6399	SHIPPING - FREE	\$ 2.98
11/12/2014	EBSCO SUBSCRIPTION SERVICES	199511EH04111041	6329	ENGLISH DEPT. MAGAZINE SU	\$ 224.43
11/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350000199000	6342	NO-CURL FLAT PACK SR PREP	\$ 35.22
11/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350000399000	6342	NO-CURL FLAT PACK SR PREP	\$ 32.71
11/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350004199000	6342	NO-CURL FLAT PACK SR PREP	\$ 17.61
11/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350004299000	6342	NO-CURL FLAT PACK SR PREP	\$ 18.37
11/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010199000	6342	NO-CURL FLAT PACK SR PREP	\$ 12.58
11/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010299000	6342	NO-CURL FLAT PACK SR PREP	\$ 14.84
11/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010499000	6342	NO-CURL FLAT PACK SR PREP	\$ 13.59
11/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010599000	6342	NO-CURL FLAT PACK SR PREP	\$ 14.59
11/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010799000	6342	NO-CURL FLAT PACK SR PREP	\$ 11.32
11/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010899000	6342	NO-CURL FLAT PACK SR PREP	\$ 13.33
11/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010999000	6342	NO-CURL FLAT PACK SR PREP	\$ 14.09

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11/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350011099000	6342	NO-CURL FLAT PACK SR PREP	\$ 15.61
11/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350020199000	6342	NO-CURL FLAT PACK SR PREP	\$ 19.62
11/12/2014	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350020299000	6342	NO-CURL FLAT PACK SR PREP	\$ 18.12
11/12/2014	EDUCATION SERVICE CENTER REGION 4	2245310088123000	6411	J. TEEL #1066819	\$ 45.00
11/12/2014	EDUCATION SERVICE CENTER REGION 4	2245310088123000	6411	C.ALLEN #1066819	\$ 45.00
11/12/2014	EDUCATION SERVICE CENTER REGION 6	199513DX99999031	6411	R.FISHER #181180	\$ 60.00
11/12/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	B.RODRIGUEZ #181180	\$ 60.00
11/12/2014	EDUCATION SERVICE CENTER REGION 6	199513DX99999031	6411	K.KINERD "OTHOGRAPHY"	\$ 60.00
11/12/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	C.WELLMANN #178333	\$ 60.00
11/12/2014	EDUCATION SERVICE CENTER REGION 6	1995130010723031	6411	J. LANDRY #173656	\$ 60.00
11/12/2014	KEO EHRHARDT	199536BF00191AAA	6216	11/7 LIVINGSTON	\$ 90.00
11/12/2014	KEO EHRHARDT	199536BF00191AAA	6216	11/7 LIVINGSTON TVL	\$ 15.00
11/12/2014	ESC REGION 20	1995120000199001	6329	BRITANNICA K-12 ONLINE SC	\$ 945.54
11/12/2014	ESC REGION 20	1995120000199001	6329	EBSCO K-12 ONLINE SCHOOL	\$ 1,085.62
11/12/2014	ESC REGION 20	1995120000199001	6329	EBSCO LITERARY REFERENCE	\$ 1,313.25
11/12/2014	ESC REGION 20	1995120000199001	6329	EBSCO SCIENCE REFERENCE C	\$ 1,715.98
11/12/2014	ESC REGION 20	1995120000399003	6399	BRITANNICA ONLINE SCHOOL	\$ 825.69
11/12/2014	ESC REGION 20	1995120000399003	6399	EBSCO K -12 REFERENCE PUB	\$ 1,003.78
11/12/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	CAUTION TAPE FOR ATHLETIC	\$ 10.35
11/12/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	VALVES FOR BASEBALL FIELD	\$ 136.40
11/12/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	STAKING FLAGS	\$ 25.56
11/12/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES	\$ 43.53
11/12/2014	FACTORY BUILDER STORES	2405350020199000	6349	AMANA ELECTRIC DRYER W/AU	\$ 335.00
11/12/2014	FASTSERV SUPPLY INC	1995340092299062	6319	1062848 FS0001 CLAMP	\$ 4.20
11/12/2014	FASTSERV SUPPLY INC	1995340092299062	6319	1063603 SHOP SUPPLIES F21	\$ 216.18
11/12/2014	JERRY FICKEY	199536BF00391AAA	6216	10/31 BRYAN	\$ 125.00
11/12/2014	JERRY FICKEY	199536BF00391AAA	6216	10/31 BRYAN TVL	\$ 15.00
11/12/2014	FISHER SCIENTIFIC	1995110000322038	6399	CTE-CSHS-STONE	\$ 127.98
11/12/2014	FITNESS FINDERS	19951100110110GP	6399	117-152 TEAL TOE TOKENS (	\$ 224.85
11/12/2014	FITNESS FINDERS	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 20.24
11/12/2014	LEONORA FLETCHER	199521PK81199032	6411	F REIMB 11/3-4 DENTON	\$ 30.75
11/12/2014	LEONORA FLETCHER	199521PK81199032	6411	M REIMB 11/3-4 DENTON	\$ 240.70
11/12/2014	FLOCABULARY LLC	4615110010511G00	6399	25 STUDENT ACCESS PASSES	\$ 50.00
11/12/2014	FLOCABULARY LLC	4615110010511G00	6399	MATH RAP LEVEL 1 SIX PACK	\$ 124.95
11/12/2014	FLOCABULARY LLC	4615110010511G00	6399	YEARLY CLASSROOM PLAN	\$ 96.00
11/12/2014	FLOWERS BAKING COMPANY OF SAN	2405350000199000	6341	OCTOBER INVOICES	\$ 393.12
11/12/2014	FLOWERS BAKING COMPANY OF SAN	2405350000399000	6341	OCTOBER INVOICES	\$ 281.60
11/12/2014	FLOWERS BAKING COMPANY OF SAN	2405350004199000	6341	OCTOBER INVOICES	\$ 25.28
11/12/2014	FLOWERS BAKING COMPANY OF SAN	2405350004299000	6341	OCTOBER INVOICES	\$ 77.12

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11/12/2014	FLOWERS BAKING COMPANY OF SAN	2405350010199000	6341	OCTOBER INVOICES	\$ 247.52
11/12/2014	FLOWERS BAKING COMPANY OF SAN	2405350010299000	6341	OCTOBER INVOICES	\$ 79.04
11/12/2014	FLOWERS BAKING COMPANY OF SAN	2405350010499000	6341	OCTOBER INVOICES	\$ 89.28
11/12/2014	FLOWERS BAKING COMPANY OF SAN	2405350010599000	6341	OCTOBER INVOICES	\$ 152.96
11/12/2014	FLOWERS BAKING COMPANY OF SAN	2405350010799000	6341	OCTOBER INVOICES	\$ 83.04
11/12/2014	FLOWERS BAKING COMPANY OF SAN	2405350010899000	6341	OCTOBER INVOICES	\$ 115.20
11/12/2014	FLOWERS BAKING COMPANY OF SAN	2405350010999000	6341	OCTOBER INVOICES	\$ 135.52
11/12/2014	FLOWERS BAKING COMPANY OF SAN	2405350011099000	6341	OCTOBER INVOICES	\$ 134.72
11/12/2014	FLOWERS BAKING COMPANY OF SAN	2405350020199000	6341	OCTOBER INVOICES	\$ 169.60
11/12/2014	FLOWERS BAKING COMPANY OF SAN	2405350020299000	6341	OCTOBER INVOICES	\$ 111.68
11/12/2014	FOLLETT SCHOOL SOLUTIONS INC	1995	2181.00	GLENCOE WORLD HISTORY TEX	\$ 219.55
11/12/2014	FOLLETT SCHOOL SOLUTIONS INC	1995	2181.00	HOLT WORLD GEOGRAPHY TODA	\$ 41.40
11/12/2014	FOLLETT SCHOOL SOLUTIONS INC	1995	2181.00	GLENCOE WORLD HISTORY TEX	\$ 43.91
11/12/2014	FOLLETT SCHOOL SOLUTIONS INC	1995	2181.00	HOLT WORLD GEOGRAPHY TODA	\$ 165.60
11/12/2014	FOLLETT SCHOOL SOLUTIONS INC	1995	2181.10	TEXAS JOURNEYS GRADE 4 IS	\$ 54.40
11/12/2014	FOLLETT SCHOOL SOLUTIONS INC	461512LI04199000	6329	LIBRARY- BOOKS	\$ 268.99
11/12/2014	FOLLETT SCHOOL SOLUTIONS INC	4105110099911063	6321	PREN 2012 BIOLOGY/ CAMPBE	\$ 568.00
11/12/2014	FREY SCIENTIFIC	4815112304111000	6399	01435877-556	\$ 359.99
11/12/2014	FREY SCIENTIFIC	4815112304111000	6399	0575193-556	\$ 273.52
11/12/2014	FREY SCIENTIFIC	4815112304111000	6399	1015092-556	\$ 38.86
11/12/2014	FREY SCIENTIFIC	4815112304111000	6399	GRANT/ SCIENCE MISC. ITEM	\$ 287.92
11/12/2014	PAUL FUNDERBURG	199536BF00391AAA	6216	10/31 BRYAN	\$ 35.00
11/12/2014	PAUL FUNDERBURG	199536BF00391AAA	6216	10/31 BRYAN TVL	\$ 15.00
11/12/2014	GBC NORTH AMERICAN DIRECT SALES	19951100102110CH	6269	LAMINATOR MAINTENANCE AGR	\$ 402.00
11/12/2014	RICHARD B GERMAN	199536BH00191AAA	6412	MEALS-AMCHS-B-BASKETBALL	\$ 189.00
11/12/2014	RICHARD B GERMAN	199536BH00191AAA	6412	MEALS-AMCHS-B-BASKETBALL	\$ 105.00
11/12/2014	RICHARD B GERMAN	199536BH00191AAA	6412	MEALS-AMCHS-B-BASKETBALL	\$ 105.00
11/12/2014	CHRISTOPHER GIBSON	199536BF00191AAA	6216	11/7 LIVINGSTON	\$ 90.00
11/12/2014	CHRISTOPHER GIBSON	199536BF00191AAA	6216	11/7 LIVINGSTON TVL	\$ 15.00
11/12/2014	GLAZIER FOODS CORP	2405350000199000	6341	NOVEMBER INVOICES	\$ 7,378.40
11/12/2014	GLAZIER FOODS CORP	2405350000199000	6342	NOVEMBER INVOICES	\$ 781.44
11/12/2014	GLAZIER FOODS CORP	2405350000399000	6341	NOVEMBER INVOICES	\$ 9,987.91
11/12/2014	GLAZIER FOODS CORP	2405350000399000	6342	NOVEMBER INVOICES	\$ 1,535.31
11/12/2014	GLAZIER FOODS CORP	2405350004199000	6341	NOVEMBER INVOICES	\$ 3,877.35
11/12/2014	GLAZIER FOODS CORP	2405350004199000	6342	NOVEMBER INVOICES	\$ 462.21
11/12/2014	GLAZIER FOODS CORP	2405350004299000	6341	NOVEMBER INVOICES	\$ 3,149.30
11/12/2014	GLAZIER FOODS CORP	2405350004299000	6342	NOVEMBER INVOICES	\$ 321.76
11/12/2014	GLAZIER FOODS CORP	2405350010199000	6341	NOVEMBER INVOICES	\$ 2,454.97
11/12/2014	GLAZIER FOODS CORP	2405350010199000	6342	NOVEMBER INVOICES	\$ 71.05

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11/12/2014	GLAZIER FOODS CORP	2405350010299000	6341	NOVEMBER INVOICES	\$ 3,349.33
11/12/2014	GLAZIER FOODS CORP	2405350010299000	6342	NOVEMBER INVOICES	\$ 297.30
11/12/2014	GLAZIER FOODS CORP	2405350010499000	6341	NOVEMBER INVOICES	\$ 3,367.14
11/12/2014	GLAZIER FOODS CORP	2405350010499000	6342	NOVEMBER INVOICES	\$ 237.93
11/12/2014	GLAZIER FOODS CORP	2405350010599000	6341	NOVEMBER INVOICES	\$ 2,416.51
11/12/2014	GLAZIER FOODS CORP	2405350010599000	6342	NOVEMBER INVOICES	\$ 153.91
11/12/2014	GLAZIER FOODS CORP	2405350010799000	6341	NOVEMBER INVOICES	\$ 2,018.08
11/12/2014	GLAZIER FOODS CORP	2405350010799000	6342	NOVEMBER INVOICES	\$ 214.72
11/12/2014	GLAZIER FOODS CORP	2405350010899000	6341	NOVEMBER INVOICES	\$ 2,405.21
11/12/2014	GLAZIER FOODS CORP	2405350010899000	6342	NOVEMBER INVOICES	\$ 187.92
11/12/2014	GLAZIER FOODS CORP	2405350010999000	6341	NOVEMBER INVOICES	\$ 2,568.80
11/12/2014	GLAZIER FOODS CORP	2405350010999000	6342	NOVEMBER INVOICES	\$ 73.07
11/12/2014	GLAZIER FOODS CORP	2405350011099000	6341	NOVEMBER INVOICES	\$ 2,414.55
11/12/2014	GLAZIER FOODS CORP	2405350011099000	6342	NOVEMBER INVOICES	\$ 131.33
11/12/2014	GLAZIER FOODS CORP	2405350020199000	6341	NOVEMBER INVOICES	\$ 3,120.71
11/12/2014	GLAZIER FOODS CORP	2405350020199000	6342	NOVEMBER INVOICES	\$ 266.83
11/12/2014	GLAZIER FOODS CORP	2405350020299000	6341	NOVEMBER INVOICES	\$ 2,971.03
11/12/2014	GLAZIER FOODS CORP	2405350020299000	6342	NOVEMBER INVOICES	\$ 194.36
11/12/2014	GLAZIER FOODS CORP	240535VS93299000	6343	NOVEMBER INVOICES	\$ 971.37
11/12/2014	DONALD A GOODIE JR	199536BF04291AAA	6216	11/4 CSMS	\$ 70.00
11/12/2014	DONALD A GOODIE JR	199536BF04291AAA	6216	11/4 CSMS TVL	\$ 15.00
11/12/2014	RYAN GOODWYN	199536CS00191AAA	6412	MEALS-AMCHS-SWIMMING	\$ 273.00
11/12/2014	GRAINGER/W W GRAINGER INC	1995510092699066	6319	GROUPS SHOP STOCK	\$ 137.78
11/12/2014	RHETT GRESHAM	199536BF00391AAA	6216	10/31 BRYAN	\$ 35.00
11/12/2014	RHETT GRESHAM	199536BF00391AAA	6216	10/31 BRYAN TVL	\$ 15.00
11/12/2014	RHETT GRESHAM	199536BF00191AAA	6216	11/7 LIVINGSTON	\$ 35.00
11/12/2014	RHETT GRESHAM	199536BF00191AAA	6216	11/7 LIVINGSTON TVL	\$ 15.00
11/12/2014	GRIFFIN LOCKSMITH & HARDWARE	1995510092599065	6319	CABINET LOCK	\$ 28.00
11/12/2014	GW GRIFFIN	2405000004100000	5751	CN REF-GEORGE	\$ 17.25
11/12/2014	CYNTHIA A GRIMES	205513PD81124000	6411	M REIMB 11/1 HUNTSVIL	\$ 79.98
11/12/2014	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 502.01
11/12/2014	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 4,292.49
11/12/2014	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 110.00
11/12/2014	H A FRANZ & CO	240535VS93299000	6399	3001 REFRIGERATION SYSTEM	\$ 656.84
11/12/2014	BECKY HALL	2245310088123000	6411	F REIMB 10/15-18 IRV	\$ 63.86
11/12/2014	RICK HALL	199536BF04291AAA	6216	11/4 CSMS	\$ 70.00
11/12/2014	RICK HALL	199536BF04291AAA	6216	11/4 CSMS TVL	\$ 15.00
11/12/2014	KRISTIANA HAMILTON	19952300104990SV	6411	M ADV 11/20-23 NABSE	\$ 106.71
11/12/2014	KALE KRISTIAN HARRIS	199536BF00391AAA	6216	11/6 CANEY CREEK	\$ 80.00

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11/12/2014	KALE KRISTIAN HARRIS	199536BF00391AAA	6216	11/6 CANEY CREEK TVL	\$ 15.00
11/12/2014	KALE KRISTIAN HARRIS	199536BF00191AAA	6216	11/7 LIVINGSTON	\$ 35.00
11/12/2014	KALE KRISTIAN HARRIS	199536BF00191AAA	6216	11/7 LIVINGSTON TVL	\$ 15.00
11/12/2014	HEB GROCERY COMPANY	1995110000123031	6399	CLASSROOM COOKING SUPPLIE	\$ 116.67
11/12/2014	HEB GROCERY COMPANY	1995110000123031	6399	FOOD & DRINKS FOR LIFE SK	\$ 64.82
11/12/2014	HEB GROCERY COMPANY	1995110000322038	6399	#03 CT SUPP PARSI	\$ 196.18
11/12/2014	HEB GROCERY COMPANY	1995110000322038	6399	#20 CT SUPP STUTTS	\$ 44.51
11/12/2014	HEB GROCERY COMPANY	1995110000322038	6399	CSHS-CULINARY-PARSI	\$ 748.87
11/12/2014	HEB GROCERY COMPANY	1995110000322038	6399	CSHS-STUTTS	\$ 433.36
11/12/2014	HEB GROCERY COMPANY	1995110000323031	6399	CLASSROOM FOOD & DRINK SU	\$ 26.20
11/12/2014	HEB GROCERY COMPANY	1995110000324038	6399	CATE-PARENTING ED-MONICA	\$ 27.34
11/12/2014	HEB GROCERY COMPANY	1995110000331033	6499	FOOD SUPPLIES FOR CSHS AV	\$ 132.99
11/12/2014	HEB GROCERY COMPANY	199511PK10135032	6499	SK CLASSROOM FOOD	\$ 120.31
11/12/2014	HEB GROCERY COMPANY	199511TA00223031	6399	CLASSROOM FOOD & DRINK SU	\$ 48.33
11/12/2014	HEB GROCERY COMPANY	19951300108990FR	6499	RUNNING P.O. FOR STAFF DE	\$ 143.29
11/12/2014	HEB GROCERY COMPANY	19952300107990PC	6499	ADMIN FOOD ACCT.	\$ 38.73
11/12/2014	HEB GROCERY COMPANY	1995610081299023	6499	BBPC CLASSROOM FOOD	\$ 28.61
11/12/2014	HEB GROCERY COMPANY	2055117710924000	6499	FOOD FOR HEAD START	\$ 61.12
11/12/2014	HEB GROCERY COMPANY	2055117910124000	6499	SK JENKINS FOOD CLASSROOM	\$ 155.36
11/12/2014	HEB GROCERY COMPANY	2055117910724000	6499	PUMPKINS	\$ 93.88
11/12/2014	HEB GROCERY COMPANY	2055117910924000	6499	HEAD START FOOD - POLK	\$ 61.65
11/12/2014	HEB GROCERY COMPANY	2055320010724000	6499	PC PARENT INV. DRINKS & F	\$ 32.90
11/12/2014	HEB GROCERY COMPANY	205561OF101240EH	6499	PLAYGROUND SNACKS	\$ 26.74
11/12/2014	HEB GROCERY COMPANY	205561OF101240EH	6499	RUNNING PO- TO PURCHASE F	\$ 57.25
11/12/2014	HEB GROCERY COMPANY	211511PI10124000	6499	FOOD FOR VARIOUS SCHOOL F	\$ 25.94
11/12/2014	HEB GROCERY COMPANY	2405350010599000	6341	#05 CN GOODLETT	\$ 5.98
11/12/2014	HEB GROCERY COMPANY	2405350011099000	6341	#05 CN GOODLETT	\$ 19.88
11/12/2014	HEB GROCERY COMPANY	4615230000399000	6499	FOOD SUPPIES FOR HOMECOMI	\$ 195.00
11/12/2014	HEB GROCERY COMPANY	7145610089599000	6399	#13 KK GARDNER	\$ 51.18
11/12/2014	HEB GROCERY COMPANY	7145610089599000	6399	FOOD FOR KIDS KLUB SITES	\$ 367.62
11/12/2014	HEINEMANN	2115110010424000	6329	AWAKENING THE HEART - HEA	\$ 36.00
11/12/2014	HEINEMANN	2115110010424000	6329	BUILDING ADOLESCENT LITER	\$ 288.00
11/12/2014	HEINEMANN	2115110010424000	6329	ESTIMATED SHIPPING/HANDLI	\$ 77.55
11/12/2014	HEINEMANN	2115110010424000	6329	FINDING THE HEART OF NON-	\$ 58.50
11/12/2014	HEINEMANN	2115110010424000	6329	SMARTER CHARTS - MRAZ	\$ 99.00
11/12/2014	HEINEMANN	2115110010424000	6329	STARTING WITH WHAT STUDEN	\$ 129.50
11/12/2014	HEINEMANN	2115110010424000	6329	THE LITERACY TEACHER'S PL	\$ 23.50
11/12/2014	HEINEMANN	2115110010424000	6329	THE REVISION TOOLBOX - HE	\$ 57.00
11/12/2014	HEINEMANN	2115110010424000	6329	WRITING TO THE PROMPT - J	\$ 84.00

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11/12/2014	HEINEMANN	19951300108990FR	6329	ESTIMATED SHIPPING/HANDLI	\$ 65.80
11/12/2014	HEINEMANN	19951300108990FR	6329	ISBN 978-0-325-05730-S WR	\$ 658.00
11/12/2014	HEINEMANN WORKSHOPS INC	1995130081125033	6329	978-0-325-01203-2 ENG. LE	\$ 23.50
11/12/2014	HEINEMANN WORKSHOPS INC	1995130081125033	6329	978-0-325-02264-2 LITERA	\$ 26.00
11/12/2014	HEINEMANN WORKSHOPS INC	1995130081125033	6329	978-0-325-02682-4 ENG. LA	\$ 26.50
11/12/2014	HEINEMANN WORKSHOPS INC	1995130081125033	6329	SHIPPING AND HANDLING 10	\$ 7.60
11/12/2014	RONNIE HEMANN	199536BF00391AAA	6216	11/6 LIVINGSTON	\$ 80.00
11/12/2014	RONNIE HEMANN	199536BF00391AAA	6216	11/6 LIVINGSTON TVL	\$ 15.00
11/12/2014	BRIAN HERBST	199536BF00191AAA	6216	11/6 LIVINGSTON	\$ 80.00
11/12/2014	BRIAN HERBST	199536BF00191AAA	6216	11/6 LIVINGSTON TVL	\$ 15.00
11/12/2014	HOBBY LOBBY STORES INC	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 76.29
11/12/2014	HOBBY LOBBY STORES INC	1995110000122038	6399	CATE-AMCHS- LINDSEY LATHA	\$ 85.67
11/12/2014	HOBBY LOBBY STORES INC	2055117811024000	6399	GP CLASSROOM SUPPLIES	\$ 111.45
11/12/2014	HOBBY LOBBY STORES INC	2055130081124000	6399	10/13/13 STAFF TRAINING A	\$ 26.91
11/12/2014	HOBBY LOBBY STORES INC	1995110000122038	6399	CTE-AMCHS-PETERSON (FCS)	\$ 50.19
11/12/2014	HOBBY LOBBY STORES INC	199511PK10511032	6399	CLASSROOM SUPPLIES - RPO	\$ 67.50
11/12/2014	HOBBY LOBBY STORES INC	1995120000399003	6399	ONE TIME USE	\$ 78.79
11/12/2014	HOBBY LOBBY STORES INC	1995110000122038	6399	CATE-AMCHS- LATHAM FLORAL	\$ 31.97
11/12/2014	HOBBY LOBBY STORES INC	2055117710924000	6399	SUPPLIES FOR HEAD START -	\$ 35.92
11/12/2014	HOBBY LOBBY STORES INC	19951100201110OW	6399	REF PO 1513 RETURN	\$ (49.03)
11/12/2014	HOBBY LOBBY STORES INC	1995610081299023	6399	BBPC SUPPLIES	\$ 183.02
11/12/2014	HOBBY LOBBY STORES INC	1995410074499044	6399	SUPPLIES FOR BUSINESS OFF	\$ 5.98
11/12/2014	HOBBY LOBBY STORES INC	2055117910124000	6399	JENKINS SK CLASSROOM SUPP	\$ 64.48
11/12/2014	HOBBY LOBBY STORES INC	4615230000399000	6399	HOMECOMING SUPPLIES TO BE	\$ 260.12
11/12/2014	HOBBY LOBBY STORES INC	199511DM00311003	6399	FABRIC PURCHASE	\$ 399.06
11/12/2014	HOBBY LOBBY STORES INC	199511TA00226002	6399	SUPPLIES FOR CLASSROOM IN	\$ 275.17
11/12/2014	HOBBY LOBBY STORES INC	4615230000399000	6399	HOMECOMING DECORATIONS	\$ 235.09
11/12/2014	HOBBY LOBBY STORES INC	2055117810124000	6399	SK CLASSROOM SUPPLIES	\$ 34.06
11/12/2014	HOBBY LOBBY STORES INC	1995210088123031	6399	OFFICE DECORATIONS	\$ 46.29
11/12/2014	HOBBY LOBBY STORES INC	1995110000322038	6399	CTE-CSHS-SMITH	\$ 42.55
11/12/2014	HOBBY LOBBY STORES INC	2055117810124000	6399	SK CLASSROOM SUPPLIES	\$ 13.98
11/12/2014	HOBBY LOBBY STORES INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 520.07
11/12/2014	JORDAN HOELSCHER	199536GV00191APS	6216	11/4 HUNTSVILLE	\$ 35.00
11/12/2014	JORDAN HOELSCHER	199536GV00191APS	6216	11/4 HUNTSVILLE MEAL	\$ 30.00
11/12/2014	HOUGHTON MIFFLIN HARCOURT	2245310088123000	6399	SHIPPING	\$ 299.75
11/12/2014	HOUGHTON MIFFLIN HARCOURT	2245310088123000	6399	WJIV ORAL LANGUAGE KIT, #	\$ 2,997.50
11/12/2014	HOUSE OF RIBBONS	19951100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.00
11/12/2014	HOUSE OF RIBBONS	19951100108110FR	6399	PERFECT ATTENDANCE RIBBON	\$ 180.00
11/12/2014	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 121.25

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11/12/2014	HUNTON SERVICES	1995510092599065	6319	CONDSSENSOR MOTOR AND BLAD	\$ 680.74
11/12/2014	SAFRAN MORPHO TRUST USA, INC.	1995410074399043	6299	RUNNING PO FOR MONTHLY FI	\$ 2,419.95
11/12/2014	INTERBORO PACKAGING CORPORATION	1995	1311	GLOVES DISPOSABLE LATEX P	\$ 293.00
11/12/2014	INTERBORO PACKAGING CORPORATION	1995	1311	GLOVES, DISPOSABLE LATEC,	\$ 420.00
11/12/2014	INTERBORO PACKAGING CORPORATION	1995	1311	GLOVES, DISPOSABLE LATES,	\$ 420.00
11/12/2014	INTERBORO PACKAGING CORPORATION	1995	1311	GLOVES, DISPOSABLE LATEX,	\$ 415.00
11/12/2014	INTERQUEST GROUP INC	1995520081199035	6299	DRUG DOG SERVICE FOR SCHO	\$ 720.00
11/12/2014	JACQUES TOYS & BOOKS	2115110010424000	6399	MISC GAME NITE INSTRUCTIO	\$ 249.91
11/12/2014	JACQUES TOYS & BOOKS	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 31.81
11/12/2014	JACQUES TOYS & BOOKS	2115110010424000	6399	MISC CLASSROOM INSTRUCTIO	\$ 102.63
11/12/2014	RUSSELL JAMES	199536BF04191AAA	6216	11/3 AMCMS	\$ 70.00
11/12/2014	RUSSELL JAMES	199536BF04191AAA	6216	11/3 AMCMS TVL	\$ 15.00
11/12/2014	REX JANNE	199536BF00391AAA	6216	10/31 BRYAN	\$ 125.00
11/12/2014	REX JANNE	199536BF00391AAA	6216	10/31 BRYAN TVL	\$ 15.00
11/12/2014	JASONS DELI	199513PK81199032	6499	11/07/14 ADMIN MTG @ BBPC	\$ 58.39
11/12/2014	JASONS DELI	1995310081199021	6499	11/3/14 EL COUNSELOR	\$ 198.98
11/12/2014	LONNY JOHNSON	199536BF04291AAA	6216	11/4 CSMS	\$ 70.00
11/12/2014	LONNY JOHNSON	199536BF04291AAA	6216	11/4 CSMS TVL	\$ 15.00
11/12/2014	CARMEN JOLLEY	2405000010500000	5751	CN REF-KENNEDY	\$ 30.30
11/12/2014	JR INC	1995110010923031	6399	FILING CABINET, 4 DRAWER,	\$ 269.56
11/12/2014	JR INC	1995110010923031	6399	INSTALLATION FEE - 6% (IN	\$ 16.17
11/12/2014	JENNA JURICA	199536GV04191AAA	6216	10/30 AMCMS	\$ 50.00
11/12/2014	JW PEPPER AND SON INC	199511OR00111001	6399	MARCH OF THE TOYS	\$ 85.00
11/12/2014	JW PEPPER AND SON INC	199511OR00111001	6399	MINOR ALTERATIONS: CHRIST	\$ 85.00
11/12/2014	JW PEPPER AND SON INC	199511OR00111001	6399	SHIPPING	\$ 13.99
11/12/2014	JW PEPPER AND SON INC	199511OR04111041	6399	NEW WORLD	\$ 55.00
11/12/2014	JW PEPPER AND SON INC	199511OR04111041	6399	NIGHTRIDER - MEYER	\$ 42.00
11/12/2014	JW PEPPER AND SON INC	199511OR04111041	6399	PIRATES OF THE CARIBBEAN	\$ 40.00
11/12/2014	JW PEPPER AND SON INC	199511OR04111041	6399	THEMES FROM THE PLANETS H	\$ 40.00
11/12/2014	JW PEPPER AND SON INC	199511OR04111041	6399	TOCCATINA - HOFELDT	\$ 45.00
11/12/2014	RONALD C KAASE	199536GV00391APS	6216	11/6 COLLEGE PARK	\$ 35.00
11/12/2014	RONALD C KAASE	199536GV00391APS	6216	11/6 COLLEGE PK MEALS	\$ 30.00
11/12/2014	MEGAN KIDD	199536GV00191APS	6412	MEALS-AMCHS-VOLLEYBALL RE	\$ 490.00
11/12/2014	DANIEL KIRCHHOFF	199536GV00391APS	6216	11/6 COLLEGE PARK	\$ 70.00
11/12/2014	DANIEL KIRCHHOFF	199536GV00391APS	6216	11/6 COLLEGE PARK TVL	\$ 74.42
11/12/2014	DANIEL KIRCHHOFF	199536GV00391APS	6216	11/6 COLLEGE PRK MEAL	\$ 30.00
11/12/2014	JEANNE KOLBE	1995410074399043	6411	M REIMB 11/4 TOMBALL	\$ 71.80
11/12/2014	LAKESHORE LEARNING MATERIALS	19951100104110SV	6399	FF238 INSTANT RACTIONS GA	\$ 47.49
11/12/2014	LAKESHORE LEARNING MATERIALS	19951100104110SV	6399	LL974 DECIMAL PLACE VALUE	\$ 23.74

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11/12/2014	LAKESHORE LEARNING MATERIALS	19951100104110SV	6399	LL986 PROTRACTORS	\$ 28.49
11/12/2014	LAKESHORE LEARNING MATERIALS	19951100104110SV	6399	PP383 PROBLEM SOLVING STR	\$ 14.24
11/12/2014	WILLIAM LARTIGUE JR	199536BF00191AAA	6216	11/6 LIVINGSTON	\$ 80.00
11/12/2014	WILLIAM LARTIGUE JR	199536BF00191AAA	6216	11/6 LIVINGSTON TVL	\$ 15.00
11/12/2014	LAWSON PRODUCTS INC	1995340092299062	6319	INV 9302839453 5/8 BOLT*F	\$ 42.48
11/12/2014	LEARNING A-Z	19951100109110CV	6399	RAZ-KIDS.COM - NEW - 1 CL	\$ 99.95
11/12/2014	STACY LISKEY	2115130010224000	6411	F REIMB 10/15-17 TABE	\$ 63.98
11/12/2014	RICK LITTLETON	199536BF00191AAA	6216	11/6 LIVINGSTON	\$ 80.00
11/12/2014	RICK LITTLETON	199536BF00191AAA	6216	11/6 LIVINGSTON TVL	\$ 15.00
11/12/2014	LOOKOUT BOOKS	1995120000199001	6329	ANIME AND MANGA	\$ 28.12
11/12/2014	LOOKOUT BOOKS	1995120000199001	6329	ANTIBIOTICS	\$ 31.05
11/12/2014	LOOKOUT BOOKS	1995120000199001	6329	BIPOLAR DISORDER	\$ 28.12
11/12/2014	LOOKOUT BOOKS	1995120000199001	6329	CAR RACING	\$ 29.10
11/12/2014	LOOKOUT BOOKS	1995120000199001	6329	CYCLING	\$ 29.10
11/12/2014	LOOKOUT BOOKS	1995120000199001	6329	GOLF	\$ 29.10
11/12/2014	LOOKOUT BOOKS	1995120000199001	6329	HPV	\$ 28.12
11/12/2014	LOOKOUT BOOKS	1995120000199001	6329	SKIING	\$ 29.10
11/12/2014	LOOKOUT BOOKS	1995120000199001	6329	SURFING	\$ 29.10
11/12/2014	LOOKOUT BOOKS	1995120000199001	6329	TAEKWONDO	\$ 29.10
11/12/2014	LOOKOUT BOOKS	1995120000199001	6329	WRESTLING	\$ 29.10
11/12/2014	M & A TECHNOLOGY INC	199536GH00191AAA	6399	GEIFITI NOOTLE IPAD TRIPO	\$ 74.95
11/12/2014	M & A TECHNOLOGY INC	199536GH00391AAA	6399	GEIFITI NOOTLE IPAD TRIP	\$ 74.95
11/12/2014	MARCY COOK MATH	19951100109110CV	6399	30 CHART: COVERING, COLOR	\$ 15.00
11/12/2014	MARCY COOK MATH	19951100109110CV	6399	ACT IT OUT-LOGIC FOR YOUN	\$ 15.00
11/12/2014	MARCY COOK MATH	19951100109110CV	6399	ADD A DOT TILE	\$ 15.00
11/12/2014	MARCY COOK MATH	19951100109110CV	6399	ADD AN ADDENT TILES	\$ 15.00
11/12/2014	MARCY COOK MATH	19951100109110CV	6399	ADD-SUB COMBO TILES	\$ 15.00
11/12/2014	MARCY COOK MATH	19951100109110CV	6399	ALL 4 OPERATION TILES	\$ 15.00
11/12/2014	MARCY COOK MATH	19951100109110CV	6399	COLOR IT ON THE HUNDRED C	\$ 15.00
11/12/2014	MARCY COOK MATH	19951100109110CV	6399	CRACK THE CODE	\$ 15.00
11/12/2014	MARCY COOK MATH	19951100109110CV	6399	CRAYON LOGIC	\$ 15.00
11/12/2014	MARCY COOK MATH	19951100109110CV	6399	DIVIDE DIFFERENT WAYS	\$ 15.00
11/12/2014	MARCY COOK MATH	19951100109110CV	6399	DOT TILES	\$ 15.00
11/12/2014	MARCY COOK MATH	19951100109110CV	6399	EARLY COMMUNICATING WITH	\$ 15.00
11/12/2014	MARCY COOK MATH	19951100109110CV	6399	EARLY SKILLBORD MATH	\$ 15.00
11/12/2014	MARCY COOK MATH	19951100109110CV	6399	MENTAL MATH WITH TILES	\$ 15.00
11/12/2014	MARCY COOK MATH	19951100109110CV	6399	MULTI-DIVVY COMBO TILES	\$ 15.00
11/12/2014	MARCY COOK MATH	19951100109110CV	6399	MULTIJUMP TILES	\$ 15.00
11/12/2014	MARCY COOK MATH	19951100109110CV	6399	PLACE VALUE ALONE AND TOG	\$ 15.00

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11/12/2014	MARCY COOK MATH	19951100109110CV	6399	PLUS TILES	\$ 15.00
11/12/2014	MARCY COOK MATH	19951100109110CV	6399	SEE A TILE	\$ 15.00
11/12/2014	MARCY COOK MATH	19951100109110CV	6399	SHIPPING	\$ 45.00
11/12/2014	MARCY COOK MATH	19951100109110CV	6399	SHOW ME AND STUMP ME	\$ 15.00
11/12/2014	MARCY COOK MATH	19951100109110CV	6399	SKILL BOARD MATH	\$ 15.00
11/12/2014	MARCY COOK MATH	19951100109110CV	6399	SKILL BOARD MATH BOOK 2	\$ 15.00
11/12/2014	MARCY COOK MATH	19951100109110CV	6399	TILE A NUMBER SENTENCE	\$ 15.00
11/12/2014	MARCY COOK MATH	19951100109110CV	6399	TILE A WORD PROBLEM	\$ 15.00
11/12/2014	MARCY COOK MATH	19951100109110CV	6399	TURN OVER TILES TO FIND X	\$ 15.00
11/12/2014	MATHCOUNTS FOUNDATION	199536MT04199C41	6412	MATHCOUNTS COMPETITION SE	\$ 190.00
11/12/2014	MATHEMATICAL ASSOCIATION OF AMERICA	199536MT04199C41	6412	REGISTRATION FOR MATH COM	\$ 97.00
11/12/2014	MCGRAW-HILL COMPANIES	4105110099911063	6321	BON VOYAGE! LEVEL 2 TEXAS	\$ 335.70
11/12/2014	DORA MENDOZA	2115130010224000	6411	F REIMB 10/15-17 TABE	\$ 38.80
11/12/2014	MENTORING MINDS LP	2115110010124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 502.06
11/12/2014	MENTORING MINDS LP	2115110010124000	6399	VARIOUS READING AND MATH	\$ 7,172.25
11/12/2014	JAMES MEYER	199536BF00191AAA	6216	11/7 LIVINGSTON	\$ 90.00
11/12/2014	JAMES MEYER	199536BF00191AAA	6216	11/7 LIVINGSTON TVL	\$ 15.00
11/12/2014	JON MIES	199536BF04191AAA	6216	11/3 AMCMS	\$ 70.00
11/12/2014	JON MIES	199536BF04191AAA	6216	11/3 AMCMS TVL	\$ 15.00
11/12/2014	MOD U SERVE	2405350011099000	6319	HFU-106	\$ 53.83
11/12/2014	MONOGRAMS & MORE	199536BF00191AAA	6399	ADULT T-SHIRTS SPORTS GRA	\$ 168.00
11/12/2014	MONOGRAMS & MORE	199536BF00191AAA	6399	ACM FOOTBALL MENTOR SHIRT	\$ 640.00
11/12/2014	MONOGRAMS & MORE	199536BF00191AAA	6399	ACM MENTOR SHIRTS	\$ 60.00
11/12/2014	MONOGRAMS & MORE	1995210088123031	6399	LADIES, BLUE WAKE, PROJEC	\$ 50.96
11/12/2014	MONOGRAMS & MORE	199536GC04191AAA	6399	BADGER PACER SHORTS BLADK	\$ 614.40
11/12/2014	MONOGRAMS & MORE	199536GC04191AAA	6399	SET UP	\$ 25.00
11/12/2014	MONOGRAMS & MORE	199536BB00191AAA	6399	ORDER # 2582	\$ 210.00
11/12/2014	MONOGRAMS & MORE	1995210088123031	6399	LADIES, IRON GREY SHIRTS,	\$ 47.96
11/12/2014	MONOGRAMS & MORE	1995210088123031	6399	MENS, IRON GREY SHIRT, ST	\$ 23.98
11/12/2014	MOORE SUPPLY COMPANY	1995510092599065	6319	BASKET STRAINER AND SCREW	\$ 22.87
11/12/2014	CURTIS MORGAN	199536BF00391AAA	6216	10/31 BRYAN	\$ 125.00
11/12/2014	CURTIS MORGAN	199536BF00391AAA	6216	10/31 BRYAN TVL	\$ 15.00
11/12/2014	AARON MORRIS	199536BF00191AAA	6216	11/6 LIVINGSTON	\$ 80.00
11/12/2014	AARON MORRIS	199536BF00191AAA	6216	11/6 LIVINGSTON TVL	\$ 15.00
11/12/2014	MORRISON SUPPLY COMPANY	1995510092599065	6319	BASKET STRAINER AND CLOSE	\$ 33.53
11/12/2014	MRC ENTERPRISES	199536UL00399C03	6399	ACCOUNTING 2012	\$ 70.00
11/12/2014	MRC ENTERPRISES	199536UL00399C03	6399	CI&E +ACCESS	\$ 100.00
11/12/2014	MRC ENTERPRISES	199536UL00399C03	6399	JOURNALISM	\$ 70.00
11/12/2014	MRC ENTERPRISES	199536UL00399C03	6399	LIT CRIT TESTS	\$ 90.00

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11/12/2014	MRC ENTERPRISES	199536UL00399C03	6399	READY WRITING PRACTICE PA	\$ 40.00
11/12/2014	MRC ENTERPRISES	199536UL00399C03	6399	SOCIAL STUDIES TESTS	\$ 90.00
11/12/2014	MUMFORD ISD	199536BH00391AAA	6412.FI	ENTRY-CSHS-B-BASKETBALL (	\$ 300.00
11/12/2014	CECILIA MUNOZ	2055130081124000	6411	F REIMB 11/5-6 FTW	\$ 34.67
11/12/2014	CECILIA MUNOZ	205533HE81124000	6299	BRZ CNTY HEALTH DEPT	\$ 10.00
11/12/2014	MUSIC IN MOTION INC	461511OR20111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 17.20
11/12/2014	MUSIC IN MOTION INC	461511OR20111000	6399	MUSIC LOLLIPOPS (ITEM #19	\$ 49.00
11/12/2014	MUSIC IN MOTION INC	461511OR20111000	6399	MUSIC TATTOO (ITEM #1153)	\$ 15.00
11/12/2014	MUSIC IN MOTION INC	461511OR20111000	6399	NOTE BENTEIL (ITEM #3578)	\$ 108.00
11/12/2014	MYERS TIRE SUPPLY DISTRI BUTION INC	1995340092299062	6319	43400827*HOFMANN ST440205	\$ 206.00
11/12/2014	NAPA AUTO PARTS	1995110000122038	6249	INV 466777 OIL FILTER AND	\$ 114.66
11/12/2014	NATIONAL GEOGRAPHIC BEE	19951100201110OW	6399	INVOICE #8348-REGISTRATIO	\$ 100.00
11/12/2014	NATIONAL SPEECH AND DEBATE ASSOC	199536SP00199C01	6412	STUDENT MEMBERSHIP DUES	\$ 220.00
11/12/2014	NAVASOTA ISD	199536GH00191AAA	6412.FI	ENTRY-AMCHS-G-BASKETBALL	\$ 400.00
11/12/2014	NORMANGEE TRACTOR AND IMPL CO	1995510092699066	6319	STARTER RELAY - GROUNDS E	\$ 11.62
11/12/2014	JULIA M NORSWORTHY	199541RC74399043	6411	M REIMB 10/1416 TABE	\$ 420.03
11/12/2014	OAK FARMS DAIRY	2405350000199000	6341	OCTOBER INVOICES	\$ 2,719.81
11/12/2014	OAK FARMS DAIRY	2405350000399000	6341	OCTOBER INVOICES	\$ 2,356.98
11/12/2014	OAK FARMS DAIRY	2405350004199000	6341	OCTOBER INVOICES	\$ 1,266.84
11/12/2014	OAK FARMS DAIRY	2405350004299000	6341	OCTOBER INVOICES	\$ 2,004.77
11/12/2014	OAK FARMS DAIRY	2405350010199000	6341	OCTOBER INVOICES	\$ 1,937.09
11/12/2014	OAK FARMS DAIRY	2405350010299000	6341	OCTOBER INVOICES	\$ 2,316.30
11/12/2014	OAK FARMS DAIRY	2405350010499000	6341	OCTOBER INVOICES	\$ 2,539.86
11/12/2014	OAK FARMS DAIRY	2405350010599000	6341	OCTOBER INVOICES	\$ 1,679.67
11/12/2014	OAK FARMS DAIRY	2405350010799000	6341	OCTOBER INVOICES	\$ 1,422.34
11/12/2014	OAK FARMS DAIRY	2405350010899000	6341	OCTOBER INVOICES	\$ 1,368.20
11/12/2014	OAK FARMS DAIRY	2405350010999000	6341	OCTOBER INVOICES	\$ 1,937.08
11/12/2014	OAK FARMS DAIRY	2405350011099000	6341	OCTOBER INVOICES	\$ 2,086.04
11/12/2014	OAK FARMS DAIRY	2405350020199000	6341	OCTOBER INVOICES	\$ 2,533.07
11/12/2014	OAK FARMS DAIRY	2405350020299000	6341	OCTOBER INVOICES	\$ 1,395.28
11/12/2014	OFFICE MAX NORTH AMERICA INC	1995510092599065	6399	OFFICE SUPPLIES FOR FACIL	\$ 115.86
11/12/2014	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 37.59
11/12/2014	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 12.09
11/12/2014	OFFICE MAX NORTH AMERICA INC	1995610081299023	6399	BBPC SUPPLIES - CORD PROT	\$ 28.98
11/12/2014	OFFICE MAX NORTH AMERICA INC	199511BD00311003	6399	CUTTING SUPPLIES	\$ 254.35
11/12/2014	OFFICE MAX NORTH AMERICA INC	199511TK202110CG	6399	HEADPHONES FOR IPADS	\$ 163.86
11/12/2014	OFFICE MAX NORTH AMERICA INC	199511CZ00111001	6399	ONLINE ORDER	\$ 91.72
11/12/2014	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	H472202 LOOSE-LEAF BOOK R	\$ 70.62
11/12/2014	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	OFFICE SUPPLIES ONLINE OR	\$ 2,101.21

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11/12/2014	OFFICE MAX NORTH AMERICA INC	4615110011011000	6399	OFFICE SUPPLIES ONLINE OR	\$ 2,101.21
11/12/2014	CHELSEA OLDHAM	199536GV04191AAA	6216	10/30 AMCMS	\$ 50.00
11/12/2014	CHELSEA OLDHAM	199536GV04191AAA	6216	10/30 AMCMS TVL	\$ 1.68
11/12/2014	GARY ONCALE	199536GV00191APS	6216	11/4 HUNTSVILLE	\$ 60.00
11/12/2014	GARY ONCALE	199536GV00191APS	6216	11/4 HUNTSVILLE MEAL	\$ 30.00
11/12/2014	GARY ONCALE	199536GV00191APS	6216	11/4 HUNTSVILLE TVL	\$ 174.72
11/12/2014	ORIENTAL TRADING COMPANY INC	199511DX99911031	6399	CHRISTMAS CHARACTERS STIC	\$ 5.50
11/12/2014	ORIENTAL TRADING COMPANY INC	199511DX99911031	6399	MEGA HOLIDAY NOVELTY ASSO	\$ 36.99
11/12/2014	ORIENTAL TRADING COMPANY INC	199511DX99911031	6399	TRANSPARENT GLITTER STACK	\$ 5.00
11/12/2014	ORIENTAL TRADING COMPANY INC	4815112611011000	6399	IN-13619277 TAKE HOME BA	\$ 470.11
11/12/2014	ORIENTAL TRADING COMPANY INC	1995330088123031	6399	FALL LACING CARDS, #IN-62	\$ 15.00
11/12/2014	ORIENTAL TRADING COMPANY INC	1995330088123031	6399	JUST HAMMER AWAY SET, #IN	\$ 29.98
11/12/2014	ORIENTAL TRADING COMPANY INC	1995330088123031	6399	SHIPPING	\$ 7.74
11/12/2014	ORIENTAL TRADING COMPANY INC	2055117810124000	6399	EST SHIPPING	\$ 8.29
11/12/2014	ORIENTAL TRADING COMPANY INC	2055117810124000	6399	IN-13632415 FLUORESCENT G	\$ 13.00
11/12/2014	ORIENTAL TRADING COMPANY INC	2055117810124000	6399	IN-24/2436 GLOW IN THE DA	\$ 25.00
11/12/2014	ORIENTAL TRADING COMPANY INC	2055117810124000	6399	IN-56/8017 NEON DYNAMITE	\$ 36.00
11/12/2014	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.99
11/12/2014	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	IN-13655802 NEON SIDE LOA	\$ 49.36
11/12/2014	ORIENTAL TRADING COMPANY INC	19951100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 25.91
11/12/2014	ORIENTAL TRADING COMPANY INC	19951100108110FR	6399	IN-12/4600 - STRESS TOY A	\$ 40.29
11/12/2014	ORIENTAL TRADING COMPANY INC	19951100108110FR	6399	IN-5/1187 - MEGA MINI WAT	\$ 25.44
11/12/2014	ORIENTAL TRADING COMPANY INC	19951100108110FR	6399	IN-5/1626 - MAGIC SPRING	\$ 20.15
11/12/2014	ORIENTAL TRADING COMPANY INC	19951100108110FR	6399	IN-5/526 - SLAP BRACELET	\$ 20.16
11/12/2014	PARTY TIME RENTALS	1995360000391AAA	6499	500 CHAIRS RENTAL FOR FB	\$ 500.00
11/12/2014	PARTY TIME RENTALS	1995360000391AAA	6499	DAMAGE WAIVER FEE	\$ 50.00
11/12/2014	PARTY TIME RENTALS	1995360000391AAA	6499	DELIVERY & PICKUP	\$ 60.00
11/12/2014	PASCO BROKERAGE INC	2405350000199000	6639	1 BREATH GUARD	\$ 8,020.00
11/12/2014	PASCO BROKERAGE INC	2405350000199000	6639	COUNTERCRAFT STAINLESS ST	\$ 2,570.00
11/12/2014	JEREMY PATI	199536GV00191APS	6216	11/6 LEON	\$ 35.00
11/12/2014	JEREMY PATI	199536GV00191APS	6216	11/6 LEON MEAL	\$ 30.00
11/12/2014	JEREMY PATI	199536GV00191APS	6216	11/6 LEON TVL	\$ 99.96
11/12/2014	JHONOVEN PATI	199536GV00191APS	6216	11/6 LEON	\$ 35.00
11/12/2014	JHONOVEN PATI	199536GV00191APS	6216	11/6 LEON MEAL	\$ 30.00
11/12/2014	SALAMASINA PATI	199536GV00191APS	6216	11/6 LEON	\$ 70.00
11/12/2014	SALAMASINA PATI	199536GV00191APS	6216	11/6 LEON MEAL	\$ 30.00
11/12/2014	SALAMASINA PATI	199536GV00191APS	6216	11/6 LEON TVL	\$ 99.96
11/12/2014	TAAFUA PATI	199536GV00191APS	6216	11/6 LEON	\$ 70.00
11/12/2014	TAAFUA PATI	199536GV00191APS	6216	11/6 LEON MEAL	\$ 30.00

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11/12/2014	PENN STATE INDUSTRIES	1995110000322038	6399	CTE-CSHS-KOYM	\$ 870.40
11/12/2014	PENSKE TRUCK LEASING CO LP	199536BF00191AAA	6412	CARGO TRUCK RENTAL-AMCHS-	\$ 140.80
11/12/2014	PETTY CASH-ALTERNATIVE SCHOOL	199511TA00226002	6399	BK CLUB BOOKS	\$ 56.00
11/12/2014	PETTY CASH-ALTERNATIVE SCHOOL	199511TA00226002	6399	MARTINEZ PRIZES	\$ 6.00
11/12/2014	PETTY CASH-ALTERNATIVE SCHOOL	199511TA00226002	6499	HALLOWEEN STU DINNER	\$ 29.97
11/12/2014	PETTY CASH-ALTERNATIVE SCHOOL	199511TA00226002	6499	HORTI.CLASS SUPPLIES	\$ 8.54
11/12/2014	PETTY CASH-ATHLETICS	1995	1103.BI	FB PLYFS NOV 14	\$ 5,600.00
11/12/2014	PETTY CASH-ATHLETICS	1995	1103.BI	FB PLYFS NOV 13	\$ 2,800.00
11/12/2014	PETTY CASH-ATHLETICS	1995	1103.BI	FB PLYFS NOV 21	\$ 5,600.00
11/12/2014	PETTY CASH-ATHLETICS	1995	1103.BI	FB PLYFS NOV 28	\$ 5,600.00
11/12/2014	PETTY CASH-ATHLETICS	1995	1103.BI	FB BLYFS DEC 5	\$ 5,600.00
11/12/2014	PETTY CASH-ATHLETICS	1995	1103.BI	FB BLYFS DEC 5	\$ (5,600.00)
11/12/2014	PETTY CASH-OAKWOOD INTERMEDIATE	461511BD20111000	6399	BAND INSTMT RENTAL RF	\$ 40.00
11/12/2014	PETTY CASH-OAKWOOD INTERMEDIATE	461536BV20199000	6343	PURCH BY PTO 4 FUNDRA	\$ 20.00
11/12/2014	PETTY CASH-OAKWOOD INTERMEDIATE	461536BV20199000	6343	PURCH BY PTO FUNDRAIS	\$ 90.70
11/12/2014	PETTY CASH-OAKWOOD INTERMEDIATE	461536ST20199000	6399	RIBBON FOR STUCO	\$ 9.58
11/12/2014	PETTY CASH-OAKWOOD INTERMEDIATE	461536ST20199000	6499	PIZZA FO STUCO	\$ 20.33
11/12/2014	PFLUGERVILLE ISD	199536BH00391AAA	6412.FI	ENTRY-CSHS-BOYS BASKETBAL	\$ 370.00
11/12/2014	PIONEER MANUFACTURING COMPANY INC	1995510092699066	6319	FIELD MAT DRAG FRONTLINE	\$ 3,465.00
11/12/2014	POLAR SERVICE CENTER	1995510092699066	6319	TRAILER PARTS FOR NEW GRO	\$ 2,142.66
11/12/2014	PORTIONPAC CHEMICAL CORP	2405350000199000	6342	SFSPAC SANITATION & SAFET	\$ 778.93
11/12/2014	PORTIONPAC CHEMICAL CORP	2405350000399000	6342	SFSPAC SANITATION & SAFET	\$ 723.29
11/12/2014	PORTIONPAC CHEMICAL CORP	2405350004199000	6342	SFSPAC SANITATION & SAFET	\$ 389.46
11/12/2014	PORTIONPAC CHEMICAL CORP	2405350004299000	6342	SFSPAC SANITATION & SAFET	\$ 406.16
11/12/2014	PORTIONPAC CHEMICAL CORP	2405350010199000	6342	SFSPAC SANITATION & SAFET	\$ 278.19
11/12/2014	PORTIONPAC CHEMICAL CORP	2405350010299000	6342	SFSPAC SANITATION & SAFET	\$ 328.26
11/12/2014	PORTIONPAC CHEMICAL CORP	2405350010499000	6342	SFSPAC SANITATION & SAFET	\$ 300.44
11/12/2014	PORTIONPAC CHEMICAL CORP	2405350010599000	6342	SFSPAC SANITATION & SAFET	\$ 322.70
11/12/2014	PORTIONPAC CHEMICAL CORP	2405350010799000	6342	SFSPAC SANITATION & SAFET	\$ 250.37
11/12/2014	PORTIONPAC CHEMICAL CORP	2405350010899000	6342	SFSPAC SANITATION & SAFET	\$ 294.88
11/12/2014	PORTIONPAC CHEMICAL CORP	2405350010999000	6342	SFSPAC SANITATION & SAFET	\$ 311.57
11/12/2014	PORTIONPAC CHEMICAL CORP	2405350011099000	6342	SFSPAC SANITATION & SAFET	\$ 374.95
11/12/2014	PORTIONPAC CHEMICAL CORP	2405350020199000	6342	SFSPAC SANITATION & SAFET	\$ 433.97
11/12/2014	PORTIONPAC CHEMICAL CORP	2405350020299000	6342	SFSPAC SANITATION & SAFET	\$ 400.59
11/12/2014	POSITIVE PROMOTIONS INC	19951100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 187.74
11/12/2014	POSITIVE PROMOTIONS INC	19951100108110FR	6399	OSA-5983 - LAMINATED 100%	\$ 1,788.00
11/12/2014	POSITIVE PROMOTIONS INC	19951100108110FR	6399	SET UP CHARGE FEE	\$ 50.00
11/12/2014	PRENTICE HALL DIRECT/PEARSON EDUC	461511FR00111000	6399	AP FRENCH 2012 TEST PREP	\$ 323.76
11/12/2014	PRENTICE HALL DIRECT/PEARSON EDUC	461511FR00111000	6399	SHIPPING	\$ 25.90

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11/12/2014	PRENTICE HALL DIRECT/PEARSON EDUC	461511FR00111000	6399	AP FRENCH 2012 TEST PREP	\$ 40.47
11/12/2014	PRENTICE HALL DIRECT/PEARSON EDUC	461511FR00111000	6399	SHIPPING	\$ 11.85
11/12/2014	PRODUCERS COOPERATIVE ASSOCIATION	1995510092699066	6319	GROUNDS SHOP SUPPLIES	\$ 562.30
11/12/2014	PYRAMID SCHOOL PRODUCTS	1995	1311	FILE POCKETS, 2-PLY TOP T	\$ 132.90
11/12/2014	PYRAMID SCHOOL PRODUCTS	1995	1311	SCISSORS STRAIGHT TRIMMER	\$ 46.80
11/12/2014	PYRAMID SCHOOL PRODUCTS	1995	1311	STAPLERS, WINGLINE NO. 74	\$ 184.75
11/12/2014	KELSEY M RAGAN	2245310088123000	6411	F REIMB 10/16-18 IRV	\$ 61.57
11/12/2014	KELSEY M RAGAN	2245310088123000	6411	M REIMB 10/16-18 IRV	\$ 224.11
11/12/2014	RAINBOW BOOK COMPANY	1995120004199041	6329	LIBRARY BOOKS SHELF READY	\$ 879.08
11/12/2014	ASHLEY RAYNOR	199536GV00191APS	6216	11/4 HUNTSVILLE	\$ 35.00
11/12/2014	RBC MUSIC COMPANY INC	199536JZ00399C03	6399	RPO MUSIC	\$ 83.96
11/12/2014	RBC MUSIC COMPANY INC	199536JZ00399C03	6399	SUPPLIES	\$ 89.69
11/12/2014	REGION VI ESC	1995130000122038	6239	CTE PRACTICUM TRAINING ON	\$ 250.00
11/12/2014	REGION VI ESC	1995130000322038	6239	CTE PRACTICUM TRAINING ON	\$ 250.00
11/12/2014	RENAISSANCE LEARNING INC	1995110004111041	6399	AR SUBSCRIPTION ADD ON	\$ 126.25
11/12/2014	RENAISSANCE LEARNING INC	1995110004111041	6399	SR SERVICE SUBSCRIPTION A	\$ 51.25
11/12/2014	ROUND ROCK HIGH SCHOOL	199536SP00199C01	6412	ENTRY FEES FOR ROUND ROCK	\$ 245.00
11/12/2014	MIKE RUESINK	1995520004191AAA	6299	11/3 BRYAN	\$ 90.00
11/12/2014	ROXANA RUIZ	2115130010224000	6411	M REIMB 10/15-17 TABE	\$ 64.44
11/12/2014	RYAN SANDIFER	199536BF00391AAA	6216	10/31 BRYAN	\$ 35.00
11/12/2014	RYAN SANDIFER	199536BF00391AAA	6216	10/31 BRYAN TVL	\$ 15.00
11/12/2014	SCOTT SAXBY	199536BF00391AAA	6216	10/31 BRYAN	\$ 125.00
11/12/2014	SCOTT SAXBY	199536BF00391AAA	6216	10/31 BRYAN TVL	\$ 15.00
11/12/2014	SCANTRON CORPORATION	199511EH00111001	6399	882-E ANSWER SHEET, 100Q,	\$ 119.90
11/12/2014	SCANTRON CORPORATION	199511EH00111001	6399	SHIPPING ESTIMATE	\$ 11.68
11/12/2014	SCARMARDO/THE FARM PATCH	2055117810124000	6499	10/15/14 SK CLASSROOM FOO	\$ 66.45
11/12/2014	SCARMARDO/THE FARM PATCH	199511PK10135032	6499	10/21/14 CLASSROOM FOOD	\$ 23.26
11/12/2014	SCARMARDO/THE FARM PATCH	199511PK10111032	6499	10/21 CLASSROOM FOOD. SK	\$ 41.26
11/12/2014	SCARMARDO/THE FARM PATCH	2055117910924000	6399	10/24 CLASSROOM FOOD & SU	\$ 17.82
11/12/2014	SCARMARDO/THE FARM PATCH	2055117910924000	6499	10/24 CLASSROOM FOOD & SU	\$ 38.45
11/12/2014	SCHOLASTIC BOOK FAIRS - 10	461512LI20111000	6343	LIBRARY BOOK FAIR	\$ 5,691.96
11/12/2014	SCHOLASTIC INC	2405350010599000	6399	BOOK PROMOTION	\$ 58.88
11/12/2014	SCHOOL SPECIALTY INC	1995210081199021	6399	ITEM #1480379 HEAVYWEIGHT	\$ 31.87
11/12/2014	SCHOOL SPECIALTY INC	1995210081199021	6399	ITEM# 1309707 PLASTIC KNI	\$ 4.07
11/12/2014	SCHOOL SPECIALTY INC	1995210081199021	6399	ITEM# 1312072 LUNCHEON NA	\$ 6.54
11/12/2014	SCHOOL SPECIALTY INC	1995210081199021	6399	ITEM# 1406916 PLATES 125/	\$ 14.53
11/12/2014	SCHOOL SPECIALTY INC	1995210081199021	6399	ITEM# 1426851 DISINFECTIN	\$ 12.66
11/12/2014	SCHOOL SPECIALTY INC	1995210081199021	6399	ITEM# 1446836 FOAM BOWLS	\$ 9.51
11/12/2014	SCHOOL SPECIALTY INC	2115110010124000	6399	VARIOUS CLASSROOM SUPPLIE	\$ 143.83

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11/12/2014	SCHOOL SPECIALTY INC	19951100201110OW	6399	TIMERS FOR STAAR TESTING	\$ 267.50
11/12/2014	SCHOOL SPECIALTY INC	199511EH00111001	6399	ONLINE ORDER	\$ 16.57
11/12/2014	SCHOOL SPECIALTY INC	199511AR00311003	6399	QUOTE 7776951575 - ART SU	\$ 1,505.12
11/12/2014	SCHOOL SPECIALTY INC	19951100104110SV	6399	ONLINE ORDER #7777105766	\$ 639.55
11/12/2014	SCHOOL SPECIALTY INC	19951100202110CG	6397	TTR51FXX02CS TABLE PRESID	\$ 5,438.32
11/12/2014	SHERWIN-WILLIAMS CO	199551MI92599065	6319	SPRAY PAINT USED AT SWV	\$ 4.39
11/12/2014	SHERWIN-WILLIAMS CO	199551VD92599065	6399	PAINT FOR REPAIRS TO REST	\$ 51.12
11/12/2014	ROSS SKILLMAN	199536GV04191AAA	6216	10/30 AMCMS	\$ 50.00
11/12/2014	SKILLS USA TEXAS	1995360000122038	6412	SKILLSUSA TEXAS DISTRICT	\$ 660.00
11/12/2014	RAYMOND KEITH SLAUGHTER	1995360000191TTK	6399	FAST SERV 10/2	\$ 4.44
11/12/2014	RAYMOND KEITH SLAUGHTER	1995530072699TTK	6399	11/4 DYN	\$ 30.00
11/12/2014	RAYMOND KEITH SLAUGHTER	1995530072699TTK	6399	10/30 CES	\$ 23.95
11/12/2014	CRAIG SMITH	199536GV00391APS	6216	11/6 COLLEGE PARK	\$ 70.00
11/12/2014	CRAIG SMITH	199536GV00391APS	6216	11/6 COLLEGE PK MEAL	\$ 30.00
11/12/2014	CRAIG SMITH	199536GV00391APS	6216	11/6 COLLEGE PK TVL	\$ 93.24
11/12/2014	MONICA SMITH	1995110000124038	6399	10/28 HEB	\$ 11.61
11/12/2014	MONICA SMITH	1995110000124038	6399	10/28 HOBBY LOBBY	\$ 4.09
11/12/2014	JOHN SOKIRA	199536GV00391APS	6216	11/6 COLG PK RIDERFEE	\$ 10.00
11/12/2014	JOHN SOKIRA	199536GV00391APS	6216	11/6 COLLEGE PARK	\$ 35.00
11/12/2014	JOHN SOKIRA	199536GV00391APS	6216	11/6 COLLEGE PK MEAL	\$ 30.00
11/12/2014	SOUTHERN COMPUTER WAREHOUSE INC	4815111710511000	6396	77-25108 OTTERBOX DEFEN	\$ 109.10
11/12/2014	SOUTHERN FLORAL COMPANY	1995110000322038	6399	*RUNNING PO AG-CSHS	\$ 782.35
11/12/2014	SOUTHERN FLORAL COMPANY	1995110000122038	6399	*AMCHS-RUNNING PO LATHAM	\$ 263.12
11/12/2014	SPRINT CORPORATION	1995510092499064	6256	GPS FOR MAINT VEHICLES	\$ 713.00
11/12/2014	SPRINT CORPORATION	1995510092699066	6256	GPS FOR GROUNDS VEHICLES	\$ 310.00
11/12/2014	STANDARD COFFEE SERVICE COMPANY INC	4615230010799000	6499	SUPPLIES	\$ 128.62
11/12/2014	STANDARD COFFEE SERVICE COMPANY INC	1995410070199080	6499	COFFEE SERVICE FOR ADMINI	\$ 372.79
11/12/2014	STERICYCLE INC	1995510092499064	6299	MEDICAL WASTE DISPOSAL FO	\$ 61.77
11/12/2014	STERLING FIRST AID AND SAFETY	1995340092299062	6399	INV 5604608 *90848 IBUPRO	\$ 134.45
11/12/2014	SUNGARD PUBLIC SECT NATIONAL USER G	1995530074699046	6249	ASP BACKUP 11/1/2014 THRU	\$ 1,980.44
11/12/2014	TAMU	1995210081199021	6299	RUNNING PO FOR CWS-READIN	\$ 38.08
11/12/2014	TASA/TASB CONVENTION REGISTRATION	1995410081399024	6411	MID WINTER TASA CONFERENC	\$ 245.00
11/12/2014	JACK TEEL	2245310088123000	6411	F REIMB 10/15-18 IRV	\$ 57.08
11/12/2014	JACK TEEL	2245310088123000	6411	M REIMB 10/15-18 IRV	\$ 224.11
11/12/2014	TEXAS COMMERCIAL WASTE	1995510000199068	6255	MONTHLY RECYCLING STATEME	\$ 50.00
11/12/2014	TEXAS COMMERCIAL WASTE	1995510004199068	6255	MONTHLY RECYCLING STATEME	\$ 50.00
11/12/2014	TEXAS COMMERCIAL WASTE	1995510010199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
11/12/2014	TEXAS COMMERCIAL WASTE	1995510010899068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
11/12/2014	TEXAS COMMERCIAL WASTE	1995510011099068	6255	MONTHLY RECYCLING STATEME	\$ 25.00

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11/12/2014	TEXAS COMMERCIAL WASTE	1995510020199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
11/12/2014	TEXAS COMMERCIAL WASTE	1995510020299068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
11/12/2014	TEXAS FRENCH SYMPOSIUM	199536FR00199C01	6412	HOSPITALITY FEES	\$ 100.00
11/12/2014	TEXAS FRENCH SYMPOSIUM	199536FR00199C01	6412	SCHOOL REGISTRATION FEE	\$ 50.00
11/12/2014	TEXAS FRENCH SYMPOSIUM	199536FR00199C01	6412	STUDENT REGISTRATION FEES	\$ 850.00
11/12/2014	TEXAS FRENCH SYMPOSIUM	199536FR00199C01	6412	TEACHER MEMBERSHIP FEES	\$ 15.00
11/12/2014	TEXAS FRENCH SYMPOSIUM	199536FR00199C01	6412	VIDEO ENTRY FEES	\$ 10.00
11/12/2014	TEXAS LOCK & DOOR CLOSER INC	1995510092599065	6319	THUMB TURNS FALCON LOCKS	\$ 47.82
11/12/2014	TEXAS ROADHOUSE HOLDINGS LLC	461511S110211000	6499	HOT DOGS & CHIPS FOR PAWS	\$ 600.00
11/12/2014	TEXTBOOK WAREHOUSE LLC	1995	2181.00	AMERICAN LITERATURS {TX}	\$ 127.05
11/12/2014	TEXTBOOK WAREHOUSE LLC	1995	2181.00	GOVERNMENT IN AMERICA	\$ 37.00
11/12/2014	TEXTBOOK WAREHOUSE LLC	1995	2181.00	LITERATURE COURSE 5 {TX}	\$ 39.90
11/12/2014	TEXTBOOK WAREHOUSE LLC	1995	2181.00	SPINGBOARD: ENGLISH TEXTU	\$ 35.00
11/12/2014	TEXTBOOK WAREHOUSE LLC	1995	2181.04	MILESTONES INTRODUCTORY	\$ 136.90
11/12/2014	TEXTBOOK WAREHOUSE LLC	1995	2181.20	LITERATURE COURSE 1 {TX}	\$ 37.00
11/12/2014	TEXTBOOK WAREHOUSE LLC	1995	2181.20	WRITE SOURCE 5 {TX}	\$ 7.90
11/12/2014	THERAPRO INC	1995330088123031	6399	COLOR CHANGING MARKERS, #	\$ 15.98
11/12/2014	THERAPRO INC	1995330088123031	6399	ELIMINATOR 21 EARMUFF, #T	\$ 75.00
11/12/2014	THERAPRO INC	1995330088123031	6399	EVOPEN, #TAS14001	\$ 11.98
11/12/2014	THERAPRO INC	1995330088123031	6399	MAGNETIC PATTERN BLOCK KI	\$ 19.99
11/12/2014	THERAPRO INC	1995330088123031	6399	PIP SQUEAKS - SKINNIES, #	\$ 21.57
11/12/2014	THERAPRO INC	1995330088123031	6399	SHIPPING - 10%	\$ 17.45
11/12/2014	THERAPRO INC	1995330088123031	6399	UNIVERSAL CUFF PEDIATRIC,	\$ 11.95
11/12/2014	THERAPRO INC	1995330088123031	6399	WIGGLY GIGGLY BALL, 7-1/2	\$ 17.99
11/12/2014	THORN MUSIC INC	19951100201110OW	6399	RPO FOR BAND SUPPLIES	\$ 11.96
11/12/2014	THORN MUSIC INC	199511BD00311003	6249	RPO REPAIRS	\$ 107.25
11/12/2014	THSGCA	1995360000391AAA	6495	MEMBERSHIP NHSGA CSHS WOM	\$ 160.00
11/12/2014	THSGCA	1995360000391AAA	6495	MEMBERSHIP NHSGA MENS TEA	\$ 160.00
11/12/2014	THSGCA	1995360000191AAA	6495	MEMBERSHIP NHSGA AMC MENS	\$ 160.00
11/12/2014	THSGCA	1995360000191AAA	6495	TEAM MEMBERSHIP NHSGA-AMC	\$ 160.00
11/12/2014	TIME FOR KIDS	199511SS202110CG	6329	SHIPPING AND HANDLING	\$ 18.80
11/12/2014	TIME FOR KIDS	199511SS202110CG	6329	TIME FOR KIDS GRADE 5/6	\$ 159.60
11/12/2014	TMEA REGION 8 ORCHESTRA	461511OR20211000	6412	CAMPUS FEE	\$ 30.00
11/12/2014	TMEA REGION 8 ORCHESTRA	461511OR20211000	6412	REGISTRATION FOR REGION 8	\$ 80.00
11/12/2014	TMH SOFTBALL	199536SB00191AAA	6412.FI	ENTRY-AMCHS-SOFTBALL	\$ 270.00
11/12/2014	TRI TEX GRASS	1995510092699066	6319	TRITEX GRASS TIFWAY FOR S	\$ 306.00
11/12/2014	UIL MUSIC REGION 8	199536BD00399C03	6412	CONTEST FEES	\$ 1,240.00
11/12/2014	US GAMES/BSN SPORTS INC	19951100201110OW	6399	1 SET BLUE STACKING CUPS	\$ 16.37
11/12/2014	US GAMES/BSN SPORTS INC	19951100201110OW	6399	1 SET GREEN STACKING CUPS	\$ 16.37

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11/12/2014	US GAMES/BSN SPORTS INC	19951100201110OW	6399	1 SET RED STACKING CUPS (\$ 16.37
11/12/2014	US GAMES/BSN SPORTS INC	19951100201110OW	6399	2 SETS-LUMMI STICKS (SKU	\$ 46.78
11/12/2014	KALI L UTSEY	199536GV00191AAA	6411	F REIMB 11/4 ROCKDALE	\$ 16.87
11/12/2014	KALI L UTSEY	199536GV00191AAA	6411	M REIMB 11/4 ROCKDALE	\$ 62.84
11/12/2014	LISA M VALDEZ	20553200811240EH	6411	REIMB OCTOBER MILEAGE	\$ 85.46
11/12/2014	BILL VAN EMAN	199536BF04291AAA	6216	11/4 CSMS	\$ 70.00
11/12/2014	BILL VAN EMAN	199536BF04291AAA	6216	11/4 CSMS TVL	\$ 15.00
11/12/2014	PATRICIA VARGAS	2115130010224000	6411	F REIMB 10/15-17 TABE	\$ 90.06
11/12/2014	COLLEGE STATION FORD LINCOLN LLC	1995510092599065	6319	MIRROR FOR T-33	\$ 134.26
11/12/2014	VERIZON	691381CN002990A4	6629	PO 14011129 REISSUE	\$ 6,996.95
11/12/2014	VOYAGER EXPANDED LEARNING	2245110099923000	6396	PASSPORT READING JOURNEYS	\$ 1,365.00
11/12/2014	VOYAGER EXPANDED LEARNING	2245110099923000	6399		\$ (40.50)
11/12/2014	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WELL 2 COMPOSITION I	\$ 588.00
11/12/2014	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WELL 2 FLUENCY FOUND	\$ 54.00
11/12/2014	VOYAGER EXPANDED LEARNING	2245110099923000	6399	SHIPPING	\$ 200.70
11/12/2014	WACO ISD ATHLETICS	199536BH00391AAA	6412.FI	ENTRY-CSHS-B-BASKETBALL (	\$ 350.00
11/12/2014	THOMAS WALKOVIAK	199536GV00191APS	6216	11/4 HUNTSVILLE	\$ 60.00
11/12/2014	THOMAS WALKOVIAK	199536GV00191APS	6216	11/4 HUNTSVILLE TVL	\$ 23.52
11/12/2014	DOUG WILLIAMS	199536BF04191AAA	6216	11/3 AMCMS	\$ 70.00
11/12/2014	DOUG WILLIAMS	199536BF04191AAA	6216	11/3 AMCMS TVL	\$ 15.00
11/12/2014	ALLAN WILLIS	199536BF00391AAA	6216	10/31 BRYAN	\$ 125.00
11/12/2014	ALLAN WILLIS	199536BF00391AAA	6216	10/31 BRYAN TVL	\$ 15.00
11/12/2014	BAYLIE WILSON	199536GV04191AAA	6216	10/30 AMCMS	\$ 50.00
11/12/2014	WILTONS OFFICEWORKS	1995	1311	ROUND RING ECONOMY VINYL	\$ 165.75
11/12/2014	WILTONS OFFICEWORKS	1995110000122038	6399	CTE-AMCHS-LUCE	\$ 1,625.05
11/12/2014	WILTONS OFFICEWORKS	1995110000123031	6399	S35 TONER, 3500 PAGE-YEIL	\$ 127.25
11/12/2014	WILTONS OFFICEWORKS	1995110004111041	6399	INSTUCTIONAL SUPPLIES FOR	\$ 319.85
11/12/2014	WILTONS OFFICEWORKS	1995110004123031	6399	LAMINATING ROLL, ULTIMA E	\$ 56.55
11/12/2014	WILTONS OFFICEWORKS	19951100102110CH	6399	ITEM# UNV10451 WALL CLOCK	\$ 15.14
11/12/2014	WILTONS OFFICEWORKS	19951100105110RP	6399	CLASSROOM SUPPLIES	\$ 179.99
11/12/2014	WILTONS OFFICEWORKS	19951100105110RP	6399	SPECIAL ORDER REGISTRATIO	\$ 101.99
11/12/2014	WILTONS OFFICEWORKS	1995110010723031	6399	KRAFT CLASP ENVELOPES, 9X	\$ 6.99
11/12/2014	WILTONS OFFICEWORKS	1995110010723031	6399	PAPER CLIPS, SILVER, NO.	\$ 2.19
11/12/2014	WILTONS OFFICEWORKS	19951100108110FR	6399	ORDER #: 300868; SUPPLIE	\$ 271.80
11/12/2014	WILTONS OFFICEWORKS	19951100201110OW	6399	CAMPUS SUPPLIES (SPEAKERP	\$ 45.44
11/12/2014	WILTONS OFFICEWORKS	19951100201110OW	6399	SUPPLIES FOR ART (MASKING	\$ 151.48
11/12/2014	WILTONS OFFICEWORKS	1995110020121033	6399	ROLL OF BLACK BULLETIN BO	\$ 15.44
11/12/2014	WILTONS OFFICEWORKS	19951100202110CG	6399	CLASSROOM SUPPLIES	\$ 105.73
11/12/2014	WILTONS OFFICEWORKS	1995110020223031	6399	SMEAD COLOR FILE FOLDERS,	\$ 23.22

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11/12/2014	WILTONS OFFICEWORKS	1995210080199038	6399	CATE-FERGUSON ROLODEX	\$ 11.10
11/12/2014	WILTONS OFFICEWORKS	1995210088123031	6399	30-SHEET TWO-HOLE PUNCH,	\$ 5.54
11/12/2014	WILTONS OFFICEWORKS	1995210088123031	6399	ADDRESS LABELS, EASY PEEL	\$ 29.79
11/12/2014	WILTONS OFFICEWORKS	1995210088123031	6399	COMETZ MECHANICAL PENCILS	\$ 27.24
11/12/2014	WILTONS OFFICEWORKS	1995210088123031	6399	GLUE TOP WRITING PADS, LE	\$ 10.59
11/12/2014	WILTONS OFFICEWORKS	1995210088123031	6399	NOTARY STAMP FOR NANCY BO	\$ 20.05
11/12/2014	WILTONS OFFICEWORKS	1995210088123031	6399	RETRACTABLE MARKER, FINE,	\$ 3.62
11/12/2014	WILTONS OFFICEWORKS	1995230000226002	6399	AVE79339, HEAVY DUTY VIEW	\$ 24.22
11/12/2014	WILTONS OFFICEWORKS	1995230000226002	6399	BWK6500, FACIAL TISSUE, F	\$ 22.99
11/12/2014	WILTONS OFFICEWORKS	1995230000226002	6399	CRD18763, EASY OPEN LOCKI	\$ 34.33
11/12/2014	WILTONS OFFICEWORKS	1995230000226002	6399	CRD18768, EASY OPEN LOCKI	\$ 34.33
11/12/2014	WILTONS OFFICEWORKS	1995230000226002	6399	DCC16J16, DRINK FOAM CUPS	\$ 60.59
11/12/2014	WILTONS OFFICEWORKS	1995230000226002	6399	HUH82210, PLASTIC PLATES,	\$ 111.09
11/12/2014	WILTONS OFFICEWORKS	19952300102990CH	6399	ITEM# AVT75456 BADGE IDS	\$ 18.37
11/12/2014	WILTONS OFFICEWORKS	19952300102990CH	6399	ITEM# QRTB12900962A DRY E	\$ 3.53
11/12/2014	WILTONS OFFICEWORKS	19952300102990CH	6399	ITEM# UNV35952 SHREDDER B	\$ 46.45
11/12/2014	WILTONS OFFICEWORKS	19952300102990CH	6399	ITEM#MMM17067 COMMAND 1/2	\$ 4.33
11/12/2014	WILTONS OFFICEWORKS	19952300102990CH	6399	ITEM#UNV20994 WHITE BINDE	\$ 14.63
11/12/2014	WILTONS OFFICEWORKS	19952300107990PC	6399	OFFICE SUPPLIES	\$ 239.23
11/12/2014	WILTONS OFFICEWORKS	1995310000399003	6399	ONLINE OFFICE SUPPLY ORDE	\$ 95.94
11/12/2014	WILTONS OFFICEWORKS	19953300108990FR	6399	5 OZ PAPER CUPS FOR NURSE	\$ 42.72
11/12/2014	WILTONS OFFICEWORKS	1995360000191AAA	6399	OFFICE SUPPLIES - ONLINE	\$ 45.93
11/12/2014	WILTONS OFFICEWORKS	1995360000391AAA	6399	OFFICE SUPPLIES - ONLINE	\$ 45.93
11/12/2014	WILTONS OFFICEWORKS	199536CT00191AAA	6397	FURNITURE	\$ 1,994.70
11/12/2014	WILTONS OFFICEWORKS	199536GH00191AAA	6399	DAMAGED PRODUCT	\$ (65.64)
11/12/2014	WILTONS OFFICEWORKS	1995410074399043	6399	FOLDER FASTENERS	\$ 41.56
11/12/2014	WILTONS OFFICEWORKS	1995410074399043	6399	LABELMAKER LABELS	\$ 111.00
11/12/2014	WILTONS OFFICEWORKS	1995410074399043	6399	LABELWRITER	\$ 201.99
11/12/2014	WILTONS OFFICEWORKS	1995410074399043	6399	OFFICE ITEMS PER ATTACHED	\$ 583.80
11/12/2014	WILTONS OFFICEWORKS	1995410074399043	6399	PUSH PINS	\$ 1.81
11/12/2014	WILTONS OFFICEWORKS	1995410074499044	6399	OFFICE SUPPLIES ONLINE OR	\$ 184.97
11/12/2014	WILTONS OFFICEWORKS	1995410074499044	6399	OFFICE SUPPLIES ORDER #	\$ 590.90
11/12/2014	WILTONS OFFICEWORKS	1995410074499044	6399	STAMP "STIPEND/EXTRA DUTY	\$ 15.95
11/12/2014	WILTONS OFFICEWORKS	1995410081399024	6399	OFFICE SUPPLIES	\$ 89.21
11/12/2014	WILTONS OFFICEWORKS	1995610081299023	6399	BBPC OFFICE SUPPLIES	\$ 156.37
11/12/2014	WILTONS OFFICEWORKS	1995610081299023	6399	SERIES EXEC CHAIR- HIGHBA	\$ 178.13
11/12/2014	WILTONS OFFICEWORKS	1995610081299023	6399	WIRELESS DESKTOP SET	\$ 83.82
11/12/2014	WILTONS OFFICEWORKS	2055117710924000	6399	STICKY BACK VELCRO	\$ 21.99
11/12/2014	WILTONS OFFICEWORKS	2055130081124000	6399	SUPPLIES STAFF DEVELOPMEN	\$ 151.34

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11/12/2014	WILTONS OFFICEWORKS	205513OF101240EH	6399	EHS BSXBL2146NN	\$ 115.00
11/12/2014	WILTONS OFFICEWORKS	2055210081124000	6399	HP504A CYAN LASER JET	\$ 545.38
11/12/2014	WILTONS OFFICEWORKS	2055210081124000	6399	SERIES EXEC CHAIR- HIGHBA	\$ 178.13
11/12/2014	WILTONS OFFICEWORKS	205533HE81124000	6399	HEALTH FOLDERS	\$ 180.60
11/12/2014	WILTONS OFFICEWORKS	2115110010124000	6399	COSMIC ORANGE CARD STOCK	\$ 31.28
11/12/2014	WILTONS OFFICEWORKS	2115110010124000	6399	DINNER NAPKINS	\$ 54.53
11/12/2014	WILTONS OFFICEWORKS	2115110010124000	6399	EXPANDING POCKET DIVIDERS	\$ 52.92
11/12/2014	WILTONS OFFICEWORKS	2115110010124000	6399	GAMMA GREEN CARD STOCK	\$ 31.28
11/12/2014	WILTONS OFFICEWORKS	2115110010124000	6399	INSERT DIVIDERS W/3 SPLAS	\$ 80.70
11/12/2014	WILTONS OFFICEWORKS	2115110010124000	6399	LUNAR BLUE CARD STOCK	\$ 31.28
11/12/2014	WILTONS OFFICEWORKS	2115110010124000	6399	PLANETARY PURPLE CARD STO	\$ 31.28
11/12/2014	WILTONS OFFICEWORKS	2115110010124000	6399	RE-ENTRY RED CARD STOCK	\$ 31.28
11/12/2014	WILTONS OFFICEWORKS	2115110010124000	6399	ROLLER BALL STICK WATERPR	\$ 16.65
11/12/2014	WILTONS OFFICEWORKS	2115110010124000	6399	SCHOOL ELECTRIC PENCIL SH	\$ 42.41
11/12/2014	WILTONS OFFICEWORKS	2115110010124000	6399	SOLAR YELLOW CARD STOCK	\$ 31.28
11/12/2014	WILTONS OFFICEWORKS	2115110010124000	6399	VIEWFRONT POLY BOOKLET EN	\$ 32.75
11/12/2014	WILTONS OFFICEWORKS	211511PI10224000	6399	ITEM # DCC4J4 4OZ CUPS 10	\$ 23.22
11/12/2014	WILTONS OFFICEWORKS	211511PI10224000	6399	ITEM# AJMPP6GREWH 6"PLATE	\$ 21.20
11/12/2014	WILTONS OFFICEWORKS	211511PI10224000	6399	ITEM# BWKTRANSCUP7PK 7OZ	\$ 38.30
11/12/2014	WILTONS OFFICEWORKS	2405350093299000	6399	ON LINE	\$ 410.02
11/12/2014	WILTONS OFFICEWORKS	2405350093299000	6399	ON-LINE	\$ 364.49
11/12/2014	WILTONS OFFICEWORKS	69138100041990A6	6397	DELIVERY AND INSTALLATION	\$ 121.87
11/12/2014	WILTONS OFFICEWORKS	69138100041990A6	6397	FILING CABINETS FOR CSMS	\$ 1,106.31
11/12/2014	WILTONS OFFICEWORKS	69138100041990A6	6397	ONE (1) BASYX H1624M.P: F	\$ 112.40
11/12/2014	WILTONS OFFICEWORKS	6913810074899050	6396	CAMERAS & MEMORY CARDS FO	\$ 103.73
11/12/2014	WILTONS OFFICEWORKS	6913810074899050	6399	DRY ERASE BOARD, STEP STO	\$ 207.98
11/12/2014	WORKPLACE PRO	2405350000199000	6499	T-SHIRTS FOR EMPLOYEES	\$ 41.93
11/12/2014	WORKPLACE PRO	2405350000399000	6499	T-SHIRTS FOR EMPLOYEES	\$ 38.92
11/12/2014	WORKPLACE PRO	2405350004199000	6499	T-SHIRTS FOR EMPLOYEES	\$ 20.96
11/12/2014	WORKPLACE PRO	2405350004299000	6499	T-SHIRTS FOR EMPLOYEES	\$ 21.85
11/12/2014	WORKPLACE PRO	2405350010199000	6499	T-SHIRTS FOR EMPLOYEES	\$ 14.97
11/12/2014	WORKPLACE PRO	2405350010299000	6499	T-SHIRTS FOR EMPLOYEES	\$ 17.66
11/12/2014	WORKPLACE PRO	2405350010499000	6499	T-SHIRTS FOR EMPLOYEES	\$ 16.17
11/12/2014	WORKPLACE PRO	2405350010599000	6499	T-SHIRTS FOR EMPLOYEES	\$ 17.36
11/12/2014	WORKPLACE PRO	2405350010799000	6499	T-SHIRTS FOR EMPLOYEES	\$ 13.47
11/12/2014	WORKPLACE PRO	2405350010899000	6499	T-SHIRTS FOR EMPLOYEES	\$ 15.87
11/12/2014	WORKPLACE PRO	2405350010999000	6499	T-SHIRTS FOR EMPLOYEES	\$ 16.76
11/12/2014	WORKPLACE PRO	2405350011099000	6499	T-SHIRTS FOR EMPLOYEES	\$ 18.58
11/12/2014	WORKPLACE PRO	2405350020199000	6499	T-SHIRTS FOR EMPLOYEES	\$ 23.35

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11/12/2014	WORKPLACE PRO	2405350020299000	6499	T-SHIRTS FOR EMPLOYEES	\$ 21.55
11/12/2014	STEVEN ZEIG	199536BF00191AAA	6216	11/7 LIVINGSTON	\$ 90.00
11/12/2014	STEVEN ZEIG	199536BF00191AAA	6216	11/7 LIVINGSTON TVL	\$ 15.00
11/12/2014	KATE E ZORA	1995360000191AAA	6411	M REIMB 11/5 WILLIS	\$ 71.10
11/18/2014	MEGAN KIDD	199536GV00191APS	6412	MEALS-AMCHS-VOLLEYBALL ST	\$ 1,575.00
11/20/2014	A&M CONSOLIDATED HIGH SCHOOL	199536SP00399C03	6412	DISTRICT MEET	\$ 50.00
11/20/2014	ACE FENCE	1995510092599065	6299	CUT OUT EXISTING FENCE AN	\$ 1,000.00
11/20/2014	WILFRED ALEQUIN PEREA	1995110088123031	6411	OCT MILEAGE	\$ 81.48
11/20/2014	ALL STAR MEDICAL	1995330088123031	6397	JOERNS HOYER HYDRAULIC PA	\$ 753.20
11/20/2014	ALL STAR MEDICAL	1995330088123031	6397	MEDIUM SLING	\$ 170.52
11/20/2014	CHIHARU ALLEN	1995110088123031	6411	OCT MILEAGE	\$ 80.75
11/20/2014	ALPHAGRAPHICS	461536DM00399000	6399	1200 TICKETS	\$ 419.48
11/20/2014	ALPHAGRAPHICS	461536DM00399000	6399	1300 PROGRAMS	\$ 648.11
11/20/2014	ALPHAGRAPHICS	1995230004199041	6399	ADMIN SLIPS FOR ATTENDANC	\$ 228.34
11/20/2014	ALPHAGRAPHICS	1995410074499044	6399	TRAVEL EVENT WINDOW ENVEL	\$ 134.75
11/20/2014	ALPHAGRAPHICS	1995410074499044	6399	TRAVEL WINDOW ENVELOPES -	\$ 134.75
11/20/2014	ALPHAGRAPHICS	1995310081199021	6399	SB 939 POSTERS FOR CAMPUS	\$ 52.92
11/20/2014	ALPHAGRAPHICS	1995310081399035	6399	NOTARY STAMP FOR SHERIDAN	\$ 20.58
11/20/2014	ALPHAGRAPHICS	199531CE81399035	6339	14-15 GRADE 2 CBM 1 FOR A	\$ 431.79
11/20/2014	ALPHAGRAPHICS	199531CE81399035	6339	14-15 GRADE 3 CBM 1 FOR A	\$ 591.14
11/20/2014	ALPHAGRAPHICS	199531CE81399035	6339	14-15 GRADE 4 CBM #1 FOR	\$ 596.62
11/20/2014	ALPHAGRAPHICS	199531CE81399035	6339	14-15 GRADE 5 CBM 1 FOR A	\$ 166.45
11/20/2014	ALPHAGRAPHICS	199531CE81399035	6339	14-15 GRADE 6 CBM #1 FOR	\$ 229.61
11/20/2014	ALPHAGRAPHICS	199531CE81399035	6339	GRADE 5 CBM SPANISH FOR O	\$ 20.38
11/20/2014	ALPHAGRAPHICS	199531CE81399035	6339	GRADE 6 CBM TESTS FOR OAK	\$ 25.58
11/20/2014	ALPHAGRAPHICS	1995210081199021	6399	SIGNATURE STAMP - 1-7/8"	\$ 20.58
11/20/2014	ALPHAGRAPHICS	199536TN00191AAA	6399	8.5 X 11 2PT NCR	\$ 66.64
11/20/2014	ALPHAGRAPHICS	199536TN00191AAA	6399	8.5 X 11 3 PT NCR	\$ 98.00
11/20/2014	ALPHAGRAPHICS	7145610089599000	6399	2000 COPIES OF CSISD COMM	\$ 372.40
11/20/2014	ALPHAGRAPHICS	7145610089599000	6399	2000 COPIES OF KIDS KLUB	\$ 488.04
11/20/2014	AATSP	199513FO00399003	6411	MEM J. VIZQUERRA	\$ 45.00
11/20/2014	APPLE INC	69138100042990TK	6396	PART # MF432LL/A IPAD MIN	\$ 48,720.00
11/20/2014	ARMADILLO CLAY & SUPPLIES	199511AR00111001	6399	CONE 5 PORCELIN	\$ 33.75
11/20/2014	ARMADILLO CLAY & SUPPLIES	199511AR00111001	6399	SHIPPING	\$ 109.78
11/20/2014	ARMADILLO CLAY & SUPPLIES	461511AR00111000	6399	LONGHORN WHITE (SOFT) ARM	\$ 518.50
11/20/2014	ARMADILLO CLAY & SUPPLIES	199511AR00311003	6399	3 PINTS RAKU GLAZE	\$ 35.55
11/20/2014	ARMADILLO CLAY & SUPPLIES	199511AR00311003	6399	50 LBS RAKU	\$ 18.25
11/20/2014	ARMADILLO CLAY & SUPPLIES	199511AR00311003	6399	600 ILBS LONGHORN SHITE	\$ 201.00
11/20/2014	ARMADILLO CLAY & SUPPLIES	199511AR00311003	6399	FREIGHT	\$ 92.54

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11/20/2014	AT&T	2245310088123000	6256	OCT 2014 SPEC SERV HB DAT	\$ 29.93
11/20/2014	AT&T MOBILITY II LLC	1995510092499064	6256	CUSTODIAL CELL PHONES 9/2	\$ 416.22
11/20/2014	AT&T MOBILITY II LLC	1995510092699066	6256	GROUPS CELL PHONES 9/28-	\$ 303.71
11/20/2014	AT&T MOBILITY II LLC	1995510092599065	6256	MAINT CELL PHONES 9/28-10	\$ 682.68
11/20/2014	AT&T MOBILITY II LLC	1995510092399063	6256	MONTHLY CELLULAR STATEMEN	\$ 79.38
11/20/2014	AT&T MOBILITY II LLC	7145510089599000	6256	KIDS KLUB MONTHLY SITE CE	\$ 413.26
11/20/2014	ATMOS ENERGY CORP	1995510010899068	6258	NOV-3044062163	\$ 605.57
11/20/2014	ATMOS ENERGY CORP	2405510010899000	6258	NOV-3044062163	\$ 20.67
11/20/2014	ATMOS ENERGY CORP	1995510000191A68	6258	NOV-3044062412	\$ 199.32
11/20/2014	ATMOS ENERGY CORP	1995510010999068	6258	NOV-3044062663	\$ 293.01
11/20/2014	ATMOS ENERGY CORP	2405510010999000	6258	NOV-3044062663	\$ 10.31
11/20/2014	ATMOS ENERGY CORP	1995510092599065	6258	NOV-3044063180	\$ 152.86
11/20/2014	ATMOS ENERGY CORP	1995510011099068	6258	NOV-3044063466	\$ 239.41
11/20/2014	ATMOS ENERGY CORP	2405510011099000	6258	NOV-3044063466	\$ 7.66
11/20/2014	ATMOS ENERGY CORP	1995510000399068	6258	NOV-3044063699	\$ 834.94
11/20/2014	ATMOS ENERGY CORP	2405510000399000	6258	NOV-3044063699	\$ 17.91
11/20/2014	ATMOS ENERGY CORP	1995510000199068	6258	NOV-3044064269	\$ 774.62
11/20/2014	ATMOS ENERGY CORP	2405510000199000	6258	NOV-3044064269	\$ 11.00
11/20/2014	ATMOS ENERGY CORP	1995510000199068	6258	NOV-3044064518	\$ 171.01
11/20/2014	ATMOS ENERGY CORP	1995510092599065	6258	NOV-3044064778	\$ 383.64
11/20/2014	ATMOS ENERGY CORP	1995510010599068	6258	NOV-3044085193	\$ 316.81
11/20/2014	ATMOS ENERGY CORP	2405510010599000	6258	NOV-3044085193	\$ 8.12
11/20/2014	ATMOS ENERGY CORP	1995510074899068	6258	NOV-3044085451	\$ 42.59
11/20/2014	ATMOS ENERGY CORP	1995510010199068	6258	NOV-3044085728	\$ 87.42
11/20/2014	ATMOS ENERGY CORP	2405510010199000	6258	NOV-3044085728	\$ 2.33
11/20/2014	ATMOS ENERGY CORP	1995510010199068	6258	NOV-3044086012	\$ 205.45
11/20/2014	ATMOS ENERGY CORP	2405510010199000	6258	NOV-3044086012	\$ 5.48
11/20/2014	ATMOS ENERGY CORP	1995510004199068	6258	NOV-3044086272	\$ 3,621.96
11/20/2014	ATMOS ENERGY CORP	2405510004199000	6258	NOV-3044086272	\$ 92.87
11/20/2014	ATMOS ENERGY CORP	20555100811240EH	6258	NOV-3044086521	\$ 60.24
11/20/2014	ATMOS ENERGY CORP	1995510020199068	6258	NOV-3044086781	\$ 233.10
11/20/2014	ATMOS ENERGY CORP	2405510020199000	6258	NOV-3044086781	\$ 6.47
11/20/2014	ATMOS ENERGY CORP	1995510004299068	6258	NOV-3044087039	\$ 568.61
11/20/2014	ATMOS ENERGY CORP	2405510004299000	6258	NOV-3044087039	\$ 16.38
11/20/2014	ATMOS ENERGY CORP	1995510020199068	6258	NOV-3044087299	\$ 51.32
11/20/2014	ATMOS ENERGY CORP	2405510020199000	6258	NOV-3044087299	\$ 1.42
11/20/2014	ATMOS ENERGY CORP	1995510010499068	6258	NOV-3044087600	\$ 228.25
11/20/2014	ATMOS ENERGY CORP	2405510010499000	6258	NOV-3044087600	\$ 8.03
11/20/2014	ATMOS ENERGY CORP	1995510010799068	6258	NOV-3044087904	\$ 374.12

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11/20/2014	ATMOS ENERGY CORP	2405510010799000	6258	NOV-3044087904	\$ 14.37
11/20/2014	ATTAINMENT COMPANY	1995110010123031	6399	EARLY LITERACY COMMUNICAT	\$ 179.00
11/20/2014	ATTAINMENT COMPANY	1995110010123031	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.95
11/20/2014	AVINEXT	199511TA00226002	6396	PART#J1L64UP#ABA HP ELITE	\$ 4,763.19
11/20/2014	AVINEXT	199511VC002110ET	6396	PART#J1L64UP#ABA HP ELITE	\$ 3,616.81
11/20/2014	AVINEXT	1995110000122038	6639	HP Z DISPLAY Z23I-LED MON	\$ 229.00
11/20/2014	AVINEXT	1995530072699TTK	6399	PART# KVR13N9S8/4 4GB 133	\$ 480.00
11/20/2014	AVINEXT	1995410074399043	6396	HP 8GB DDR3L - 1600 1.35V	\$ 99.00
11/20/2014	AVINEXT	1995410074399043	6396	HP ELITE BOOK REVOLVE 810	\$ 1,485.00
11/20/2014	AVINEXT	1995410074399043	6396	HP ULTRA SLIM DOCKING STA	\$ 155.00
11/20/2014	AVINEXT	1995530072699TTK	6399	PART#H6Y75UT#ABA SMART BU	\$ 901.00
11/20/2014	AVINEXT	199511E5105110ET	6396	4 PORT USB 2.0 HUB BLACK	\$ 300.00
11/20/2014	AVINEXT	1995530072699TTK	6399	HP 1810-8G V2 - SWITCH -	\$ 1,260.00
11/20/2014	B&B ATHLETIC SUPPLY LC	199511PE00311003	6395	PE UNIFORMS	\$ 599.85
11/20/2014	B&B ATHLETIC SUPPLY LC	1995230000399003	6399	16 PURPLE MESH SHORTS	\$ 127.20
11/20/2014	B&B ATHLETIC SUPPLY LC	199536BH00391AAA	6399	GADGER 7200 SHORTS PURPLE	\$ 447.50
11/20/2014	B&B ATHLETIC SUPPLY LC	199536BF00391AAA	6399	NIKE 579667 CLEATS	\$ 950.00
11/20/2014	B&B ATHLETIC SUPPLY LC	199536BF00391AAA	6399	NIKE D74282 CLEAT	\$ 1,200.00
11/20/2014	B&B ATHLETIC SUPPLY LC	199536BF00391AAA	6399	NIKE VADAR LOW CLEATS	\$ 1,950.00
11/20/2014	B&B ATHLETIC SUPPLY LC	199536CC04291AAA	6399	MENS 903 PT TOP MAROON M	\$ 579.00
11/20/2014	B&B ATHLETIC SUPPLY LC	199536CC04291AAA	6399	WMS 903 PT TOP AND SHORT	\$ 1,302.75
11/20/2014	B&B ATHLETIC SUPPLY LC	199536GC04291AAA	6399	ADIDAS M21957 ROSPONSE M	\$ 69.95
11/20/2014	B&B ATHLETIC SUPPLY LC	199536GC04291AAA	6399	ADIDAS STOCK BACK PACK	\$ 30.00
11/20/2014	B&B ATHLETIC SUPPLY LC	199536GC04291AAA	6399	FOX 40 WHISTLES	\$ 19.50
11/20/2014	B&B ATHLETIC SUPPLY LC	199536GC04291AAA	6399	REFLECTIVE ARM BANDS	\$ 575.00
11/20/2014	B&B ATHLETIC SUPPLY LC	199536GH00391AAA	6399	45318010 LEGEND RSHIRTS	\$ 56.00
11/20/2014	B&B ATHLETIC SUPPLY LC	199536GH00391AAA	6399	453182-545 LEGEND LST	\$ 152.00
11/20/2014	B&B ATHLETIC SUPPLY LC	199536GH00391AAA	6399	509172-546 SHORTS	\$ 48.00
11/20/2014	B&B ATHLETIC SUPPLY LC	199536BH04191AAA	6399	22X44 TOWELS	\$ 47.90
11/20/2014	B&B ATHLETIC SUPPLY LC	199536BH04191AAA	6399	ADAMS 8 BOTTLE CARRIER AN	\$ 52.00
11/20/2014	B&B ATHLETIC SUPPLY LC	199536BH04191AAA	6399	SCOREBOOKS	\$ 20.00
11/20/2014	B&B ATHLETIC SUPPLY LC	199536BH04191AAA	6399	SLIP NOT REFILL	\$ 120.00
11/20/2014	B&B ATHLETIC SUPPLY LC	199536BH04191AAA	6399	WILSON EVOLUTION MEN BASK	\$ 431.60
11/20/2014	B&B ATHLETIC SUPPLY LC	199536TN00391AAA	6399	ASICS T3Q8N.9721	\$ 79.95
11/20/2014	B&B ATHLETIC SUPPLY LC	199536TN00391AAA	6399	NIKE 644676 FREE TRAINER	\$ 67.50
11/20/2014	B&B ATHLETIC SUPPLY LC	199536TN00391AAA	6399	UA WOVEN WINIT PULLOVER	\$ 174.00
11/20/2014	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	COMPRESSOR FOR ROOM 304 A	\$ 581.75
11/20/2014	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	COMPRESSOR FOR ROOM 603 A	\$ 394.49
11/20/2014	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	EXHAUST FAN MOTOR USED AT	\$ 177.00

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11/20/2014	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	FIELD HOUSE ICE MACHINE P	\$ 17.76
11/20/2014	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	OXYGEN AND ACETYLENE - HV	\$ 153.94
11/20/2014	BARCELONA SPORTING GOODS INC	199536BB00191AAA	6397	BMP2004 TSI PRO MODEL MOU	\$ 2,598.00
11/20/2014	BARCELONA SPORTING GOODS INC	199536BB00191AAA	6397	SHIPPING	\$ 159.00
11/20/2014	BARNES & NOBLE INC	19951200202990CG	6329	RUNNING PO FOR BOOKS	\$ 204.58
11/20/2014	BARNES & NOBLE INC	461511S110911000	6399	CLASSROOM BOOKS	\$ 97.39
11/20/2014	BELTON ISD ATHLETICS	199536GH00391AAA	6412.FI	ENTRY-CSHS-G-BASKETBALL F	\$ 175.00
11/20/2014	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995530072699TTK	6399	GENERAL TECHNOLOGY SUPPLI	\$ 124.96
11/20/2014	BEST OF TEXAS CONTEST	199536UL00399C03	6399	COMPUTER SCIENCE TESTS	\$ 59.99
11/20/2014	BRYNN V BIGGS	461536S300399000	6343	HOBBY LOBBY CARD CREA	\$ 118.71
11/20/2014	BLINN COLLEGE	1995110000331033	6223	TUITION TERM 201520 STUDE	\$ 636.00
11/20/2014	BLINN COLLEGE	1995110000331033	6223	TUITION STUDENT ID B00495	\$ 636.00
11/20/2014	BRAWNER PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 2,912.00
11/20/2014	BRAZOS COUNTY APPRAISAL DISTRICT	1995990070399045	6213	1ST QUARTER PAYMENT DUE 1	\$ 225,785.00
11/20/2014	BRAZOS COUNTY HEALTH DEPARTMENT	2405350000199000	6499	PERMITS	\$ 400.00
11/20/2014	BRAZOS COUNTY HEALTH DEPARTMENT	2405350000399000	6499	PERMITS	\$ 400.00
11/20/2014	BRAZOS COUNTY HEALTH DEPARTMENT	2405350004199000	6499	PERMITS	\$ 400.00
11/20/2014	BRAZOS COUNTY HEALTH DEPARTMENT	2405350004299000	6499	PERMITS	\$ 400.00
11/20/2014	BRAZOS COUNTY HEALTH DEPARTMENT	2405350010199000	6499	PERMITS	\$ 400.00
11/20/2014	BRAZOS COUNTY HEALTH DEPARTMENT	2405350010299000	6499	PERMITS	\$ 400.00
11/20/2014	BRAZOS COUNTY HEALTH DEPARTMENT	2405350010499000	6499	PERMITS	\$ 400.00
11/20/2014	BRAZOS COUNTY HEALTH DEPARTMENT	2405350010599000	6499	PERMITS	\$ 400.00
11/20/2014	BRAZOS COUNTY HEALTH DEPARTMENT	2405350010799000	6499	PERMITS	\$ 400.00
11/20/2014	BRAZOS COUNTY HEALTH DEPARTMENT	2405350010899000	6499	PERMITS	\$ 400.00
11/20/2014	BRAZOS COUNTY HEALTH DEPARTMENT	2405350010999000	6499	PERMITS	\$ 400.00
11/20/2014	BRAZOS COUNTY HEALTH DEPARTMENT	2405350011099000	6499	PERMITS	\$ 400.00
11/20/2014	BRAZOS COUNTY HEALTH DEPARTMENT	2405350020199000	6499	PERMITS	\$ 400.00
11/20/2014	BRAZOS COUNTY HEALTH DEPARTMENT	2405350020299000	6499	PERMITS	\$ 400.00
11/20/2014	BRAZOS FOOD BANK	461536BV20199000	6499	FOOD PANTRY SUPPLIES	\$ 645.59
11/20/2014	BRAZOS VALLEY RECYCLING-DNUV#15282	1995410074499044	6499	ON-SITE DOCUMENT DESTRUCT	\$ 30.00
11/20/2014	BRYAN FREIGHTLINER	1995340092299062	6319	196897 REMAN CARRIER 118	\$ 1,919.78
11/20/2014	BRYAN FREIGHTLINER	1995340092299062	6319	197585*WTE518001002P C2 L	\$ 25.64
11/20/2014	BRYAN FREIGHTLINER	1995340092299062	6319	197749*WTE518001001P LED	\$ 25.64
11/20/2014	BRYAN FREIGHTLINER	1995340092299062	6319	198183*CHR47697 OIL SEAL	\$ 76.34
11/20/2014	BRYAN FREIGHTLINER	1995340092299062	6319	198201 580 TRB BEARING RA	\$ 49.60
11/20/2014	BRYAN FREIGHTLINER	1995340092299062	6319	198485** TBB100141 HEATER	\$ 172.56
11/20/2014	BRYAN FREIGHTLINER	1995340092299062	6319	198687*TBB118706 WIPER,TB	\$ 101.04
11/20/2014	BRYAN FREIGHTLINER	1995340092299062	6319	INV198165 LFF1065 FUEL FI	\$ 51.96
11/20/2014	ROBIN BUTTON	1995110088123031	6411	OCT MILEAGE	\$ 15.01

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11/20/2014	C C CREATIONS LTD	461536DM00399000	6399	QUOTE# Q19036	\$ 784.66
11/20/2014	C C CREATIONS LTD	199536CC00391AAA	6399	N7119 NEW BALANCE MENS L/	\$ 195.80
11/20/2014	C C CREATIONS LTD	1995510092599065	6395	MAINT UNIFORM SHIRTS	\$ 1,217.77
11/20/2014	C C CREATIONS LTD	1995510092699066	6395	GROUPS UNIFORM SHIRTS	\$ 1,106.58
11/20/2014	C C CREATIONS LTD	1995410074399043	6399	BANNER - RETRACTABLE BANN	\$ 380.00
11/20/2014	C C CREATIONS LTD	461511ST20211000	6399	CN3001 CBLKX 3001C ADULT	\$ 14.15
11/20/2014	C C CREATIONS LTD	461511ST20211000	6399	CN3001CBLK 3001C ADULT EX	\$ 11.65
11/20/2014	C C CREATIONS LTD	461511ST20211000	6399	CN3001CBLK 3001C ADULT LA	\$ 34.95
11/20/2014	C C CREATIONS LTD	461511ST20211000	6399	CN3001CBLK 3001C ADULT ME	\$ 81.55
11/20/2014	C C CREATIONS LTD	461511ST20211000	6399	CN3001CBLK 3001C ADULT SM	\$ 104.85
11/20/2014	C C CREATIONS LTD	461511ST20211000	6399	CN3001CBLK 3001C YOUTH LA	\$ 163.10
11/20/2014	C C CREATIONS LTD	461511ST20211000	6399	CN3001YBLK 3001Y YOUTH ME	\$ 34.95
11/20/2014	C C CREATIONS LTD	461536S100199000	6343	ART FEES	\$ 20.00
11/20/2014	C C CREATIONS LTD	461536S100199000	6343	T SHIRTS, ALSTYLE, 6 OZ,	\$ 354.95
11/20/2014	C C CREATIONS LTD	461511OR20211000	6399	ADULT EXTRA LARGE	\$ 12.80
11/20/2014	C C CREATIONS LTD	461511OR20211000	6399	ADULT LARGE	\$ 44.80
11/20/2014	C C CREATIONS LTD	461511OR20211000	6399	ADULT MEDIUM	\$ 96.00
11/20/2014	C C CREATIONS LTD	461511OR20211000	6399	ADULT SMALL	\$ 147.20
11/20/2014	C C CREATIONS LTD	461511OR20211000	6399	ART	\$ 75.00
11/20/2014	C C CREATIONS LTD	461511OR20211000	6399	YOUTH LARGE	\$ 160.00
11/20/2014	C C CREATIONS LTD	461511OR20211000	6399	YOUTH MEDIUM	\$ 166.40
11/20/2014	C C CREATIONS LTD	1995410070299081	6399	8X10 NAME PLAQUE RED PATI	\$ 28.00
11/20/2014	C C CREATIONS LTD	1995410070299081	6399	NAME ID WOODGRAIN 3X12	\$ 14.00
11/20/2014	C C CREATIONS LTD	199511TA00226002	6399	GI5000BLK, 5000 GILDAN AD	\$ 339.25
11/20/2014	CAPSTONE	19951200102990CH	6329	LIBRARY EBOOKS W/MATCHING	\$ 620.31
11/20/2014	CAPSTONE	19951200102990CH	6329	LIBRARY BOOKS FOR TOTAL A	\$ 754.61
11/20/2014	CARRIER SOUTH CENTRAL	1995510092599065	6319	HEAT EXCHANGER - SHOP	\$ 682.28
11/20/2014	CARLA J CARRILLO	1995110088123031	6411	OCT MILEAGE	\$ 128.19
11/20/2014	CHALK'S TRUCK PARTS INC	1995340092299062	6319	847969 6000-011-E11-01 2	\$ 594.00
11/20/2014	CHICK-FIL-A	199536BF00191AAA	6412	MEALS-PRESSBOX-FOOTBALL-A	\$ 387.00
11/20/2014	CHILDTHERAPYTOYS.COM LLC	19951100201110OW	6399	BASIC STARTER SET-ITEM #9	\$ 134.95
11/20/2014	CITIBANK CORPORATE CARD	1995110000111001	6399	AMCHS INTUIT CKS	\$ 183.99
11/20/2014	CITIBANK CORPORATE CARD	1995110000122038	6299	AMCHS-HST TANIEL WILLIAMS	\$ 24.00
11/20/2014	CITIBANK CORPORATE CARD	1995110000122038	6299	AMCHS-HST TIAUNDRA CHRIST	\$ 34.00
11/20/2014	CITIBANK CORPORATE CARD	1995110000122038	6299	AMCSH-HST MICHELLE AUCOIN	\$ 34.00
11/20/2014	CITIBANK CORPORATE CARD	1995110000322038	6495	CATE-CSHS JILL CONLIN ANN	\$ 40.00
11/20/2014	CITIBANK CORPORATE CARD	1995110004111041	6399	CSMS INTUIT CKS	\$ 183.99
11/20/2014	CITIBANK CORPORATE CARD	1995110004211042	6399	AMCMS INTUIT CKS	\$ 183.99
11/20/2014	CITIBANK CORPORATE CARD	1995110004211042	6399	CREDIT CARD FOR ONLINE RE	\$ 130.00

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11/20/2014	CITIBANK CORPORATE CARD	1995110010521033	6399	CLASSROOM SUPPLIES FROM H	\$ 20.81
11/20/2014	CITIBANK CORPORATE CARD	19951100201110OW	6399	TIMERS FOR STAAR TESTING	\$ 52.95
11/20/2014	CITIBANK CORPORATE CARD	1995110020221033	6399	ONLINE REGISTRATION FOR S	\$ 130.00
11/20/2014	CITIBANK CORPORATE CARD	19951111201110ET	6399	WEB-BASED LICENSE/SOFTWAR	\$ 155.00
11/20/2014	CITIBANK CORPORATE CARD	199511TA00226002	6412	PURCHASE TICKETS FOR STUD	\$ 192.00
11/20/2014	CITIBANK CORPORATE CARD	1995130000322038	6411	RIEDEL FTW 10/17 PKG	\$ 10.00
11/20/2014	CITIBANK CORPORATE CARD	1995130000322038	6411	RIEDEL FTW 10/18 PKG	\$ 10.00
11/20/2014	CITIBANK CORPORATE CARD	1995130000322038	6411	RIEDEL FTW10/16 PKG	\$ 10.00
11/20/2014	CITIBANK CORPORATE CARD	1995130000322038	6411	RIEDEL RESINN FTW	\$ 298.00
11/20/2014	CITIBANK CORPORATE CARD	1995130004125033	6411	BRANTLEY ESL CERT	\$ 120.00
11/20/2014	CITIBANK CORPORATE CARD	1995130004125033	6411	PREMIUM REGISTRATION FOR	\$ 92.00
11/20/2014	CITIBANK CORPORATE CARD	1995130004199041	6411	BLAND TOTY OMNI AUS	\$ 162.41
11/20/2014	CITIBANK CORPORATE CARD	1995130004199041	6411	HADNOT TOTY OMNI AUS	\$ 192.72
11/20/2014	CITIBANK CORPORATE CARD	1995130004299042	6411	RODRIGUEZ CAST CONF	\$ 30.00
11/20/2014	CITIBANK CORPORATE CARD	1995130004299042	6411	RODRIGUEZ CAST REG	\$ 125.00
11/20/2014	CITIBANK CORPORATE CARD	1995130010125033	6411	SAENZ REG4	\$ 45.00
11/20/2014	CITIBANK CORPORATE CARD	19951300110110ET	6411	REGISTRATION FEE FOR TCEA	\$ 165.00
11/20/2014	CITIBANK CORPORATE CARD	19951300110990GP	6411	REGISTRATION FEES FOR HOT	\$ 130.00
11/20/2014	CITIBANK CORPORATE CARD	199513TA00226002	6411	TAAE CONF AUS 2/4	\$ 1,460.00
11/20/2014	CITIBANK CORPORATE CARD	1995210081124033	6411	OBBERG OMNI 10/7 CORPS	\$ 363.81
11/20/2014	CITIBANK CORPORATE CARD	1995210088123031	6411	PERRY/TASA REG	\$ 245.00
11/20/2014	CITIBANK CORPORATE CARD	1995210088123031	6411	PERRY/TX SCH LEGAL DI	\$ 175.00
11/20/2014	CITIBANK CORPORATE CARD	1995210088123031	6411	TX ADMIN LEGAL DIG	\$ 165.00
11/20/2014	CITIBANK CORPORATE CARD	199521PK81199032	6411	FLETCHER - PRYOR SEM.	\$ 99.00
11/20/2014	CITIBANK CORPORATE CARD	1995230000199001	6411	ANZ - TAASP REG	\$ 165.00
11/20/2014	CITIBANK CORPORATE CARD	1995230000226002	6411	STEWART HAMPTN 10/27	\$ 402.93
11/20/2014	CITIBANK CORPORATE CARD	1995230004199041	6499	SHIPLEYS	\$ 38.43
11/20/2014	CITIBANK CORPORATE CARD	19952300104990SV	6411	HAMILTON NASBE	\$ 315.00
11/20/2014	CITIBANK CORPORATE CARD	19952300104990SV	6411	HAMILTON SHUTLE NASBE	\$ 39.00
11/20/2014	CITIBANK CORPORATE CARD	19952300104990SV	6411	HAMILTON SW AIR NASBE	\$ 132.70
11/20/2014	CITIBANK CORPORATE CARD	19952300201990OW	6411	MANN/HILTN DAL 10/7-9	\$ (18.94)
11/20/2014	CITIBANK CORPORATE CARD	19952300201990OW	6411	MANN-HILTN DAL 10/7-9	\$ 395.44
11/20/2014	CITIBANK CORPORATE CARD	1995310081399035	6411	TEXAS ASSESSMENT CONFEREN	\$ 125.00
11/20/2014	CITIBANK CORPORATE CARD	1995310088123031	6411	BALDAUF 10/12 DUBLTRE	\$ 1,090.20
11/20/2014	CITIBANK CORPORATE CARD	1995310088123031	6411	BALDAUF 10/18 A.A.	\$ 25.00
11/20/2014	CITIBANK CORPORATE CARD	1995310088123031	6411	BALDAUF A.A. 10/12	\$ 25.00
11/20/2014	CITIBANK CORPORATE CARD	1995310088123031	6411	KASEY A.A. 10/18	\$ 25.00
11/20/2014	CITIBANK CORPORATE CARD	1995310088123031	6411	KASEY AA 10/12 MN	\$ 25.00
11/20/2014	CITIBANK CORPORATE CARD	1995360000122038	6412	LATHAM HAMPTINN 10/12	\$ 133.75

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11/20/2014	CITIBANK CORPORATE CARD	1995360000122038	6412	LATHAM HMPTNIN 10/12	\$ 112.35
11/20/2014	CITIBANK CORPORATE CARD	1995360000191AAA	6399	AMCHS-ATH INTUIT CKS	\$ 183.99
11/20/2014	CITIBANK CORPORATE CARD	1995360000391AAA	6399	CSHS-ATH INTUIT CKS	\$ 183.98
11/20/2014	CITIBANK CORPORATE CARD	199536CC00191AAA	6411	SCHRDR HOLIN KINGWOD	\$ 102.71
11/20/2014	CITIBANK CORPORATE CARD	199536CC00191AAA	6411	SCHRDR HOLIN KINGWOOD	\$ 102.71
11/20/2014	CITIBANK CORPORATE CARD	199536CC00191AAA	6411	SCHRODR HOLIN KINGWOD	\$ 205.42
11/20/2014	CITIBANK CORPORATE CARD	199536CC00191AAA	6411	SCHRODR HOLINN KINGWD	\$ 102.71
11/20/2014	CITIBANK CORPORATE CARD	199536CC00391AAA	6412	HEB ROUND ROCK 10/3	\$ 18.24
11/20/2014	CITIBANK CORPORATE CARD	199536CC00391AAA	6412	OLIVE GARDEN 10/3	\$ 150.90
11/20/2014	CITIBANK CORPORATE CARD	199536CC00391AAA	6412	WELMN MARIOT 10/3 RRK	\$ 479.40
11/20/2014	CITIBANK CORPORATE CARD	199536CC00391APS	6412	WELLMN SPRGHIL HOU	\$ 146.52
11/20/2014	CITIBANK CORPORATE CARD	199536CC00391APS	6412	WELMAN 11/1MARIOT HOU	\$ 146.52
11/20/2014	CITIBANK CORPORATE CARD	199536CC00391APS	6412	WELMAN SPGHIL 11/1	\$ 146.52
11/20/2014	CITIBANK CORPORATE CARD	199536CC00391APS	6412	WELMN SPGHILL 11/1	\$ 146.52
11/20/2014	CITIBANK CORPORATE CARD	199536GC00191AAA	6411	SCHRODER HOLIN KINGWD	\$ 102.71
11/20/2014	CITIBANK CORPORATE CARD	199536GC00191AAA	6411	SCHRODR HOLIN KINGWD	\$ 205.42
11/20/2014	CITIBANK CORPORATE CARD	199536GC00191AAA	6411	SCHRODR HOLINN KINGWD	\$ 102.71
11/20/2014	CITIBANK CORPORATE CARD	199536GC00191AAA	6411	SCHROEDER HOLIN KGWD	\$ 102.71
11/20/2014	CITIBANK CORPORATE CARD	199536GC00391APS	6412	MUNSON LAQNTA 10/31	\$ 82.14
11/20/2014	CITIBANK CORPORATE CARD	199536GC00391APS	6412	MUNSON LAQNTA 10/31	\$ 328.56
11/20/2014	CITIBANK CORPORATE CARD	199536GG00191AAA	6412	TERAL LAQNTA ENNIS	\$ 481.50
11/20/2014	CITIBANK CORPORATE CARD	1995410070199080	6411	EALY/TAMU LDRSHP INST	\$ 200.00
11/20/2014	CITIBANK CORPORATE CARD	1995410070299081	6419	SCHBRD - HOTEL TAX CR	\$ (46.28)
11/20/2014	CITIBANK CORPORATE CARD	1995410070299081	6419	SCHBRD HOTEL TAX CR	\$ (34.71)
11/20/2014	CITIBANK CORPORATE CARD	1995410074399043	6219	HR - FINGERPRINTING	\$ 10.43
11/20/2014	CITIBANK CORPORATE CARD	1995410074399043	6219	HR - TEA	\$ 79.00
11/20/2014	CITIBANK CORPORATE CARD	1995410074399043	6411	JAMES - LEGAL DIGEST	\$ 175.00
11/20/2014	CITIBANK CORPORATE CARD	1995410074399043	6411	JAMES - TASPA	\$ 195.00
11/20/2014	CITIBANK CORPORATE CARD	199541RC74399043	6411	JAMES- TAMU CAREER FR	\$ 250.00
11/20/2014	CITIBANK CORPORATE CARD	199541RC74399043	6411	JAMES-COMFTSTES 10/17	\$ 369.51
11/20/2014	CITIBANK CORPORATE CARD	1995510092399063	6411	HOLIDAY 10/19 EMBY ST	\$ 219.28
11/20/2014	CITIBANK CORPORATE CARD	1995530072699TTK	6299	COMODO CHARGES FOR ESCHOO	\$ 1,431.91
11/20/2014	CITIBANK CORPORATE CARD	1995610081299023	6411	DELEON-PRYOR SMINAR	\$ 99.00
11/20/2014	CITIBANK CORPORATE CARD	2055130081124000	6411	MUNOZ - PRYOR SEMINAR	\$ 99.00
11/20/2014	CITIBANK CORPORATE CARD	20551300811240EH	6411	BARRETT A.A 11/10 DFW	\$ 645.70
11/20/2014	CITIBANK CORPORATE CARD	2055210081124000	6399	NHSA BUTTONS	\$ 51.71
11/20/2014	CITIBANK CORPORATE CARD	2055210081124000	6411	JACKSON - A.A. 10/01	\$ 25.00
11/20/2014	CITIBANK CORPORATE CARD	205533HE81124000	6399	DIAPERS FOR HS CLASSROOMS	\$ 126.94
11/20/2014	CITIBANK CORPORATE CARD	2115110010424000	6399	VENDOR PURCHASES @TABE CO	\$ 194.00

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11/20/2014	CITIBANK CORPORATE CARD	2115130010221000	6411	LISKEY MARIOT 10/15	\$ 194.02
11/20/2014	CITIBANK CORPORATE CARD	2115130010424000	6411	HAMILTON ENTERPRISE	\$ 109.47
11/20/2014	CITIBANK CORPORATE CARD	2115130010424000	6411	HAMILTON TABE 10/16	\$ 129.71
11/20/2014	CITIBANK CORPORATE CARD	2115130010424000	6411	NELSON TABE HILTON	\$ 303.02
11/20/2014	CITIBANK CORPORATE CARD	2115130010424000	6411	TABE HILTON 10/15	\$ 606.04
11/20/2014	CITIBANK CORPORATE CARD	2245310088123000	6411	DANIEL - TAHPERD	\$ 145.00
11/20/2014	CITIBANK CORPORATE CARD	2245310088123000	6411	HOLLIS TAHPERD	\$ 105.00
11/20/2014	CITIBANK CORPORATE CARD	2245310088123000	6411	RAGAN 10/15 OMNI	\$ 346.62
11/20/2014	CITIBANK CORPORATE CARD	2245310088123000	6411	RAGAN 10/16 MOMNI	\$ 173.31
11/20/2014	CITIBANK CORPORATE CARD	2245310088123000	6411	TEEL 10/15 OMNI IRVIN	\$ 498.13
11/20/2014	CITIBANK CORPORATE CARD	2405350093299000	6411	MUENICH MARRIOT 10/29	\$ 131.77
11/20/2014	CITIBANK CORPORATE CARD	3855310088123000	6399	BOLLE NITRO SAFETY GOGGLE	\$ 14.55
11/20/2014	CITIBANK CORPORATE CARD	3855310088123000	6399	PYRAMEX MINI INTRUDER SAF	\$ 5.00
11/20/2014	CITIBANK CORPORATE CARD	3855310088123000	6399	SHIPPING	\$ 6.15
11/20/2014	CITIBANK CORPORATE CARD	4615230004199000	6499	STAFF DEVELOPMENT 10/13/2	\$ 253.50
11/20/2014	CITIBANK CORPORATE CARD	4615230020299000	6499	WINGS N MORE PARTY ROOM C	\$ 250.00
11/20/2014	CITIBANK CORPORATE CARD	4615360004299000	6411	GARNER TMEA CONF REG	\$ 165.00
11/20/2014	CITIBANK CORPORATE CARD	4615360004299000	6411	MILES-TMEA CONF REG	\$ 165.00
11/20/2014	CITIBANK CORPORATE CARD	4615360004299000	6411	TMEA CONF REG	\$ 165.00
11/20/2014	CITIBANK CORPORATE CARD	461536S500199000	6412	WMS - HOLIN PKG 10/25	\$ 9.00
11/20/2014	CITIBANK CORPORATE CARD	461536S500199000	6412	WMS - HOLINN 10/25	\$ 717.68
11/20/2014	CITIBANK CORPORATE CARD	461536S500199000	6412	WMS - HYATT PKG 1025	\$ 9.00
11/20/2014	CITIBANK CORPORATE CARD	461536S500199000	6412	WMS - TAJE PARKING	\$ 7.00
11/20/2014	CITIBANK CORPORATE CARD	4815111000111000	6399	COPE TRAINING STUDENT WOR	\$ 200.00
11/20/2014	CITIBANK CORPORATE CARD	4815111000111000	6399	SHIPPING OF WORKBOOKS	\$ 17.50
11/20/2014	CITIBANK CORPORATE CARD	4815111510511000	6399	CLASSROOM SUPPLIES FROM H	\$ 95.44
11/20/2014	CITIBANK CORPORATE CARD	4815131000199000	6499	PAYMENT FOR ONLINE COPE T	\$ 250.00
11/20/2014	CITIBANK CORPORATE CARD	7145610089599000	6412	CINEMARK KK MOVIES	\$ 548.00
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	1995110004131033	6499	SIDEXGO DINING 45 PEOPLE	\$ 240.00
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00191AAA	6412	MEALS AMCHS V FOOTBALL	\$ 695.37
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00191AAA	6412	MEALS-AMCHS-FR FOOTBALL	\$ 247.60
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00191AAA	6412	MEALS-AMCHS-JV FOOTBALL	\$ 450.00
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00191AAA	6412	MEALS-AMCHS-V FOOTBALL	\$ 1,321.00
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00191AAA	6412	MEALS-AMCHS-V FOOTBALL PR	\$ 529.95
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00191AAA	6412	MEALS-AMCHS-V-FOOTBALL	\$ 487.92
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00191AAA	6412	MEALS-AMCHS-V-FOOTBALL PR	\$ 714.00
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00391AAA	6412	MEALS-CSHS-FB-JVB	\$ 300.00
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00391AAA	6412	MEALS-CSHS-FB-JV-B,BRENHA	\$ 405.00
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00391AAA	6412	MEALS-CSHS-FR FOOTBALL	\$ 539.60

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11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00391AAA	6412	MEALS-CSHS-JV FOOTBALL	\$ 524.25
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00391AAA	6412	MEALS-CSHS-JV FOOTBALL (J	\$ 303.75
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00391AAA	6412	MEALS-CSHS-V-FOOTBALL	\$ 4,471.35
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BG00391AAA	6412	MEALS-CSHS-B-GOLF	\$ 95.80
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536CC00191AAA	6412	MEALS-AMCHS-BOYS XC	\$ 499.74
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536CC00191APS	6412	MEALS-AMCHS-B XC	\$ 319.33
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536CC00391AAA	6412	MEALS-CSHS-BOYS XC	\$ 787.59
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536CT00191AAA	6412	MEALS-AMCHS-TENNIS	\$ 349.87
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536CT00191APS	6412	MEALS-AMCHS-TENNIS	\$ 779.69
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 496.47
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536CT00391APS	6412	MEALS-CSHS-TENNIS	\$ 560.88
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536GC00191AAA	6412	MEALS-AMCHS-G XC	\$ 281.43
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536GC00191AAA	6412	MEALS-AMCHS-GIRLS XC	\$ 150.00
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536GC00191APS	6412	MEALS-AMCHS-G-XC	\$ 302.04
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536GC00391AAA	6412	MEALS-CSHS-GIRLS XC	\$ 276.29
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536GG00191AAA	6412	MEALS-AMCHS-G-GOLF	\$ 325.68
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 312.45
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536GV00191AAA	6412	MEALS-AMCHS-VOLLEYBALL	\$ 1,098.64
11/20/2014	CITIBANK CORPORATE CARD-ONE TIME	199536GV00391AAA	6412	MEALS-CSHS-VOLLEYBALL	\$ 262.10
11/20/2014	AARON COMPTON	199536GH00191AAA	6216	11/11 COPPERAS COVE	\$ 80.00
11/20/2014	AARON COMPTON	199536GH00191AAA	6216	11/11 COVE TVL	\$ 15.00
11/20/2014	AARON COMPTON	199536GH04191AAA	6216	11/13 BRENHAM	\$ 60.00
11/20/2014	AARON COMPTON	199536GH04191AAA	6216	11/13 BRENHAM TVL	\$ 15.00
11/20/2014	CONROE ISD	199536CS00191AAA	6412.FI	ENTRY-AMCHS-SWIMMING	\$ 219.00
11/20/2014	CREATIVE MATHEMATICS	2115130010424000	6411	REGISTRATIONS FOR 12/9/14	\$ 630.00
11/20/2014	CROWN COLONY COUNTRY CLUB	199536BG00191AAA	6412.FI	ENTRY-AMCHS-B-GOLF	\$ 500.00
11/20/2014	CROWN COLONY COUNTRY CLUB	199536BG00191AAA	6412	LODGING ON SITE-AMCHS-B-G	\$ 500.00
11/20/2014	CSHS CULINARY	1995110000322038	6499	CATERING FOR AG ADVISORY	\$ 150.00
11/20/2014	CYPRESS LAKES GOLF CLUB	199536GG00391AAA	6412.FI	ENTRY-CSHS-G-GOLF	\$ 200.00
11/20/2014	CYPRESS RIDGE HS ATH BOOSTER CLUB	199536BW00191AAA	6412.FI	ENTRY-AMCHS-WRESTLING (BO	\$ 400.00
11/20/2014	TRAE DAVIS	199536BG00391AAA	6412	WHATABURGER 11/10	\$ 38.28
11/20/2014	DD ELECTRONICS	69138100001990TK	6396	INSTALL CONDUIT ABOVE CAN	\$ 411.36
11/20/2014	DD ELECTRONICS	69138100041990TK	6396	INSTALL CONDUIT ABOVE CAN	\$ 216.03
11/20/2014	DD ELECTRONICS	1995110000111TTK	6249	INSTALL CABLING AND ANTEN	\$ 2,295.87
11/20/2014	DD ELECTRONICS	69138100109990TK	6396	CREEK VIEW INSTALL CABLIN	\$ 430.19
11/20/2014	DIANA M DEFRANCESCO	1995110000124033	6411	OCT MILEAGE	\$ 56.67
11/20/2014	DISBURSEMENT REVIEW LLC	1995	2111.D	COMPUTERS ELECTRONICS OFF	\$ 149.99
11/20/2014	DISBURSEMENT REVIEW LLC	1995	2111.D	HARBOR FREIGHT V# 12266	\$ 150.95
11/20/2014	DISBURSEMENT REVIEW LLC	1995	2111.D	MOTION INDUSTRIES V# 3059	\$ 105.75

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11/20/2014	DISBURSEMENT REVIEW LLC	1995	2111.D	REALLY GOOD STUFF V# 3598	\$ 34.98
11/20/2014	DISBURSEMENT REVIEW LLC	1995	2111.D	REDTAIL EQUIP. RENTAL V#3	\$ 116.08
11/20/2014	DISBURSEMENT REVIEW LLC	1995	2111.D	THOMAS BUS V# 7002	\$ 19.61
11/20/2014	WILNA M DURHAM	1995110088123031	6411	OCT MILEAGE	\$ 71.46
11/20/2014	EDUCATION SERVICE CENTER REG VI	1995210081199021	6239	2014-2015 BILINGUAL/ESL C	\$ 5,800.00
11/20/2014	EDUCATION SERVICE CENTER REG VI	2115210081124000	6219	FALL 1/2 2014-2015 TITLE	\$ 4,125.00
11/20/2014	EDUCATION SERVICE CENTER REGION 4	1995210088123031	6411	REGISTRATION, MOLLEY PERR	\$ 35.00
11/20/2014	EDUCATION SERVICE CENTER REGION 6	1995130010125033	6411	MARIA LIMON SAENZ OCTOBER	\$ 60.00
11/20/2014	EDUCATION SERVICE CENTER REGION 6	1995230004199041	6411	REG GRANT HACKTHORN	\$ 100.00
11/20/2014	EXXON/MOBIL BUSINESS CARD	199536BF00391AAA	6412	#004 FRASHURE 10/11	\$ 89.23
11/20/2014	EXXON/MOBIL BUSINESS CARD	199536BF00391AAA	6412	#005 FRASHURE 10/25	\$ 0.25
11/20/2014	EXXON/MOBIL BUSINESS CARD	199536CC00191APS	6412	#008 PALMER 11/1	\$ 89.75
11/20/2014	EXXON/MOBIL BUSINESS CARD	199536GG00191AAA	6412	#002 TERRAL 10/26	\$ 62.53
11/20/2014	EXXON/MOBIL BUSINESS CARD	199536GG00191AAA	6412	#009 TERRAL 10/19	\$ 45.71
11/20/2014	EXXON/MOBIL BUSINESS CARD	2115130010221000	6411	#003 VARGAS 10/17	\$ 18.87
11/20/2014	EXXON/MOBIL BUSINESS CARD	2115130010424000	6411	#001 NELSON 10/18	\$ 35.65
11/20/2014	FAST SIGNS BRAZOS VALLEY	1995340092299062	6319	465-22125 STOP VINYL FOR	\$ 26.50
11/20/2014	FASTENAL COMPANY	1995510092599065	6319	ANTI SEIZE LUBRICANT - SH	\$ 32.70
11/20/2014	FASTENAL COMPANY	1995510092599065	6319	PLASTIC ANCHORS FOR BLEAC	\$ 4.00
11/20/2014	FASTENAL COMPANY	1995510092599065	6319	NUTS AND BOLTS FOR BLEACH	\$ 23.71
11/20/2014	FASTENAL COMPANY	1995510092599065	6319	DRILL BITS D.W. USE	\$ 43.86
11/20/2014	JARRELL FLOWERS	199536GH04191AAA	6216	11/13 BRENHAM	\$ 60.00
11/20/2014	JARRELL FLOWERS	199536GH04191AAA	6216	11/13 BRENHAM TVL	\$ 15.00
11/20/2014	FOLLETT SCHOOL SOLUTIONS INC	1995120000199001	6329	5 AUDIOVISUAL BOOKS	\$ 37.35
11/20/2014	FOLLETT SCHOOL SOLUTIONS INC	1995120000199001	6329	CATALOGING	\$ 235.35
11/20/2014	FOLLETT SCHOOL SOLUTIONS INC	1995120000199001	6329	SEE ATTACHED LIST OF 151	\$ 2,446.22
11/20/2014	FOLLETT SCHOOL SOLUTIONS INC	461512LI04199000	6329	LIBRARY- BOOKS	\$ 99.93
11/20/2014	FOLLETT SCHOOL SOLUTIONS INC	1995120004199041	6329	LIBRARY BOOKS	\$ 1,969.95
11/20/2014	GAILS FLAGS INC	1995510092699066	6319	ACTUATOR - TURF SWEEPER P	\$ 671.67
11/20/2014	GENERAL BINDING CORPORATION	19951100202110CG	6399	SERVICE AGREEMENT ON ULTI	\$ 488.25
11/20/2014	RICHARD B GERMAN	199536BH00191AAA	6412	MEALS-AMCHS-B BASKETBALL	\$ 546.00
11/20/2014	RICHARD B GERMAN	199536BH00191AAA	6412	MEALS-AMCHS-B-BASKETBALL	\$ 840.00
11/20/2014	GF EDUCATORS INC	19951100102110CH	6329	2ND READING STUDENT BOOK	\$ 17.95
11/20/2014	GF EDUCATORS INC	19951100102110CH	6329	ESTIMATED SHIPPING/HANDLI	\$ 8.00
11/20/2014	CASSIE GIACOBASSI	199536GV00191AAA	6216	10/3 WILLIS	\$ 80.00
11/20/2014	GLAZIER FOODS CORP	2405350000199000	6341	NOVEMBER INVOICES	\$ 5,734.26
11/20/2014	GLAZIER FOODS CORP	2405350000199000	6342	NOVEMBER INVOICES	\$ 779.62
11/20/2014	GLAZIER FOODS CORP	2405350004199000	6341	NOVEMBER INVOICES	\$ 2,975.21
11/20/2014	GLAZIER FOODS CORP	2405350004199000	6342	NOVEMBER INVOICES	\$ 129.69

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11/20/2014	GLAZIER FOODS CORP	2405350004299000	6341	NOVEMBER INVOICES	\$ 3,878.03
11/20/2014	GLAZIER FOODS CORP	2405350004299000	6342	NOVEMBER INVOICES	\$ 295.09
11/20/2014	GLAZIER FOODS CORP	2405350010199000	6341	NOVEMBER INVOICES	\$ 2,510.76
11/20/2014	GLAZIER FOODS CORP	2405350010199000	6342	NOVEMBER INVOICES	\$ 172.47
11/20/2014	GLAZIER FOODS CORP	2405350010299000	6341	NOVEMBER INVOICES	\$ 3,342.74
11/20/2014	GLAZIER FOODS CORP	2405350010299000	6342	NOVEMBER INVOICES	\$ 273.18
11/20/2014	GLAZIER FOODS CORP	2405350010499000	6341	NOVEMBER INVOICES	\$ 2,845.29
11/20/2014	GLAZIER FOODS CORP	2405350010499000	6342	NOVEMBER INVOICES	\$ 296.56
11/20/2014	GLAZIER FOODS CORP	2405350010599000	6341	NOVEMBER INVOICES	\$ 2,924.77
11/20/2014	GLAZIER FOODS CORP	2405350010599000	6342	NOVEMBER INVOICES	\$ 155.14
11/20/2014	GLAZIER FOODS CORP	2405350010899000	6341	NOVEMBER INVOICES	\$ 2,015.24
11/20/2014	GLAZIER FOODS CORP	2405350010899000	6342	NOVEMBER INVOICES	\$ 120.84
11/20/2014	GLAZIER FOODS CORP	2405350010999000	6341	NOVEMBER INVOICES	\$ 3,017.40
11/20/2014	GLAZIER FOODS CORP	2405350010999000	6342	NOVEMBER INVOICES	\$ 336.27
11/20/2014	GLAZIER FOODS CORP	2405350011099000	6341	NOVEMBER INVOICES	\$ 2,898.81
11/20/2014	GLAZIER FOODS CORP	2405350011099000	6342	NOVEMBER INVOICES	\$ 246.63
11/20/2014	GLAZIER FOODS CORP	2405350020199000	6341	NOVEMBER INVOICES	\$ 3,363.07
11/20/2014	GLAZIER FOODS CORP	2405350020199000	6342	NOVEMBER INVOICES	\$ 429.54
11/20/2014	GLAZIER FOODS CORP	2405350020299000	6341	NOVEMBER INVOICES	\$ 2,402.21
11/20/2014	GLAZIER FOODS CORP	2405350020299000	6342	NOVEMBER INVOICES	\$ 171.53
11/20/2014	GLAZIER FOODS CORP	240535VS93299000	6343	NOVEMBER INVOICES	\$ 324.85
11/20/2014	RYAN GOODWYN	199536CS00191AAA	6399	BEST BUY AC ADAPTER	\$ 55.50
11/20/2014	RYAN GOODWYN	199536CS00191AAA	6399	BEST BUY GEEK SQUAD	\$ 201.48
11/20/2014	RYAN GOODWYN	199536CS00191AAA	6495	NISCA MEMBERSHIP DUE	\$ 120.00
11/20/2014	RYAN GOODWYN	199536CS00191AAA	6495	TISCA MEMBERSHIP DUE	\$ 75.00
11/20/2014	GRAINGER/W W GRAINGER INC	1995510092599065	6319	DOLLY WHEELS	\$ 81.64
11/20/2014	GRAINGER/W W GRAINGER INC	1995110000322038	6399	CTE-CSHS-CONSTRUCTION SUP	\$ 515.04
11/20/2014	GREENE EYES PA	205533HE81124000	6399	M.U. EYEGLASSES. FEE SLIP	\$ 95.00
11/20/2014	GRIFFIN LOCKSMITH & HARDWARE	1995510092599065	6319	KEYS FOR CSMS	\$ 32.00
11/20/2014	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 372.51
11/20/2014	MICHELLE L GUYTON	1995110088123031	6411	OCT MILEAGE	\$ 137.42
11/20/2014	HALF PRICE BOOKS	2055327710424000	6399	SWV PARENT INV. LIBRARY	\$ 73.19
11/20/2014	MELINDA D HALL	1995130004199041	6411	M ADV 12/3-5 GALVESTN	\$ 161.95
11/20/2014	SHERMAN HAMILTON	199536GH00191AAA	6216	11/11 COPPERAS COVE	\$ 40.00
11/20/2014	SHERMAN HAMILTON	199536GH00191AAA	6216	11/11 COVE TVL	\$ 15.00
11/20/2014	MADISON HANNUSCH	199536GV00391APS	6216	11/11 AMC PLAYOFF	\$ 35.00
11/20/2014	CHRISTOPHER HARGROVE	199536BF04291AAA	6411	M REIMB ELGIN 10/31	\$ 92.54
11/20/2014	CINDY A HARRISON	1995110088123031	6411	OCT MILEAGE	\$ 20.94
11/20/2014	HEINEMANN	19951300107990PC	6329	INVOICE 6396468	\$ 123.38

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11/20/2014	MARK HOLLIS	2245310088123000	6411	M ADV 12/3-6 GALVESTN	\$ 161.95
11/20/2014	HUGHES SUPPLY INC	1995510092599065	6319	PRESSURE REDUCER VALVE US	\$ 132.21
11/20/2014	HUNTER KNEPSHIELD OF TEXAS INC	1995510092599065	6319	REPLACEMENT SLIDE FOR SWV	\$ 2,025.37
11/20/2014	HUNTON SERVICES	1995510092599065	6299	SERVICE CALL TO TROUBLE S	\$ 935.66
11/20/2014	J CODYS RESTAURANT LP	461541SL74899000	6499	DELIVERY CHARGE	\$ 25.00
11/20/2014	J CODYS RESTAURANT LP	461541SL74899000	6499	THANKSGIVING LUNCH FOR SO	\$ 1,017.50
11/20/2014	JACQUES TOYS & BOOKS	19951100107110PC	6399	CLASSROOM SUPPLIES	\$ 21.58
11/20/2014	RUSSELL JAMES	199536GH04191AAA	6216	11/13 BRENHAM	\$ 60.00
11/20/2014	RUSSELL JAMES	199536GH04191AAA	6216	11/13 BRENHAM TVL	\$ 15.00
11/20/2014	JASONS DELI	199513SS00399003	6499	LUNCH FOR VETERANS DAY PA	\$ 185.70
11/20/2014	JASONS DELI	1995310081199021	6499	SEC. COUNC. 11/12/14	\$ 172.84
11/20/2014	JASONS DELI	1995130000226002	6499	STAFF DEVELOPMENT MEALS	\$ 292.76
11/20/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM748990A7	6629	2013 CONSTRUCTION/BOND -	\$ 1,049,663.59
11/20/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM041990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 17,958.68
11/20/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM042990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 17,958.68
11/20/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM104990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 17,958.68
11/20/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM107990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 47,889.81
11/20/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM202990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 17,958.68
11/20/2014	ROGER JOHNSON	461511OR20211000	6343	REFUND OF ORCHESTRA POLO	\$ 20.00
11/20/2014	WALLY JOHNSON	199536GH00191AAA	6216	11/11 COPPERAS COVE	\$ 55.00
11/20/2014	WALLY JOHNSON	199536GH00191AAA	6216	11/11 COVE TVL	\$ 15.00
11/20/2014	JW PEPPER AND SON INC	199511OR04111041	6399	GESU BAMBINO	\$ 48.00
11/20/2014	JW PEPPER AND SON INC	199511OR04111041	6399	INVERNO	\$ 50.00
11/20/2014	KATY ISD ATHLETICS	199536CT00191APS	6499	TENNIS SHARED EXP	\$ 384.39
11/20/2014	KATY ISD ATHLETICS	199536CT00391APS	6499	TENNIS SHARED EXP	\$ 384.39
11/20/2014	KAY W KIPP	1995110088123031	6411	OCT MILEAGE	\$ 29.65
11/20/2014	KOLACHE ROLFS LLC	199536BF00191AAA	6412	MEALS-PRESSBOX FOOTBALL	\$ 377.85
11/20/2014	KOLACHE ROLFS LLC	199536BF00391AAA	6412	MEALS-PRESSBOX FOOTBALL C	\$ 377.85
11/20/2014	KONE INC	1995510092599065	6299	MAINTENANCE COVERAGE FOR	\$ 2,409.37
11/20/2014	CHRISTOPHER KOYM	1995110000322038	6399	VALLEY VALVE & SUPPLY	\$ 15.95
11/20/2014	KROGER SOUTHWEST KMA CUSTOMER	1995110000122038	6399	AMCHS-FCS-POE	\$ 38.10
11/20/2014	KROGER SOUTHWEST KMA CUSTOMER	19951100104110SV	6499	STUDENT SNACKS - JOHNSON	\$ 13.19
11/20/2014	KROGER SOUTHWEST KMA CUSTOMER	199511MT202110CG	6499	RUNNING PO FOR FOOD	\$ 135.77
11/20/2014	KROGER SOUTHWEST KMA CUSTOMER	199511PK10511032	6499	FOOD AND DRINKS ONLY - RP	\$ 62.29
11/20/2014	KROGER SOUTHWEST KMA CUSTOMER	199511SC04111041	6499	SCIENCE DEPT. EGGS FOR LA	\$ 44.53
11/20/2014	KROGER SOUTHWEST KMA CUSTOMER	1995410070199080	6499	REFRESHMENTS FOR MEETINGS	\$ 33.21
11/20/2014	KROGER SOUTHWEST KMA CUSTOMER	2055117610424000	6399	SWV BISHOP CLASSROOM SUPP	\$ 95.29
11/20/2014	KROGER SOUTHWEST KMA CUSTOMER	2055117610424000	6499	SWV BISHOP CLASSROOM SUPP	\$ 95.30
11/20/2014	KROGER SOUTHWEST KMA CUSTOMER	2055117810224000	6499	205-5-11: FOOD FOR HEAD S	\$ 9.78

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11/20/2014	KROGER SOUTHWEST KMA CUSTOMER	2055117810524000	6399	RP CLASSROOM FOOD	\$ 74.31
11/20/2014	KROGER SOUTHWEST KMA CUSTOMER	2055117910424000	6499	CLASSROOM FOOD	\$ 49.72
11/20/2014	KROGER SOUTHWEST KMA CUSTOMER	2055610F101240EH	6499	FOOD	\$ 52.21
11/20/2014	KROGER SOUTHWEST KMA CUSTOMER	2115110010424000	6399	SCIENCE INSTRUCTIONAL MAT	\$ 55.42
11/20/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350000199000	6341	FOOD	\$ 84.89
11/20/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350004199000	6341	FOOD	\$ 59.88
11/20/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350010299000	6341	FOOD	\$ 21.13
11/20/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350010599000	6341	FOOD	\$ 35.04
11/20/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350010799000	6341	FOOD	\$ 123.19
11/20/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350010999000	6341	FOOD	\$ 31.11
11/20/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350011099000	6341	FOOD	\$ 122.26
11/20/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350020299000	6341	FOOD	\$ 16.26
11/20/2014	KROGER SOUTHWEST KMA CUSTOMER	461511S110911000	6499	FOOD FOR CLASSROOM INSTRU	\$ 40.20
11/20/2014	KROGER SOUTHWEST KMA CUSTOMER	4615230000199000	6499	FRUIT FOR STAFF	\$ 120.60
11/20/2014	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	34924 FS1000 FILTERS *INV	\$ 63.56
11/20/2014	LAKESHORE LEARNING MATERIALS	1995110010223031	6399	LAUNCH IT MONEY GAME, #TT	\$ 24.99
11/20/2014	LAKESHORE LEARNING MATERIALS	1995110010223031	6399	STORE & ROLL ORGANIZER CA	\$ 179.00
11/20/2014	LAKESHORE LEARNING MATERIALS	1995110010223031	6399	TELLING TIME MATCHUP, #DD	\$ 5.94
11/20/2014	LAKESHORE LEARNING MATERIALS	4815111910211000	6397	ITEM#DD925 ALL ABOUT LETT	\$ 332.43
11/20/2014	LEARNING A-Z	199511E5105110ET	6399	RAZ-KIDS SUBSCRIPTIONS - 1	\$ 400.00
11/20/2014	LEARNING A-Z	4615110010511000	6399	RAZ-KIDS SUBSCRIPTIONS - 1	\$ 400.00
11/20/2014	LEARNING RESOURCES INC	2115110010424000	6399	ENGLISH PRIMARY CURRICULU	\$ 149.98
11/20/2014	LEARNING RESOURCES INC	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.00
11/20/2014	LEARNING RESOURCES INC	2115110010424000	6399	SPANISH CURRICULUM BEGINN	\$ 149.98
11/20/2014	LEGO EDUCATION	4815112110111000	6397	ESTIMATED SHIPPING/HANDLI	\$ 50.39
11/20/2014	LEGO EDUCATION	4815112110111000	6397	LEGO EDUCATION BUILD TO E	\$ 807.95
11/20/2014	LEGO EDUCATION	4815112110111000	6397	LEGO LEARN TO LEARN CORE,	\$ 199.90
11/20/2014	LISLE VIOLIN SHOP	19953600003990CA	6399	3/4 SIZE OUTFITS AT \$1095	\$ 2,190.00
11/20/2014	LISLE VIOLIN SHOP	19953600003990CA	6399	LISLE MODEL 312 - 1/2 SI	\$ 1,095.00
11/20/2014	LISLE VIOLIN SHOP	19953600003990CA	6399	MODEL JS900- CUST. CODA N	\$ 17,180.00
11/20/2014	LIVINGSTON ISD ATHLETICS	199536GH00391AAA	6412.FI	ENTRY-CSHS-G-BASKETBALL	\$ 225.00
11/20/2014	LONGHORN BUS SALES LLC	1995340092299062	6319	128191 HEATER MOTOR 2598	\$ 62.17
11/20/2014	M & A TECHNOLOGY INC	4815113310111000	6396	PART#CH68KG04 KIDZ GEAR W	\$ 402.50
11/20/2014	MACGILL & CO	19953300101990SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.95
11/20/2014	MACGILL & CO	19953300101990SK	6399	THE ABC'S OF ASTHMA (1ST	\$ 9.44
11/20/2014	MACGILL & CO	19953300101990SK	6399	THE LION WHO HAD ASTHMA (	\$ 6.56
11/20/2014	CHASE MANN	199536BB00191AAA	6411	M ADV 12/4-7 HOUSTON	\$ 106.71
11/20/2014	TJ MARCUM	199536GH00191AAA	6216	11/11 COPPERAS COVE	\$ 55.00
11/20/2014	TJ MARCUM	199536GH00191AAA	6216	11/11 COVE TVL	\$ 15.00

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11/20/2014	SHANON MARTIN	199536GH00191AAA	6216	11/11 COPPERAS COVE	\$ 80.00
11/20/2014	SHANON MARTIN	199536GH00191AAA	6216	11/11 COVE TVL	\$ 15.00
11/20/2014	LILY MARTINEZ	1995110088123031	6411	OCT MILEAGE	\$ 31.47
11/20/2014	MCGRAW-HILL COMPANIES	4105110099911063	6321	SHIPPING	\$ 16.77
11/20/2014	JUSTIN E MCKOWN	199536BG00191AAA	6412	MEALS-AMCHS-B-GOLF	\$ 245.00
11/20/2014	JON MIES	199536GH00191AAA	6216	11/11 COPPERAS COVE	\$ 55.00
11/20/2014	JON MIES	199536GH00191AAA	6216	11/11 COVE TVL	\$ 15.00
11/20/2014	MILLER NET COMPANY INC	199536BG00391AAA	6399	1 NET (3/4' 125LB. 30' X	\$ 97.20
11/20/2014	MILLER NET COMPANY INC	199536BG00391AAA	6399	SHIPPING	\$ 15.00
11/20/2014	MILLER NET COMPANY INC	199536GG00391AAA	6399	1 NET (3/4' 125LB. 30' X	\$ 97.20
11/20/2014	MILLER NET COMPANY INC	199536GG00391AAA	6399	SHIPPING	\$ 15.00
11/20/2014	MONOGRAMS & MORE	199536GG00391AAA	6399	ADIDAS TOUR 360ATVM1 GOLF	\$ 289.94
11/20/2014	MONOGRAMS & MORE	461536PE20199000	6343	SHIRTS FOR PE STAFF	\$ 50.96
11/20/2014	MONOGRAMS & MORE	461511PE20111000	6343	PE UNIFORMS FOR 2014-15	\$ 1,864.60
11/20/2014	MONOGRAMS & MORE	199536BF00191AAA	6399	ORDER # 1463	\$ 396.00
11/20/2014	MONOGRAMS & MORE	461511CH20111000	6399	T SHIRTS FOR CHOIR	\$ 953.20
11/20/2014	MOORE SUPPLY COMPANY	1995510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 39.19
11/20/2014	KAYCE MOORE JONES	1995110088123031	6411	OCT MILEAGE	\$ 84.17
11/20/2014	MOVIE LICENSING USA	4615120010599000	6329	ANNUAL PUBLIC PERFORMANCE	\$ 136.00
11/20/2014	NAEYC	2555130081124000	6329	ESTIMATED SHIPPING/HANDLI	\$ 23.80
11/20/2014	NAEYC	2555130081124000	6329	STAFF DEVELOPMENT MATERIA	\$ 238.00
11/20/2014	NAPA AUTO PARTS	1995110000122038	6399	*RUNNING PO AG-AMCHS*	\$ 127.54
11/20/2014	NAPA AUTO PARTS	1995340092299062	6319	34988 ROBIN AIR AC RECLAI	\$ 4,055.00
11/20/2014	NAPA AUTO PARTS	1995340092299062	6319	460243 782-7113 ELECT. RE	\$ 293.00
11/20/2014	NAPA AUTO PARTS	1995340092299062	6319	460936 31-925 BATTERIES	\$ 316.59
11/20/2014	NAPA AUTO PARTS	1995340092299062	6319	462033**9923 ELBOW	\$ 11.45
11/20/2014	NAPA AUTO PARTS	1995340092299062	6319	462048**9922 ELBOW	\$ 10.85
11/20/2014	NAPA AUTO PARTS	1995340092299062	6319	462179 * 9923 ELBOW	\$ 22.90
11/20/2014	NAPA AUTO PARTS	1995340092299062	6319	462182**9923 ELBOW	\$ 11.45
11/20/2014	NAPA AUTO PARTS	1995340092299062	6319	463159 **BW508 F WASHER	\$ 4.32
11/20/2014	NAPA AUTO PARTS	1995340092299062	6319	463789**2459 SP WRENCH	\$ 54.40
11/20/2014	NAPA AUTO PARTS	1995340092299062	6319	463792**2458 WRENCH	\$ 54.40
11/20/2014	NAPA AUTO PARTS	1995340092299062	6319	464130**102992 MOBIL 1*77	\$ 225.54
11/20/2014	NAPA AUTO PARTS	1995340092299062	6319	464147**17590 TRANS FILTE	\$ 53.10
11/20/2014	NAPA AUTO PARTS	1995340092299062	6319	464188**1-5921 TRANS FILT	\$ 53.78
11/20/2014	NAPA AUTO PARTS	1995340092299062	6319	464262**17589 A TRANS FIL	\$ 15.30
11/20/2014	NAPA AUTO PARTS	1995340092299062	6319	465144**13005 SIMPLE GREE	\$ 61.20
11/20/2014	NAPA AUTO PARTS	1995340092299062	6319	465148**100 W.W. FLUID*66	\$ 145.35
11/20/2014	NAPA AUTO PARTS	1995340092299062	6319	465177**H-177 FL HOSE*H17	\$ 57.25

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11/20/2014	NAPA AUTO PARTS	1995340092299062	6319	466658**8822 OIL DRY	\$ 72.00
11/20/2014	NAPA AUTO PARTS	1995340092299062	6319	467011**800002243 RAINX *	\$ 23.24
11/20/2014	NAPA AUTO PARTS	1995340092299062	6319	467343**760-1342 WAX APPL	\$ 32.46
11/20/2014	NAPA AUTO PARTS	1995340092299062	6319	467348**100 W.W.W FLUID	\$ 10.80
11/20/2014	NAPA AUTO PARTS	1995340092299062	6319	7916600 10 TON SERVICE JA	\$ 950.00
11/20/2014	NAPA AUTO PARTS	1995510092599065	6319	WIRING SUPPLIES	\$ 101.15
11/20/2014	NAPA AUTO PARTS	1995510092699066	6319	OIL FOR SCAG MOWER	\$ 32.28
11/20/2014	NAPA AUTO PARTS	1995510092599065	6319	WIRE CONNECTORS	\$ 34.44
11/20/2014	NATIONAL GEOGRAPHIC BEE	1995360004199C41	6499	REGISTRATION FOR 2015 NAT	\$ 100.00
11/20/2014	NOETIC LEARNING	1995110010421033	6399	MATH CONTEST ENTRY FOR 11	\$ 68.00
11/20/2014	NORMANGEE TRACTOR AND IMPL CO	1995510092699066	6319	KABOTA TRACTOR REPAIR PAR	\$ 401.86
11/20/2014	OFFICE MAX NORTH AMERICA INC	199536BD00399C03	6499	FLASHDRIVES & SUPP	\$ 247.00
11/20/2014	OFFICE MAX NORTH AMERICA INC	199536BD00399C03	6499	WIRELESS DESKTOP	\$ (29.99)
11/20/2014	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 52.35
11/20/2014	OFFICE MAX NORTH AMERICA INC	1995110000122038	6399	CTE-AMCHS-PETERSON	\$ 90.76
11/20/2014	OFFICE MAX NORTH AMERICA INC	199536BD00399C03	6499	VOICE RECORDERS	\$ 53.96
11/20/2014	OFFICE MAX NORTH AMERICA INC	1995410074399043	6399	SUPPLIES	\$ 105.95
11/20/2014	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	A7702622WNP6- 6"PLATES 10	\$ 23.62
11/20/2014	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	A70M06794- FORKS 1000CT	\$ 20.50
11/20/2014	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	A70M06796- KNIVES 1000CT	\$ 20.50
11/20/2014	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	A7SXB12WS- 12OZ. BOWLS 50	\$ 66.04
11/20/2014	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	A7SXP9PATH- 8 1/2" PLATES	\$ 59.46
11/20/2014	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	ONLINE ORDER- OFFICE SUPP	\$ 20.50
11/20/2014	OFFICE MAX NORTH AMERICA INC	199511CZ00111001	6399	ONLINE ORDER- CATE- COLO	\$ 106.00
11/20/2014	OFFICE MAX NORTH AMERICA INC	199511AR00111001	6399	ART- MASKING TAPE 24 ROL	\$ 31.92
11/20/2014	OFFICE MAX NORTH AMERICA INC	199511MT00111001	6399	MATH- MECHANICAL PENCILS,	\$ 41.07
11/20/2014	OLD REPUBLIC SURETY COMPANY	1995410074899048	6429	BOND NUMBER LP02072499, K	\$ 500.00
11/20/2014	MARK A PANTEL	1995510092399063	6411	M ADV 12/7-10 FTW	\$ 196.04
11/20/2014	COREY R PARKER	1995110088123031	6411	OCT MILEAGE	\$ 39.31
11/20/2014	PENSKE TRUCK LEASING CO LP	199536BF00391AAA	6412	RENTAL CARGO TRUCK V-FOOT	\$ 140.64
11/20/2014	PENSKE TRUCK LEASING CO LP	199536BF00191AAA	6412	CARGO TRUCK RENTAL-AMCHS-	\$ 222.20
11/20/2014	PEPSI BEVERAGES COMPANY	240535VS93299000	6343	PEPSI PRODUCTS	\$ 532.48
11/20/2014	PETTY CASH - OPERATIONS DEPT	1995510092599065	6319	CALLBUTTON BATTERY	\$ 5.59
11/20/2014	PETTY CASH - OPERATIONS DEPT	1995510092599065	6319	FLAPPER WHEELS	\$ 3.99
11/20/2014	PETTY CASH - OPERATIONS DEPT	1995510092599065	6319	LUMBER	\$ 15.79
11/20/2014	PETTY CASH - OPERATIONS DEPT	1995510092599065	6319	PAINT POLE BASE COV	\$ 5.27
11/20/2014	PETTY CASH - OPERATIONS DEPT	1995510092599065	6319	RUBBER GROMET	\$ 3.93
11/20/2014	PETTY CASH - OPERATIONS DEPT	1995510092599065	6319	SAFEY HASP	\$ 3.44
11/20/2014	PETTY CASH - OPERATIONS DEPT	1995510092599065	6319	SUPER GLUE	\$ 2.99

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11/20/2014	PETTY CASH - OPERATIONS DEPT	1995510092699066	6319	ELECT CONNECTOR	\$ 2.37
11/20/2014	PETTY CASH-CHILD NUTRITION OFFICE	2405000004200000	5751	STUDENT REFUND	\$ 13.95
11/20/2014	PETTY CASH-CHILD NUTRITION OFFICE	2405000010200000	5751	STUDENT REFUND	\$ 35.15
11/20/2014	PETTY CASH-CHILD NUTRITION OFFICE	2405350010199000	6399	S KNOLL BOWLS	\$ 7.63
11/20/2014	PETTY CASH-CHILD NUTRITION OFFICE	2405350093299000	6399	DECOR CLASS SUPPLIES	\$ 79.47
11/20/2014	PETTY CASH-CHILD NUTRITION OFFICE	2405350093299000	6399	WASH VAN	\$ 5.00
11/20/2014	PETTY CASH-CYPRESS GROVE	19951100202110CG	6399	EAR PLUGS	\$ 9.99
11/20/2014	PETTY CASH-CYPRESS GROVE	19951100202110CG	6399	WIPES	\$ 76.07
11/20/2014	PETTY CASH-CYPRESS GROVE	19952300202990CG	6399	BANK STAMP	\$ 22.99
11/20/2014	PETTY CASH-CYPRESS GROVE	19952300202990CG	6399	CARD	\$ 3.49
11/20/2014	PETTY CASH-CYPRESS GROVE	19952300202990CG	6399	DISH SOAP	\$ 1.99
11/20/2014	PETTY CASH-CYPRESS GROVE	19952300202990CG	6399	PAPER PLATES	\$ 4.40
11/20/2014	PETTY CASH-CYPRESS GROVE	19952300202990CG	6399	SCREW DRIVER	\$ 5.48
11/20/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	19951100107110PC	6399	BATTERIES	\$ 33.96
11/20/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	19951100107110PC	6399	BOOSTERTHON SUPPLIES	\$ 10.67
11/20/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	19951100107110PC	6399	MATH DAY BOX	\$ 23.88
11/20/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	19951100107110PC	6399	MATH DAY PLAYING CRD	\$ 42.00
11/20/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	19951100107110PC	6399	TRIPOD	\$ 14.99
11/20/2014	PETTY CASH-PEBBLE CREEK ELEMENTARY	19952300107990PC	6399	STORAGE BINS	\$ 32.67
11/20/2014	PETTY CASH-SOUTH KNOLL ELEMENTARY	211511PI10124000	6499	MATH/READ FAM NITE	\$ 87.25
11/20/2014	PITNEY BOWES PURCHASE POWER	1995230000399003	6399	RUNNING PO FOR 2014-2015	\$ 600.00
11/20/2014	DAVID RANDALL PRATT	199513TA00226002	6411	F REIMB 10/28 HOU	\$ 36.00
11/20/2014	DAVID RANDALL PRATT	199513TA00226002	6411	M REIMB 10/28 HOU	\$ 106.71
11/20/2014	PRAXAIR DISTRIBUTION INC-DNUV#13925	1995510092599065	6319	WELDING SUPPLIES & CYLIND	\$ 154.46
11/20/2014	IMAGEM HOLDING CORPORATION	199511DM00311003	6399	OKLAHOMA THE MUSICAL	\$ 1,743.50
11/20/2014	DAVID B RAFFIELD	199536BF00191APS	6412	ROADHOUSE TIP ONLY	\$ 154.00
11/20/2014	KELSEY M RAGAN	1995110088123031	6411	OCT MILEAGE	\$ 92.12
11/20/2014	ASHLEY RAYNOR	199536GV00391APS	6216	11/11 AMC PLAYOFF	\$ 35.00
11/20/2014	RBC MUSIC COMPANY INC	199511BD00111001	6399	ADDITIONAL FUNDS TO COVER	\$ 304.16
11/20/2014	RBC MUSIC COMPANY INC	199511BD00111001	6399	BAND MUSIC FOR FALL 2014	\$ 425.27
11/20/2014	RBC MUSIC COMPANY INC	199511BD00111001	6399	PAYMENT FOR MUSIC ORDERED	\$ 14.63
11/20/2014	READFIELD MEATS INC	1995110000122038	6399	SUPPLIES FOR CTE/AMCHS	\$ 26.09
11/20/2014	REALLY GOOD STUFF INC	19951100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.95
11/20/2014	REALLY GOOD STUFF INC	19951100102110CH	6399	ITEM #306100 SPANISH SYLL	\$ 29.99
11/20/2014	REALLY GOOD STUFF INC	19951100102110CH	6399	ITEM# 302734 ESSENTIAL SP	\$ 23.99
11/20/2014	ERNEST W REED	199536GV00191APS	6499	(15) TICKETS FOR STATE VO	\$ 180.00
11/20/2014	REGION VI ESC	2555130081124000	6299	CONTRACT FOR INTEGRATION	\$ 12,625.00
11/20/2014	RELYANT DS WATERS OF AMERICA INC	4615230010799000	6499	CUSTOMER NO. 554142812415	\$ 37.20
11/20/2014	RINEHART TRUCKING COMPANY INC	1995510092699066	6319	TOP DRESS FOR ATHLETIC FI	\$ 12,739.06

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11/20/2014	KIMBERLY RIORDAN	1995110088123031	6411	OCT MILEAGE	\$ 49.78
11/20/2014	HECTOR RIVERA	199536GH04191AAA	6216	11/13 BRENHAM	\$ 60.00
11/20/2014	HECTOR RIVERA	199536GH04191AAA	6216	11/13 BRENHAM TVL	\$ 15.00
11/20/2014	ROESSLER EQUIPMENT CO INC	1995510092599065	6319	DRIVE FAN MOTOR FOR AMCMS	\$ 75.00
11/20/2014	VICKI RUDDER	1995110000322038	6399	HEB BAKING SUPPLIES	\$ 15.78
11/20/2014	VICKI RUDDER	1995110000322038	6399	MICHAELS BAKING SUPPL	\$ 5.98
11/20/2014	S&S WORLDWIDE INC	19951100201110OW	6399	FIND IT TUBE, BENCH (ITEM	\$ 20.49
11/20/2014	S&S WORLDWIDE INC	19951100201110OW	6399	GEL AQUARIUM SENSORY (ITE	\$ 32.79
11/20/2014	S&S WORLDWIDE INC	19951100201110OW	6399	PLASTIC FARM ANIMALS (ITE	\$ 16.39
11/20/2014	S&S WORLDWIDE INC	19951100201110OW	6399	PUFFER BALLS (ITEM #SL916	\$ 12.51
11/20/2014	S&S WORLDWIDE INC	19951100201110OW	6399	SPORTS SQUEEZE BALLS (ITE	\$ 12.29
11/20/2014	SAFELITE FULFILLMENT INC	1995340092299062	6248	00718-613943 RNR REAR EME	\$ 162.90
11/20/2014	SCANTRON CORPORATION	19951100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.64
11/20/2014	SCANTRON CORPORATION	19951100201110OW	6399	PACKAGE OF 500 - FORM 883	\$ 115.90
11/20/2014	SCARMARDO PRODUCE COMPANY INC	2405350000199000	6341	NOVEMBER INVOICES	\$ 3,285.24
11/20/2014	SCARMARDO PRODUCE COMPANY INC	2405350000399000	6341	NOVEMBER INVOICES	\$ 3,284.20
11/20/2014	SCARMARDO PRODUCE COMPANY INC	2405350004199000	6341	NOVEMBER INVOICES	\$ 1,166.08
11/20/2014	SCARMARDO PRODUCE COMPANY INC	2405350004299000	6341	NOVEMBER INVOICES	\$ 1,213.53
11/20/2014	SCARMARDO PRODUCE COMPANY INC	2405350010199000	6341	NOVEMBER INVOICES	\$ 960.78
11/20/2014	SCARMARDO PRODUCE COMPANY INC	2405350010299000	6341	NOVEMBER INVOICES	\$ 1,220.57
11/20/2014	SCARMARDO PRODUCE COMPANY INC	2405350010499000	6341	NOVEMBER INVOICES	\$ 1,296.27
11/20/2014	SCARMARDO PRODUCE COMPANY INC	2405350010599000	6341	NOVEMBER INVOICES	\$ 1,052.53
11/20/2014	SCARMARDO PRODUCE COMPANY INC	2405350010799000	6341	NOVEMBER INVOICES	\$ 699.75
11/20/2014	SCARMARDO PRODUCE COMPANY INC	2405350010899000	6341	NOVEMBER INVOICES	\$ 1,002.87
11/20/2014	SCARMARDO PRODUCE COMPANY INC	2405350010999000	6341	NOVEMBER INVOICES	\$ 1,168.05
11/20/2014	SCARMARDO PRODUCE COMPANY INC	2405350011099000	6341	NOVEMBER INVOICES	\$ 1,124.69
11/20/2014	SCARMARDO PRODUCE COMPANY INC	2405350020199000	6341	NOVEMBER INVOICES	\$ 1,392.17
11/20/2014	SCARMARDO PRODUCE COMPANY INC	2405350020299000	6341	NOVEMBER INVOICES	\$ 958.98
11/20/2014	SCHOLASTIC BOOK FAIRS - 10	4615120010599000	6329	FALL BOOK FAIR PAYMENT	\$ 3,523.92
11/20/2014	SCHOLASTIC LIBRARY PUBLISHING INC	19951200104990SV	6329	SCIENCE FLIX DB PER PROPO	\$ 679.00
11/20/2014	SCHOOL HEALTH CORPORATION	19953300104990SV	6399	AK21312 SCH HEALTH VINYL	\$ 34.55
11/20/2014	SCHOOL HEALTH CORPORATION	19953300104990SV	6399	AK32070 3/4"X3" PLASTIC S	\$ 27.19
11/20/2014	SCHOOL HEALTH CORPORATION	19953300104990SV	6399	AK53021 DISPOSABLE SPECUL	\$ 1.44
11/20/2014	SCHOOL HEALTH CORPORATION	1995330000199048	6399	CARDIAC SCIENCE POWERHEAR	\$ 399.00
11/20/2014	SCHOOL HEALTH CORPORATION	1995330000199048	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.52
11/20/2014	SCHOOL SPECIALTY INC	4615110010211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
11/20/2014	SCHOOL SPECIALTY INC	4615110010211000	6399	ITEM# 576952 FREY SCIENTI	\$ 7.62
11/20/2014	SCHOOL SPECIALTY INC	1995110010523031	6399	COLORED PENCILS, SET OF 1	\$ 16.99
11/20/2014	SCHOOL SPECIALTY INC	1995110010523031	6399	FEATHERS MARABOU ASST CLR	\$ 2.12

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11/20/2014	SCHOOL SPECIALTY INC	1995110010523031	6399	GLUE STICK ELMER'S .24OZ,	\$ 20.39
11/20/2014	SCHOOL SPECIALTY INC	1995110010523031	6399	HOOK VELCRO HOOK & LOOP W	\$ 5.60
11/20/2014	SCHOOL SPECIALTY INC	1995110010523031	6399	MARKER CRAYOLA, WASHABLE,	\$ 5.35
11/20/2014	SCHOOL SPECIALTY INC	1995110010523031	6399	MARKER MR SKETCH SCENTED	\$ 7.73
11/20/2014	SCHOOL SPECIALTY INC	1995110010523031	6399	MARKER SUPER TWIN TIP BLA	\$ 20.39
11/20/2014	SCHOOL SPECIALTY INC	1995110010523031	6399	MARKERS PAINT PAINTERS SQ	\$ 9.34
11/20/2014	SCHOOL SPECIALTY INC	1995110010523031	6399	PAINT CRAYOLA, WASHABLE B	\$ 17.84
11/20/2014	SCHOOL SPECIALTY INC	1995110010523031	6399	PAINT CRAYOLA, WASHABLE,	\$ 17.84
11/20/2014	SCHOOL SPECIALTY INC	1995110010523031	6399	PAPER FADELESS GLOSSY SAS	\$ 7.47
11/20/2014	SCHOOL SPECIALTY INC	1995110010523031	6399	PAPER SCRATCH ART ASSORTE	\$ 17.84
11/20/2014	SCHOOL SPECIALTY INC	1995110010523031	6399	PIPE CLEANERS 12 ASST COL	\$ 1.78
11/20/2014	SCHOOL SPECIALTY INC	1995110010523031	6399	PIPE CLEANERS 12 HOT COLO	\$ 1.78
11/20/2014	SCHOOL SPECIALTY INC	1995110010523031	6399	RICE COLORED BAG OF 1LB-S	\$ 5.94
11/20/2014	SCHOOL SPECIALTY INC	1995110010523031	6399	ROLL IT PAINT BOTTLE, ASS	\$ 13.25
11/20/2014	SCHOOL SPECIALTY INC	1995110010523031	6399	STAPLER PAPERPRO DESKTOP	\$ 25.49
11/20/2014	SCHOOL SPECIALTY INC	1995110010523031	6399	STICKERS WIGGLE EYE BLACK	\$ 6.62
11/20/2014	SCHOOL SPECIALTY INC	1995110010523031	6399	STICKIERS WIGGLE EYE MULT	\$ 7.05
11/20/2014	SCHOOL SPECIALTY INC	1995110010523031	6399	WIGGLE EYES ROUND ASST SI	\$ 2.37
11/20/2014	SCHOOL SPECIALTY INC	4615230010799000	6397	INSTALLATION SERVICES	\$ 280.00
11/20/2014	SCHOOL SPECIALTY INC	4615230010799000	6397	ITEM # 1131503 CHAIR -LEA	\$ 259.02
11/20/2014	SCHOOL SPECIALTY INC	4615230010799000	6397	ITEM # 11502 PEDASTAL BOX	\$ 273.87
11/20/2014	SCHOOL SPECIALTY INC	4615230010799000	6397	ITEM # 11504 PEDESTAL FIL	\$ 273.87
11/20/2014	SCHOOL SPECIALTY INC	4615230010799000	6397	ITEM # 115292 BOOKCASE HU	\$ 267.76
11/20/2014	SCHOOL SPECIALTY INC	4615230010799000	6397	ITEM # 11563 LATERAL FILE	\$ 443.35
11/20/2014	SCHOOL SPECIALTY INC	4615230010799000	6397	ITEM # 1522 CENTER DRAWER	\$ 69.45
11/20/2014	SCHOOL SPECIALTY INC	4615230010799000	6397	ITEM # H105855.C PANEL BA	\$ 82.56
11/20/2014	SCHOOL SPECIALTY INC	4615230010799000	6397	ITEM # H11533.A.CC STACK	\$ 445.54
11/20/2014	SCHOOL SPECIALTY INC	4615230010799000	6397	ITEM # H11542.A CREDENZA	\$ 308.82
11/20/2014	SCHOOL SPECIALTY INC	4615230010799000	6397	ITEM # H11555.A BOOKCASE	\$ 716.36
11/20/2014	SCHOOL SPECIALTY INC	4615230010799000	6397	ITEM # H11579.A DESK SHEL	\$ 317.55
11/20/2014	SCHOOL SPECIALTY INC	4615230010799000	6397	ITEM # H1706 ARTICULATING	\$ 176.90
11/20/2014	SCHOOL SPECIALTY INC	4615230010799000	6397	ITEM # H90055. TACKBOARD	\$ 104.83
11/20/2014	SCHOOL SPECIALTY INC	4615230010799000	6397	ITEM # HTLPRES.C LAMINATE	\$ 608.46
11/20/2014	SCHOOL SPECIALTY INC	4615230010799000	6397	ITEM #093 GR 3 GUEST CHAI	\$ 346.82
11/20/2014	SEIDLITZ EDUCATION LLC	1995130004125033	6411	K. BENDEN	\$ 175.00
11/20/2014	SEIDLITZ EDUCATION LLC	1995130004125033	6411	K. MARTIN	\$ 175.00
11/20/2014	SEIDLITZ EDUCATION LLC	1995130000325033	6411	J. FOSTER	\$ 175.00
11/20/2014	SHELL	1995110000331033	6494	#30015 DOLES 10/17	\$ 27.31
11/20/2014	SHELL	1995310088123031	6411	#00018 BALDAUF 10/17	\$ 18.00

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11/20/2014	SHELL	199536BD00399C03	6412	#40014 EAKS 10/18	\$ 139.76
11/20/2014	SHELL	199536BF00191AAA	6412	#30007 UTSEY 11/2	\$ 21.60
11/20/2014	SHELL	199536BF00191AAA	6412	#90001 UTSEY 10/18	\$ 48.90
11/20/2014	SHELL	199536BG00191AAA	6411	#20008 DAVIS 10/20	\$ 33.50
11/20/2014	SHELL	199536GG00391AAA	6412	#20008 DAVIS 10/13	\$ 21.46
11/20/2014	SHELL	2115130010221000	6411	#90019 VARGAS 10/15	\$ 31.19
11/20/2014	SHELL	2115130010424000	6411	#50005 NELSON 10/15	\$ 42.61
11/20/2014	SHELL	2115130010424000	6411	#50005 NELSON 10/17	\$ 44.06
11/20/2014	SHELL	461536S500199000	6412	#70003 WILLIAMS 10/27	\$ 149.79
11/20/2014	SHI GOVERNMENT SOLUTIONS INC	1995410074499044	6399	ACROBAT ADOBE PRO 11	\$ 130.60
11/20/2014	CAMERON SHOFFNER	199536GV00391APS	6216	11/11 AMC PLAYOFF	\$ 80.00
11/20/2014	SIGN LANGUAGE INTERPRETING SERVICES	205561OF101240EH	6499	11/07/14 EHS PARENT MTG T	\$ 220.00
11/20/2014	SIGN SOLUTIONS INC	199536CS00191AAA	6399	FILE FEE	\$ 1.00
11/20/2014	SIGN SOLUTIONS INC	199536CS00191AAA	6399	INDIVIDUAL STRIPS	\$ 30.00
11/20/2014	SIGN SOLUTIONS INC	199536CS00191AAA	6399	RELAY STRIP	\$ 25.00
11/20/2014	SIGN SOLUTIONS INC	199536CS00191AAA	6399	SHIPPING	\$ 6.00
11/20/2014	SOUTHEASTERN PERFORMANCE APPAREL	199511OR04111041	6399	D483 ORATORIO DRESS BLACK	\$ 335.16
11/20/2014	SOUTHEASTERN PERFORMANCE APPAREL	199511OR04111041	6399	SHIPPING AND HANDLING	\$ 33.52
11/20/2014	SOUTHERN FLORAL COMPANY	1995110000322038	6399	*RUNNING PO AG-CSHS	\$ 1,874.98
11/20/2014	SOUTHERN TIRE MART LLC	1995340092299062	6319	16**11R22.5R268 TIRES	\$ 5,638.88
11/20/2014	STRING & HORN SHOP INC, THE	199511OR00111001	6399	SUPPLIES	\$ 229.00
11/20/2014	STRING & HORN SHOP INC, THE	461511MU20111000	6399	RECORDERS FOR MUSIC STUDE	\$ 300.00
11/20/2014	SUDDENLINK	20555100811240EH	6256	NOV 2014 EHS PHONE SERVIC	\$ 231.12
11/20/2014	SUZUKI MUSIC USA	19951100104110SV	6399	4B-AD-HIGH G ALTO GLOCK G	\$ 15.00
11/20/2014	SUZUKI MUSIC USA	19951100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.00
11/20/2014	SUZUKI MUSIC USA	19951100104110SV	6399	RB-SX-B SOPRANO XYLO B RE	\$ 35.00
11/20/2014	SUZUKI MUSIC USA	19951100104110SV	6399	RB-SX-HIGH C SOPRANO XYLO	\$ 35.00
11/20/2014	MEGAN SYMANK	199536GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL	\$ 630.00
11/20/2014	TABC	1995360000391AAA	6495	TABC MEMBERSHIP - PAUL SM	\$ 30.00
11/20/2014	TACSAP	1995130000124038	6411	REG. M. SMITH	\$ 275.00
11/20/2014	TAHPERD CONFERENCE REGISTRATION	19951300104990SV	6411	REG TRENICA FOLEY	\$ 125.00
11/20/2014	TAHPERD CONFERENCE REGISTRATION	19951300104990SV	6411	REG. OLIVIA RITCHIE	\$ 125.00
11/20/2014	TAHPERD CONFERENCE REGISTRATION	19951300104990SV	6411	REGISTRATIONS FOR 12/3-6/	\$ 40.00
11/20/2014	TAHPERD CONFERENCE REGISTRATION	19951300104990SV	6495	MEMBER TRENICA FOLEY	\$ 50.00
11/20/2014	TAMU COLLEGE OF SCIENCE	199536SC00399C03	6412	2015 TEAM REGSITRATION	\$ 220.00
11/20/2014	TASBO	1995510092399063	6411	CONF/2015 1 DAY - 2/18/15	\$ 290.00
11/20/2014	TASBO	1995510092399063	6411	DIS101-10 MATERIALS MANAG	\$ 160.00
11/20/2014	TASBO	1995510092399063	6411	DIS204-07 INVENTORY MANAG	\$ 160.00
11/20/2014	TASN	2405350010899000	6495	MEMBERSHIP DUES	\$ 545.00

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11/20/2014	TASSP/TASC	19952300202990CG	6495	KELLIE DEEGEAR MEMBER	\$ 210.00
11/20/2014	TASSP/TASC	19952300202990CG	6495	COURTNEY SMITH ANN ME	\$ 210.00
11/20/2014	LEA ANN TATE	1995110088123031	6411	OCT MILEAGE	\$ 16.02
11/20/2014	TAYLOR HIGH SCHOOL	199536SB00391AAA	6412.FI	ENTRY-CSHS-SOFTBALL	\$ 200.00
11/20/2014	TETA INC	1995360004199C41	6411	REG. A. MORRISON	\$ 130.00
11/20/2014	TETA INC	1995360004199C41	6495	MEM A MORRISON	\$ 50.00
11/20/2014	TEXAS COMMUNICATIONS OF BRYAN INC	1995230000226002	6396	FREIGHT	\$ 14.86
11/20/2014	TEXAS COMMUNICATIONS OF BRYAN INC	1995230000226002	6396	H96RCC9AA2, CP110, 2 CH,	\$ 855.36
11/20/2014	TEXAS COMMUNICATIONS OF BRYAN INC	1995230000226002	6396	NNTN4106A, HOLSTER, SWIVE	\$ 13.04
11/20/2014	TEXAS COMMUNICATIONS OF BRYAN INC	1995230000226002	6396	NNTN4190A, BATTERY RBR	\$ 52.18
11/20/2014	TEXAS COMMUNICATIONS OF BRYAN INC	1995530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.50
11/20/2014	TEXAS COMMUNICATIONS OF BRYAN INC	1995530072699TTK	6399	NNTN7554B BATTERY REPLACE	\$ 1,087.50
11/20/2014	TEXAS COMMUNICATIONS OF BRYAN INC	19951100110110GP	6399	PROGRAMMING SERVICE	\$ 77.50
11/20/2014	TEXAS COMMUNICATIONS OF BRYAN INC	19951100110110GP	6399	SHIPPING	\$ 31.80
11/20/2014	TEXAS COMMUNICATIONS OF BRYAN INC	4615110011011000	6399	450-512 MHZ 16 CHANNEL RA	\$ 3,180.00
11/20/2014	TEXAS COMMUNICATIONS OF BRYAN INC	4615110011011000	6399	PROGRAMMING SERVICE	\$ 20.00
11/20/2014	TFH (USA) LTD	1995110000123031	6399	ESTIMATED SHIPPING/HANDLI	\$ 16.65
11/20/2014	TFH (USA) LTD	1995110000123031	6399	MESSAGE MAT HEATED, #9RMP	\$ 69.00
11/20/2014	TFH (USA) LTD	1995110000123031	6399	SENSEEZ PILLOW BLUE SQUAR	\$ 42.00
11/20/2014	TGCA	1995360000391AAA	6495	MEMBERSHIP FOR SYMANK AND	\$ 100.00
11/20/2014	THE EAGLE-DO NOT USE-USE V#15117	1995210088123031	6499	CHILD FIND ADVERTISEMENT,	\$ 209.01
11/20/2014	THE EAGLE-DO NOT USE-USE V#15117	1995210088123031	6499	DESTRUCTION OF SPECIAL ED	\$ 38.85
11/20/2014	THOMAS BUS GULF COAST GP INC	1995340092299062	6319	66695:01 TBB1656668 REED	\$ 70.54
11/20/2014	THOMAS BUS GULF COAST GP INC	1995340092299062	6319	67015:01 4702BRAKE SHOES	\$ 419.28
11/20/2014	THORN MUSIC INC	199511BD00111001	6249	INSTRUMENT REPAIRS FOR FA	\$ 115.20
11/20/2014	THORN MUSIC INC	199511BD00311003	6249	RPO REPAIRS	\$ 246.29
11/20/2014	THORN MUSIC INC	199511BD04111041	6249	OPEN P.O. FOR REPAIR	\$ 219.24
11/20/2014	THORN MUSIC INC	199511BD04211042	6399	1 BOX VANDOREN ALTO SAX 3	\$ 27.00
11/20/2014	THORN MUSIC INC	199511BD04211042	6399	1 BOX VANDOREN CLARINET 3	\$ 21.00
11/20/2014	THORN MUSIC INC	199511BD04211042	6399	BEHRINGER B112WPA SPEAKER	\$ 598.00
11/20/2014	THORN MUSIC INC	199511BD04211042	6399	EVAN'S 14"ORCHESTRAL 300	\$ 18.00
11/20/2014	THORN MUSIC INC	199511BD04211042	6399	EVANS 14"SNARE BATTER ORC	\$ 18.00
11/20/2014	THORN MUSIC INC	199511BD04211042	6399	KORG TMR 50	\$ 79.99
11/20/2014	THORN MUSIC INC	199511BD04211042	6399	KORG TUNER PICK UP	\$ 109.90
11/20/2014	THORN MUSIC INC	199511BD04211042	6399	ON STAGE STAND SS7761B/61	\$ 119.95
11/20/2014	THORN MUSIC INC	199511BD04211042	6399	SINGIN DOG MED BASSOON RE	\$ 239.85
11/20/2014	THORN MUSIC INC	199511BD04211042	6399	SINGING DOG MED OBOE REED	\$ 239.85
11/20/2014	THORN MUSIC INC	199511BD04211042	6399	VANDOREN BARI SAX 3 BOX	\$ 20.25
11/20/2014	THORN MUSIC INC	199511BD04211042	6399	VANDOREN TENOR SAX 3 BOX	\$ 19.50

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11/20/2014	THORN MUSIC INC	199511OR04211042	6249	REPAIRS FOR ORCHESTRA INS	\$ 14.25
11/20/2014	THORN MUSIC INC	199511BD00311003	6249	RPO REPAIRS	\$ 376.02
11/20/2014	TIGER DIRECT.COM	1995530072699TTK	6399	4 PORT MODULAR ANALOG PCI	\$ 519.68
11/20/2014	TIGER DIRECT.COM	1995530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	\$ 84.06
11/20/2014	TIGER DIRECT.COM	1995530072699TTK	6399	FOUR SPAN DIGITAL T1/E1/P	\$ 2,356.51
11/20/2014	TIGER DIRECT.COM	1995530072699TTK	6399	GRANDSTREAM GXP2130	\$ 381.84
11/20/2014	TIGER DIRECT.COM	1995530072699TTK	6399	GRANDSTREAM GXP2140	\$ 508.08
11/20/2014	TIGER DIRECT.COM	1995530072699TTK	6399	GRANDSTREAM GXP2160	\$ 580.08
11/20/2014	TIGER DIRECT.COM	1995530072699TTK	6399	GRANDSTREAM GXP2200EXT EX	\$ 494.16
11/20/2014	DOUGLAS TUCKER	199536GH00191AAA	6216	11/11 COPPERAS COVE	\$ 40.00
11/20/2014	DOUGLAS TUCKER	199536GH00191AAA	6216	11/11 COVE TVL	\$ 15.00
11/20/2014	UNITED PARCEL SERVICE	199536DM00399C03	6399	UPS-BARBER'S HILL HS	\$ 22.85
11/20/2014	UNIVERSITY OF TEXAS AT AUSTIN	199513TA00226002	6411	INV IRJRD COORD PRATT	\$ 500.00
11/20/2014	US POSTAL SERVICE	461536S500199000	6399	AMCHS BULK MAIL FEE	\$ 137.02
11/20/2014	US POSTMASTER	1995230000226002	6399	3 ROLLS 100 POSTCARD FORE	\$ 102.00
11/20/2014	US POSTMASTER	1995230000226002	6399	8 ROLLS 100 FIRST CLASS F	\$ 392.00
11/20/2014	VARSITY SPIRIT FASHIONS & SUPPLIES	19953600003990CA	6399	S1206 A-LINE SKIRT	\$ 883.35
11/20/2014	VARSITY SPIRIT FASHIONS & SUPPLIES	19953600003990CA	6399	TTBRDG3 3 COLOR BRIDGE G	\$ 484.25
11/20/2014	VARSITY SPIRIT FASHIONS & SUPPLIES	19953600003990CA	6399	TTDMD3 3 COLOR DIAMOND W	\$ 253.00
11/20/2014	VARSITY SPIRIT FASHIONS & SUPPLIES	19953600003990CA	6399	TTPAW3 3 COLOR PAW PRNT	\$ 96.25
11/20/2014	VARSITY SPIRIT FASHIONS & SUPPLIES	19953600003990CA	6399	WS089FA VSF WOMENS SHELL	\$ 1,247.35
11/20/2014	VARSITY SPIRIT FASHIONS & SUPPLIES	19953600003990CA	6399	WSL1206FMF WOMENS SHELL	\$ 1,154.45
11/20/2014	KASEY VERNON	1995110088123031	6411	OCT MILEAGE	\$ 78.40
11/20/2014	THOMAS WALKOVIAK	199536GV00391APS	6216	11/11 AMC PLAYOFF	\$ 80.00
11/20/2014	THOMAS WALKOVIAK	199536GV00391APS	6216	11/11 AMC PLYOFF TVL	\$ 20.16
11/20/2014	WALSH ANDERSON GALLEGOS GREEN	1995410074899048	6211	GENERAL - INVOICE # 45758	\$ 220.00
11/20/2014	WALSH ANDERSON GALLEGOS GREEN	1995410074899048	6211	RFQ FOR FINANCIAL ADVISOR	\$ 545.50
11/20/2014	WEIMER ISD	199536BH00391AAA	6412.FI	ENTRY-CSHS-B-BASKETBALL	\$ 200.00
11/20/2014	WELLBORN SPECIAL UTILITY DISTRICT	1995510011099068	6255	102843701-OCT	\$ 1,287.04
11/20/2014	WELLBORN SPECIAL UTILITY DISTRICT	2405510011099000	6255	103843701-OCT	\$ 41.17
11/20/2014	WELLBORN SPECIAL UTILITY DISTRICT	1995510011099068	6255	102843801-OCT	\$ 794.84
11/20/2014	CYNTHIA M WELLMANN	1995110088123031	6411	OCT MILEAGE	\$ 39.70
11/20/2014	WELLS FARGO BANK NA	5995710099999000	6599	PAYING AGENT FEE FOR THE	\$ 400.00
11/20/2014	WENGER CORPORATION	19953600003990CA	6399	028B002 RACK'NROLL, 6 FT,	\$ 1,514.00
11/20/2014	WENGER CORPORATION	19953600003990CA	6399	028B013 DIVIDER,PLASTIC,	\$ 22.00
11/20/2014	WENGER CORPORATION	19953600003990CA	6399	028B015 COVER,DUST,6 FT.	\$ 498.00
11/20/2014	WENGER CORPORATION	19953600003990CA	6399	210A230 HANGER HOLDER,40	\$ 80.00
11/20/2014	WENGER CORPORATION	19953600003990CA	6399	FREIGHT/HANDLING	\$ 182.00
11/20/2014	WEST MUSIC COMPANY INC	461511S110911000	6399	254754 PROMARK DISCOVERY	\$ 67.50

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11/20/2014	WEST MUSIC COMPANY INC	461511S110911000	6399	259587 BASIC BEAT BBRTTS	\$ 593.94
11/20/2014	WEST MUSIC COMPANY INC	461511S110911000	6399	260087 BASIC BEAT BBV567	\$ 321.30
11/20/2014	WESTERN PSYCHOLOGICAL SERVICES	2245310088123000	6399	SHIPPING	\$ 26.80
11/20/2014	WESTERN PSYCHOLOGICAL SERVICES	2245310088123000	6399	SRS-2 CHILD/ADOLESCENT SO	\$ 268.00
11/20/2014	WRIST BAND.COM/WB PROMOTION	4615110020111000	6399	WRISTBANDS FOR RED RIBBON	\$ 364.89
11/20/2014	XEROX CAPITAL SERVICES LLC	19951100108110FR	6269	FR 8/21-10/30/14 EX	\$ 187.13
11/20/2014	XEROX CAPITAL SERVICES LLC	19951100108110FR	6269	FR OCT BASE	\$ 441.13
11/20/2014	XEROX CAPITAL SERVICES LLC	19951100108110FR	6269	FR SEP BASE PD ON OW	\$ 441.13
11/20/2014	XEROX CAPITAL SERVICES LLC	19951100201110OW	6269	INV PD ON WRONG PO	\$ (441.13)
11/20/2014	XEROX CAPITAL SERVICES LLC	6913810074899050	6269	CONSTR OCT. BASE	\$ 267.43
11/20/2014	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	CG OCT BASE	\$ 420.56
11/20/2014	XEROX CAPITAL SERVICES LLC	19952300110990GP	6269	GP OCT BASE	\$ 389.32
11/20/2014	XEROX CAPITAL SERVICES LLC	19951100110110GP	6269	GP OCT BASE	\$ 483.89
11/20/2014	XEROX CAPITAL SERVICES LLC	1995110000111001	6269	AMCHS OCT BASE	\$ 1,647.54
11/20/2014	XEROX CAPITAL SERVICES LLC	1995110000111001	6269	AMCHS OCT BASE	\$ 1,647.54
11/20/2014	XEROX CAPITAL SERVICES LLC	1995110000111001	6269	AMCHS OCT BASE	\$ 585.75
11/20/2014	XEROX CAPITAL SERVICES LLC	1995110000111001	6269	AMCHS OCT BASE	\$ 441.13
11/20/2014	XEROX CAPITAL SERVICES LLC	1995110000111001	6269	AMCHS OCT BASE	\$ 487.13
11/20/2014	XEROX CAPITAL SERVICES LLC	1995110004211042	6269	AMCMS OCT BASE	\$ 566.38
11/20/2014	XEROX CAPITAL SERVICES LLC	1995110004211042	6269	AMCMS OCT BASE	\$ 566.38
11/20/2014	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	CG OCT BASE	\$ 574.41
11/20/2014	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	CG OCT BASE	\$ 585.75
11/20/2014	XEROX CAPITAL SERVICES LLC	1995110004111041	6269	CSMS OCT BASE	\$ 666.38
11/20/2014	XEROX CAPITAL SERVICES LLC	1995110004111041	6269	CSMS OCT BASE	\$ 666.38
11/20/2014	XEROX CAPITAL SERVICES LLC	19951100109110CV	6269	CV OCT BASE	\$ 684.87
11/20/2014	XEROX CAPITAL SERVICES LLC	19951100102110CH	6269	CH OCT BASE	\$ 313.24
11/20/2014	XEROX CAPITAL SERVICES LLC	19951100102110CH	6269	CH OCT BASE	\$ 697.79
11/20/2014	XEROX CAPITAL SERVICES LLC	19951100108110FR	6269	FR OCT BASE	\$ 375.13
11/20/2014	XEROX CAPITAL SERVICES LLC	19951100107110PC	6269	PC OCT BASE	\$ 375.13
11/20/2014	XEROX CAPITAL SERVICES LLC	19951100201110OW	6269	OW OCT BASE	\$ 495.14
11/20/2014	XEROX CAPITAL SERVICES LLC	19951100201110OW	6269	OW OCT BASE	\$ 585.75
11/20/2014	XEROX CAPITAL SERVICES LLC	19951100101110SK	6269	SK OCT BASE	\$ 688.84
11/20/2014	XEROX CAPITAL SERVICES LLC	19951100104110SV	6269	SV OCT BASE	\$ 504.79
11/20/2014	XEROX CAPITAL SERVICES LLC	19951100105110RP	6269	RP OCT BASE	\$ 566.38
11/20/2014	XEROX CAPITAL SERVICES LLC	19951100109110CV	6269	CV OCT BASE	\$ 420.43
11/20/2014	XEROX CAPITAL SERVICES LLC	19951100107110PC	6269	PC OCT BASE	\$ 441.16
11/20/2014	XEROX CAPITAL SERVICES LLC	1995230000226002	6269	TA OCT BASE	\$ 401.13
11/20/2014	XEROX CAPITAL SERVICES LLC	19951100101110SK	6269	SK OCT BASE	\$ 578.78
11/20/2014	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS OCT BASE	\$ 1,176.24

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11/20/2014	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS OCT BASE	\$ 1,176.24
11/20/2014	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS OCT BASE	\$ 599.37
11/20/2014	XEROX CAPITAL SERVICES LLC	1995410074899048	6269	MAILROOM OCT BASE	\$ 493.86
11/20/2014	XEROX CAPITAL SERVICES LLC	19951100105110RP	6269	RP OCT BASE	\$ 501.78
11/20/2014	XEROX CAPITAL SERVICES LLC	1995210088123031	6269	SPED OCT BASE	\$ 188.37
11/21/2014	AFT/TEXAS FEDERATION OF TEACHERS/	1995	2159	DED:V119 PROF DUES	\$ 69.96
11/21/2014	ALL AMERICAN STONE & TURF	1995510092699066	6319	1 YRD OF SAND USED AT FOR	\$ 224.00
11/21/2014	CHIHARU ALLEN	2245310088123000	6411	TOLL REIMB 10/30 HUM	\$ 1.75
11/21/2014	CHIHARU ALLEN	2245310088123000	6411	F REIMB 10/30 HUMBLE	\$ 27.63
11/21/2014	CHIHARU ALLEN	2245310088123000	6411	M REIMB 10/30 HUMBLE	\$ 114.82
11/21/2014	ARNOLD MARTIN	1995	2159	DED:0044 CCL	\$ 118.12
11/21/2014	ATPE-ASSOCIATION TEACHERS PROF EDUC	1995	2159	DED:V096 ATPE DUES	\$ 4,073.38
11/21/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0014 CCL	\$ 137.50
11/21/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0017 CCL	\$ 516.70
11/21/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0018 CCL	\$ 230.00
11/21/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0020 CCL	\$ 457.50
11/21/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0024 CCL	\$ 236.00
11/21/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0026 CCL	\$ 380.27
11/21/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0028 CCL	\$ 331.50
11/21/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0031 CCL	\$ 175.00
11/21/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0034 CCL	\$ 279.33
11/21/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0035 CCL	\$ 167.50
11/21/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0040 CCL	\$ 218.00
11/21/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0042 CCL	\$ 99.00
11/21/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0048 CCL	\$ 111.28
11/21/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0056 CCL	\$ 363.21
11/21/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0057 CCL	\$ 400.00
11/21/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0058 CCL	\$ 100.00
11/21/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0063 CCL	\$ 310.00
11/21/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0070 CCL	\$ 207.00
11/21/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0080 CCL	\$ 542.50
11/21/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0082 CCL	\$ 277.50
11/21/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0133 CCL	\$ 159.00
11/21/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0137 CCL	\$ 115.00
11/21/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0147 CCL	\$ 184.00
11/21/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0148 CCL	\$ 215.00
11/21/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0149 CCL	\$ 123.50
11/21/2014	MINDY AUSTIN	19951300201990CA	6411	REG REIMB 11/6 SAT	\$ 65.00
11/21/2014	MINDY AUSTIN	19951300201990OW	6411	F REIMB 11/6 SAT	\$ 4.82

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11/21/2014	MINDY AUSTIN	19951300201990OW	6411	M REIMB 11/6 SAT	\$ 190.53
11/21/2014	MINDY AUSTIN	19951300201990OW	6411	PKG REIMB 11/6 SAT	\$ 25.00
11/21/2014	MINDY AUSTIN	19951300201990OW	6411	REG REIMB 11/6 SAT	\$ 65.00
11/21/2014	AVINEXT	690981Z274899090	6396	HP 8GB DDR3L-1600 VS0DIMM	\$ 990.00
11/21/2014	AVINEXT	690981Z274899090	6396	HP C006XL SECONDARY BATTE	\$ 2,090.00
11/21/2014	AVINEXT	690981Z274899090	6396	HP ELITBOOK 840G1	\$ 12,500.00
11/21/2014	DARLA DEANN BARNWELL	1995110088123031	6411	OCT MILEAGE	\$ 12.38
11/21/2014	DARLA DEANN BARNWELL	2245310088123000	6411	F REIMB 11/4 HUNTSVL	\$ 8.30
11/21/2014	BELTON ISD ATHLETICS	199536GH00191AAA	6412.FI	ENTRY-AMCHS-G-BASKETBALL	\$ 350.00
11/21/2014	JANICE SUE BETTS	1995360000191AAA	6411	F REIMB 11/15 HOU	\$ 18.00
11/21/2014	JANICE SUE BETTS	1995360000191AAA	6411	M REIMB 11/15 HOU	\$ 106.71
11/21/2014	JANICE SUE BETTS	1995360000191AAA	6411	TKT REIMB 11/15 HOU	\$ 8.00
11/21/2014	JAMI S BEVANS	199513AR00199001	6411	F REIMB 11/5-9 SAT	\$ 121.62
11/21/2014	BLUE BELL CREAMERIES	2405350000199000	6341	NOVEMBER INVOICES	\$ 279.12
11/21/2014	BLUE BELL CREAMERIES	2405350000399000	6341	NOVEMBER INVOICES	\$ 245.70
11/21/2014	BLUE BELL CREAMERIES	2405350004199000	6341	NOVEMBER INVOICES	\$ 858.42
11/21/2014	BLUE BELL CREAMERIES	2405350004299000	6341	NOVEMBER INVOICES	\$ 742.26
11/21/2014	BLUE BELL CREAMERIES	2405350010199000	6341	NOVEMBER INVOICES	\$ 165.60
11/21/2014	BLUE BELL CREAMERIES	2405350010299000	6341	NOVEMBER INVOICES	\$ 186.30
11/21/2014	BLUE BELL CREAMERIES	2405350010499000	6341	NOVEMBER INVOICES	\$ 144.90
11/21/2014	BLUE BELL CREAMERIES	2405350010599000	6341	NOVEMBER INVOICES	\$ 124.20
11/21/2014	BLUE BELL CREAMERIES	2405350010799000	6341	NOVEMBER INVOICES	\$ 124.20
11/21/2014	BLUE BELL CREAMERIES	2405350010899000	6341	NOVEMBER INVOICES	\$ 134.55
11/21/2014	BLUE BELL CREAMERIES	2405350010999000	6341	NOVEMBER INVOICES	\$ 207.36
11/21/2014	BLUE BELL CREAMERIES	2405350011099000	6341	NOVEMBER INVOICES	\$ 344.40
11/21/2014	BLUE BELL CREAMERIES	2405350020199000	6341	NOVEMBER INVOICES	\$ 431.22
11/21/2014	BLUE BELL CREAMERIES	2405350020299000	6341	NOVEMBER INVOICES	\$ 682.05
11/21/2014	MEREDITH L BOUCHER	19953300201990OW	6411	M REIMB 11/14-16 TSNO	\$ 106.71
11/21/2014	MEREDITH L BOUCHER	19953300201990OW	6411	REG REIMB 11/14-16	\$ 250.00
11/21/2014	BOUND TO STAY BOUND BOOKS INC	4615120010599000	6329	BOOKS AS PER FALL 2014 LI	\$ 1,444.81
11/21/2014	BRAZOS VALLEY SCHOOLS CREDIT UNION	1995	2154	DED:V001 CREDIT UN	\$ 11,624.71
11/21/2014	BRENCO MARKETING CORPORATION	1995340092299062	6311	7999 GALLONS DIESEL	\$ 19,729.53
11/21/2014	BRENCO MARKETING CORPORATION	1995340092299062	6311	FED OIL SPILL*FED LUST TA	\$ 31.89
11/21/2014	BRITT RICE ELECTRIC LP	4615110010711000	6249	REAPIR POND PUMP AT PEBBL	\$ 1,005.00
11/21/2014	CATHERINE BUSHMAN	1995	2159	DED:0015 CCL	\$ 250.00
11/21/2014	LUCAS CADLE	199536BF00391APS	6216	11/14 BELLVILLE	\$ 45.00
11/21/2014	LUCAS CADLE	199536BF00391APS	6216	11/14 BELLVILLE TVL	\$ 15.00
11/21/2014	DAVID A CASPER	199536SP00199C01	6412	F REIMB 11/7-8 HOU	\$ 23.97
11/21/2014	ELIZABETH CASTILLO	2115130010224000	6411	11/7/14 SAN ANTONIO	\$ 43.83

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11/21/2014	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6319	MAGNETIC DOOR HOLDS AND A	\$ 80.00
11/21/2014	CICI'S PIZZA	2405350000199000	6341	NOVEMBER INVOICES	\$ 609.00
11/21/2014	CICI'S PIZZA	2405350000399000	6341	NOVEMBER INVOICES	\$ 1,092.50
11/21/2014	CICI'S PIZZA	2405350004199000	6341	NOVEMBER INVOICES	\$ 805.00
11/21/2014	CICI'S PIZZA	2405350004299000	6341	NOVEMBER INVOICES	\$ 595.00
11/21/2014	CICI'S PIZZA	2405350020199000	6341	NOVEMBER INVOICES	\$ 28.00
11/21/2014	CITY OF COLLEGE STATION	199536BF00391APS	6299	EMT FEE	\$ 150.00
11/21/2014	CITY OF COLLEGE STATION	199536BF00191APS	6299	EMT	\$ 150.00
11/21/2014	COCA COLA REFRESHMENTS USA INC	240535VS93299000	6343	COKE PRODUCTS	\$ 914.80
11/21/2014	ERIC COKER	199536BF04291AAA	6411	M REIMB 10/24 HUNSTVI	\$ 58.71
11/21/2014	ERIC COKER	199536BF04291AAA	6411	F REIMB 11/14 HOU	\$ 15.94
11/21/2014	ERIC COKER	199536BF04291AAA	6411	M REIMB 11/14 HOU	\$ 106.71
11/21/2014	COLLEGE STATION FORD LINCOLN LLC	1995510092599065	6319	TEMP BLEND MOTOR FOR T-48	\$ 9.97
11/21/2014	COLLEGE STATION FORD LINCOLN LLC	1995510092599065	6319	SEAT BELT FOR T-9	\$ 101.20
11/21/2014	CHRIS COLLINS	199536BF04191AAA	6411	F REIMB 11/7 HUTTO	\$ 18.00
11/21/2014	STEPHANIE CONE	199536GV00391APS	6411	F REIMB 10/31 TEMPLE	\$ 34.79
11/21/2014	STEPHANIE CONE	199536GV00391APS	6411	M REIMB 10/31 TEMPLE	\$ 102.44
11/21/2014	STEPHANIE CONE	199536GV00391APS	6411	TKT REIMB 10/31 TMPL	\$ 18.00
11/21/2014	DALE COWAN	199536BF00391APS	6216	11/14 BELLVILLE	\$ 85.00
11/21/2014	DALE COWAN	199536BF00391APS	6216	11/14 BELLVILLE MEAL	\$ 30.00
11/21/2014	DALE COWAN	199536BF00391APS	6216	11/14 BELLVILLE TVL	\$ 127.68
11/21/2014	JACOB CRAWFORD	199536BF00391APS	6216	11/14 BELLVILLE	\$ 75.00
11/21/2014	CSISD EDUCATION FOUNDATION	1995	2159	DED:V150 EDUC FOUN	\$ 2,042.29
11/21/2014	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 22,284.73
11/21/2014	DANA'S TRASH SERVICE	199536BF00391APS	6299	STADIUM CLEAN 11/14	\$ 350.00
11/21/2014	DANA'S TRASH SERVICE	199536BF00391APS	6299	STADIUM CLEAN	\$ 350.00
11/21/2014	DAVID PEAKE	1995	2159	DED:0146 CHAPTER 13	\$ 650.00
11/21/2014	TRAE DAVIS	199536GG00391AAA	6411	GAS REIMB 11/3 CONROE	\$ 17.58
11/21/2014	TRAE DAVIS	199536GG00391AAA	6411	PKG REIMB 11/3 CONROE	\$ 7.00
11/21/2014	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	ELECTRICAL SUPPLIES USED	\$ 392.24
11/21/2014	KAREN DEAN	19951300105990RP	6411	F REIMB 11/5-9 TAEA	\$ 75.49
11/21/2014	KAREN DEAN	19951300105990RP	6411	REG REIMB 11/5-9 TAEA	\$ 130.00
11/21/2014	EDUCATION SERVICE CENTER REGION 4	1995130011023031	6411	GUYTON #1080509	\$ 45.00
11/21/2014	GWENDOLYN F ELDER	1995360000199C01	6411	M REIMB 11/4 ROCKDALE	\$ 62.37
11/21/2014	JANA K ELLISON	2245310088123000	6411	F REIMB 11/4 HUNTSVL	\$ 8.41
11/21/2014	JANA K ELLISON	2245310088123000	6411	M REIMB 11/4 HUNTSVL	\$ 58.71
11/21/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	10-27-14 - PDN RN SERVICE	\$ 420.75
11/21/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	10-28-14 - PDN RN SERVICE	\$ 433.50
11/21/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	10-29-14 - PDN RN SERVICE	\$ 433.50

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11/21/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	10-30-14 - PDN RN SERVICE	\$ 420.75
11/21/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	10-31-14 - PDN RN SERVICE	\$ 446.25
11/21/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	11-3-14 - PDN RN SERVICES	\$ 114.75
11/21/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	11-4-14 - PDN RN SERVICES	\$ 420.75
11/21/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	11-5-14 - PDN RN SERVICES	\$ 420.75
11/21/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	11-6-14 - PDN RN SERVICES	\$ 420.75
11/21/2014	OMAR ESPITIA	1995360000199C01	6411	M REIMB 11/14 SAN MAR	\$ 136.23
11/21/2014	KAREN Y FERGUSON	1995210080199038	6411	F REIMB 11/21 HUNTSVL	\$ 12.77
11/21/2014	KAREN Y FERGUSON	1995210080199038	6411	M REIMB 11/21 HUNTSL	\$ 58.71
11/21/2014	KAREN Y FERGUSON	1995210080199038	6411	M REIMB 11/5 HOU	\$ 106.71
11/21/2014	FLOWERS BAKING COMPANY OF SAN	2405350000199000	6341	NOVEMBER INVOICES	\$ 201.60
11/21/2014	FLOWERS BAKING COMPANY OF SAN	2405350000399000	6341	NOVEMBER INVOICES	\$ 212.80
11/21/2014	FLOWERS BAKING COMPANY OF SAN	2405350004199000	6341	NOVEMBER INVOICES	\$ 90.24
11/21/2014	FLOWERS BAKING COMPANY OF SAN	2405350004299000	6341	NOVEMBER INVOICES	\$ 154.88
11/21/2014	FLOWERS BAKING COMPANY OF SAN	2405350010199000	6341	NOVEMBER INVOICES	\$ 112.16
11/21/2014	FLOWERS BAKING COMPANY OF SAN	2405350010299000	6341	NOVEMBER INVOICES	\$ 228.33
11/21/2014	FLOWERS BAKING COMPANY OF SAN	2405350010499000	6341	NOVEMBER INVOICES	\$ 158.88
11/21/2014	FLOWERS BAKING COMPANY OF SAN	2405350010599000	6341	NOVEMBER INVOICES	\$ 83.84
11/21/2014	FLOWERS BAKING COMPANY OF SAN	2405350010799000	6341	NOVEMBER INVOICES	\$ 97.92
11/21/2014	FLOWERS BAKING COMPANY OF SAN	2405350010899000	6341	NOVEMBER INVOICES	\$ 83.52
11/21/2014	FLOWERS BAKING COMPANY OF SAN	2405350010999000	6341	NOVEMBER INVOICES	\$ 111.68
11/21/2014	FLOWERS BAKING COMPANY OF SAN	2405350011099000	6341	NOVEMBER INVOICES	\$ 105.60
11/21/2014	FLOWERS BAKING COMPANY OF SAN	2405350020199000	6341	NOVEMBER INVOICES	\$ 180.32
11/21/2014	FLOWERS BAKING COMPANY OF SAN	2405350020299000	6341	NOVEMBER INVOICES	\$ 126.40
11/21/2014	G&K SERVICES	1995340092299062	6395	1063809389 UNIFORM RENTAL	\$ 124.68
11/21/2014	G&K SERVICES	1995340092299062	6395	1063815608*UNIFORM RENTAL	\$ 124.68
11/21/2014	G&K SERVICES	1995340092299062	6395	1063821887 UNIFORM RENTAL	\$ 124.68
11/21/2014	G&K SERVICES	1995340092299062	6395	1063828125 UNIFORM RENTAL	\$ 126.33
11/21/2014	G&K SERVICES	1995340092299062	6395	1063834418 UNIFORM RENTAL	\$ 127.28
11/21/2014	G&K SERVICES	1995340092299062	6395	93295459 JACKETS FOR JAME	\$ 349.87
11/21/2014	CHERYL E GALLAHER-DNU-UV#14886	3855310088123000	6411	F REIMB 10/23 HOUSTON	\$ 19.56
11/21/2014	CHERYL E GALLAHER-DNU-UV#14886	3855310088123000	6411	F REIMB 10/28 HUNTSVI	\$ 7.66
11/21/2014	CHERYL E GALLAHER-DNU-UV#14886	3855310088123000	6411	M REIMB 10/23 HOUSTON	\$ 106.71
11/21/2014	CHERYL E GALLAHER-DNU-UV#14886	3855310088123000	6411	M REIMB 10/28 HUNTSVI	\$ 58.71
11/21/2014	CHERYL E GALLAHER-DNU-UV#14886	3855310088123000	6411	F REIMB 11/4 HOU	\$ 21.43
11/21/2014	CHERYL E GALLAHER-DNU-UV#14886	3855310088123000	6411	M REIMB 11/4 HOU	\$ 106.71
11/21/2014	GENWORTH LIFE INSURANCE COMPANY	1995	2153	DED:LTC1 LTERM CARE	\$ 357.10
11/21/2014	GLAZIER FOODS CORP	2405350000399000	6341	NOVEMBER INVOICES	\$ 8,855.66
11/21/2014	GLAZIER FOODS CORP	2405350000399000	6342	NOVEMBER INVOICES	\$ 1,019.11

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11/21/2014	GLAZIER FOODS CORP	2405350010799000	6341	NOVEMBER INVOICES	\$ 2,408.24
11/21/2014	GLAZIER FOODS CORP	2405350010799000	6342	NOVEMBER INVOICES	\$ 221.35
11/21/2014	DONALD A GOODIE JR	199536BF00191APS	6216	11/14 FAIRFIELD	\$ 45.00
11/21/2014	DONALD A GOODIE JR	199536BF00191APS	6216	11/14 FAIRFIELD TVL	\$ 15.00
11/21/2014	GRAINGER/W W GRAINGER INC	1995510092599065	6319	REGULATOR AND GUAGE USED	\$ 82.71
11/21/2014	RHETT GRESHAM	199536BF00191APS	6216	11/14 FAIRFIELD	\$ 45.00
11/21/2014	RHETT GRESHAM	199536BF00191APS	6216	11/14 FAIRFIELD TVL	\$ 15.00
11/21/2014	BRIAN GUYTON	1995130011023031	6411	F REIMB 11/10 HOU	\$ 26.38
11/21/2014	BRIAN GUYTON	1995130011023031	6411	M REIMB 11/10 HOU	\$ 106.71
11/21/2014	JENNIFER L HALLING	2245310088123000	6411	F REIMB 11/4 HOU	\$ 11.90
11/21/2014	JENNIFER L HALLING	2245310088123000	6411	M REIMB 11/4 HOU	\$ 106.71
11/21/2014	SHERMAN HAMILTON	199536BF00391APS	6216	11/14 BELLVILLE	\$ 45.00
11/21/2014	SHERMAN HAMILTON	199536BF00391APS	6216	11/14 BELLVILLE TVL	\$ 15.00
11/21/2014	CHRISTOPHER HARGROVE	199536BF04291AAA	6411	F REIMB 11/7 TEMPLE	\$ 6.90
11/21/2014	CHRISTOPHER HARGROVE	199536BF04291AAA	6411	M REIMB 11/7 TEMPLE	\$ 102.44
11/21/2014	SHERYL K HARMON	1995130004123031	6411	F REIMB 10/21 HOUSTON	\$ 16.61
11/21/2014	SHERYL K HARMON	1995130004123031	6411	M REIMB 10/21 HOUSTON	\$ 106.71
11/21/2014	HEREFORD LYNCH SELLARS & KIRKHAM PC	1995410074899048	6212	AUDIT ADMINISTRATION AND	\$ 19,900.00
11/21/2014	CHRISSEY R HESTER	199513S381199021	6411	F REMB 11/11-12 SAT	\$ 40.00
11/21/2014	CARI HORN	1995410070199080	6411	NOV MILEAGE	\$ 37.97
11/21/2014	LEEANNA HORNE	2245310088123000	6411	F REIMB 11/4 HUNTSVL	\$ 9.39
11/21/2014	ROBERT HOUCHINS	199513AR00199001	6411	F REIMB 11/7-9 SAT	\$ 64.89
11/21/2014	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 243,311.52
11/21/2014	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 80,151.40
11/21/2014	JERROD JACKSON	199536BF00191APS	6216	11/14 FAIRFIELD	\$ 75.00
11/21/2014	JERROD JACKSON	199536BF00191APS	6216	11/14 FAIRFIELD TVL	\$ 15.00
11/21/2014	LAKEDREIA JOHNSON	1995230000199001	6411	M REIMB 11/14 HOU	\$ 92.10
11/21/2014	KELLEN COMMERCIAL INTERIORS INC	2405350000199000	6249	B-1 WALL BASE SUPPLIED AN	\$ 1,166.00
11/21/2014	JORDAN S KNIGHT	199536BF04191AAA	6411	F REIMB 11/7 HUTTO	\$ 18.00
11/21/2014	KONE INC	1995510092599065	6299	INV # 151092750 \$1655.32	\$ 785.00
11/21/2014	KRISTIN LEHRMANN	1995130020123031	6411	F REIMB 10/21 HOUSTON	\$ 9.07
11/21/2014	KRISTIN LEHRMANN	1995130020123031	6411	M REIMB 10/21 HOUSTON	\$ 106.71
11/21/2014	RICK LITTLETON	199536BF00191APS	6216	11/14 FAIRFIELD	\$ 75.00
11/21/2014	RICK LITTLETON	199536BF00191APS	6216	11/14 FAIRFIELD TVL	\$ 15.00
11/21/2014	LAURA LUNA	1995130010125033	6411	F REIMB 11/5 SAT	\$ 18.14
11/21/2014	MAGNOLIA WEST HIGH SCHOOL	199536GH00191AAA	6412.FI	ENTRY-AMCHS-G-BASKETBALL	\$ 350.00
11/21/2014	DANIEL MARSHALL	199536CT00191AAA	6411	M REIMB 10/30 KATY	\$ 89.00
11/21/2014	GREG S MCINTYRE	1995210081199021	6411	11/5/14 HUNTSVILLE	\$ 58.71
11/21/2014	TERRY MCMULLIN	3855310088123000	6411	M REIMB 10/28 HUNTSVL	\$ 58.71

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11/21/2014	MORRISON SUPPLY COMPANY	1995510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 338.37
11/21/2014	MUSIC THEATRE INTL	461536DM00399000	6399	DAMAGED BOOK RETURNED	\$ 17.36
11/21/2014	NAPA AUTO PARTS	1995510092599065	6319	AIR INTAKE HEATER SOLENOI	\$ 60.00
11/21/2014	NAPA AUTO PARTS	1995510092599065	6319	THERMOSTAT HOUSING FOR T-	\$ 32.09
11/21/2014	NASCO	4815113111011000	6397	TB25742T REKENREK TO 100	\$ 4,583.88
11/21/2014	NATA	1995360000191AAA	6495	MEM JANET HESS	\$ 274.00
11/21/2014	NTALIFE BUSINESS SERVICES GROUP INC	1995	2153	DED:V006 NTA INSUR	\$ 75.93
11/21/2014	OAK FARMS DAIRY	2405350000199000	6341	NOVEMBER INVOICES	\$ 1,659.32
11/21/2014	OAK FARMS DAIRY	2405350000399000	6341	NOVEMBER INVOICES	\$ 1,923.51
11/21/2014	OAK FARMS DAIRY	2405350004199000	6341	NOVEMBER INVOICES	\$ 1,070.16
11/21/2014	OAK FARMS DAIRY	2405350004299000	6341	NOVEMBER INVOICES	\$ 1,625.49
11/21/2014	OAK FARMS DAIRY	2405350010199000	6341	NOVEMBER INVOICES	\$ 1,341.08
11/21/2014	OAK FARMS DAIRY	2405350010299000	6341	NOVEMBER INVOICES	\$ 1,923.47
11/21/2014	OAK FARMS DAIRY	2405350010499000	6341	NOVEMBER INVOICES	\$ 1,848.64
11/21/2014	OAK FARMS DAIRY	2405350010599000	6341	NOVEMBER INVOICES	\$ 1,300.43
11/21/2014	OAK FARMS DAIRY	2405350010799000	6341	NOVEMBER INVOICES	\$ 1,232.70
11/21/2014	OAK FARMS DAIRY	2405350010899000	6341	NOVEMBER INVOICES	\$ 1,083.72
11/21/2014	OAK FARMS DAIRY	2405350010999000	6341	NOVEMBER INVOICES	\$ 1,706.82
11/21/2014	OAK FARMS DAIRY	2405350011099000	6341	NOVEMBER INVOICES	\$ 1,801.58
11/21/2014	OAK FARMS DAIRY	2405350020199000	6341	NOVEMBER INVOICES	\$ 1,636.84
11/21/2014	OAK FARMS DAIRY	2405350020299000	6341	NOVEMBER INVOICES	\$ 1,124.34
11/21/2014	OAKWOOD INTERMEDIATE SCHOOL	2405000020100000	5751	DESTINY SIMS	\$ 27.03
11/21/2014	ROBERT D OWENS	199536BF04191AAA	6411	F REIMB 11/7 HUTTO	\$ 16.32
11/21/2014	ROBERT D OWENS	199536BF04191AAA	6411	M REIMB 11/7 HUTTO	\$ 102.47
11/21/2014	CHRISTIAN PARKER	19951300110990GP	6411	11/7/14 SA TAEA	\$ 81.16
11/21/2014	DEBRA E PARKS	1995410074499044	6411	F REIMB 11/16-18 FRIS	\$ 7.57
11/21/2014	DEBRA E PARKS	1995410074499044	6411	M REIMB 11/16-18 FRIS	\$ 240.98
11/21/2014	PIONEER CREDIT RECOVERY, INC	1995	2159	DED:0019 STULOAN	\$ 210.65
11/21/2014	PIONEER MANUFACTURING COMPANY INC	1995510092699066	6319	FIELD DROP MAT B/O ON PO	\$ 344.00
11/21/2014	DAVID RANDALL PRATT	199513TA00226002	6411	F REIMB 11/11-16 AUS	\$ 239.02
11/21/2014	DAVID RANDALL PRATT	199513TA00226002	6411	M REIMB 11/11-16 AUS	\$ 120.46
11/21/2014	PROGRESSIVE COMMERCIAL AQUATICS INC	199551NA82199061	6319	BLEACH AND ACID FOR NATAT	\$ 403.00
11/21/2014	ERNEST W REED	1995360000391AAA	6411	M REIMB 11/7 WALLER	\$ 57.12
11/21/2014	ERNEST W REED	199536GV00391AAA	6411	M REIMB 11/13 BASTROP	\$ 87.16
11/21/2014	ERNEST W REED	1995360000391AAA	6411	ENTRY REIMB 11/18 RND	\$ 10.00
11/21/2014	ERNEST W REED	1995360000391AAA	6411	M REIMB 11/18 RNDROCK	\$ 109.76
11/21/2014	ROY RODRIGUEZ	199536SP00199C01	6412	F REIMB 11/7-8 HOU	\$ 26.13
11/21/2014	LORI ROSS	2245310088123000	6411	F REIMB 10/24 HOUSTON	\$ 18.29
11/21/2014	LORI ROSS	2245310088123000	6411	M REIMB 10/24 HOUSTON	\$ 106.71

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11/21/2014	TINA SAN ANGELO	1995120000399003	6411	M REIMB 11/7 HOU	\$ 106.71
11/21/2014	RYAN SANDIFER	199536BF00191APS	6216	11/14 FAIRFIELD	\$ 45.00
11/21/2014	RYAN SANDIFER	199536BF00191APS	6216	11/14 FAIRFIELD TVL	\$ 15.00
11/21/2014	SCHOOL SPECIALTY INC	199511MT00311003	6399	ONLINE OFFICE SUPPLY ORDE	\$ 475.78
11/21/2014	SCHOOL SPECIALTY INC	2115110010124000	6399	VARIOUS CLASSROOM SUPPLIE	\$ 148.07
11/21/2014	SCHOOL SPECIALTY INC	19951100104110SV	6399	ONLINE ORDER #7777105766	\$ 12.36
11/21/2014	JENNIFER E SHOALMIRE	1995210081125033	6411	F REIMB 11/5 SAT	\$ 49.58
11/21/2014	JENNIFER E SHOALMIRE	1995210081125033	6411	M REIMB 11/5 SAT	\$ 192.74
11/21/2014	CHELSEA SMITH	1995130000123031	6411	F REIMB 10/16 AUSTIN	\$ 17.71
11/21/2014	SPELLING CITY.COM INC	19951100108110FR	6329	SPELLING CITY PREMIUM MEM	\$ 165.75
11/21/2014	SPORTS TURF MANAGERS ASSOCIATION	1995510092699066	6495	STMA MEMBERSHIP DUES FOR	\$ 185.00
11/21/2014	LATONYA S STILL	199536SP00199C01	6412	M REIMB 11/7-8 HOU	\$ 53.41
11/21/2014	EDWARD F STRICKER	199536CT00391APS	6412	F REIMB TAMU STATE	\$ 26.78
11/21/2014	EDWARD F STRICKER	199536CT00391APS	6412	REIMB ENTRY TAMU	\$ 18.00
11/21/2014	SUMMIT ELECTRIC SUPPLY CO INC	1995510092599065	6319	PLUGS AND BREAKER USED AT	\$ 63.70
11/21/2014	SUPERIOR TEXT LLC	199511EH00311003	6329	QUOTE# D143186	\$ 365.60
11/21/2014	KIMBERLY R SVIEN	199536GV00391AAA	6411	M REIMB 10/31 MAGNOLI	\$ 55.35
11/21/2014	TASCO	1995360000391AAA	6495	MEM BAILEE NILES	\$ 40.00
11/21/2014	TASCO	1995360000391AAA	6495	MEM J POLLARD	\$ 40.00
11/21/2014	TASCO	1995360000391AAA	6495	MEM STONEY PRYOR	\$ 40.00
11/21/2014	TCTA	1995	2159	DED:V109 TCTA DUES	\$ 160.82
11/21/2014	TEPSA	1995	2159	DED:V101 TEPSA DUES	\$ 22.50
11/21/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	1995410074399043	6299	-----RUNNING PO-----	\$ 36.00
11/21/2014	TEXAS STATE TEACHERS ASSOCIATION	1995	2159	DED:V103 TSTA/NEA	\$ 3,842.18
11/21/2014	TEXAS TEACHERS ALTERNATIVE CERT	1995	2159	DED:0204 TACP	\$ 795.00
11/21/2014	TGSLC	1995	2159	DED:0207 TGSLC	\$ 50.00
11/21/2014	TGSLC	1995	2159	DED:0296 TGSLC	\$ 110.51
11/21/2014	TGSLC	1995	2159	DED:0297 TGSLC	\$ 200.00
11/21/2014	TGSLC	1995	2159	DED:0298 TGSLC	\$ 50.00
11/21/2014	TGSLC	1995	2159	DED:0299 TGSLC	\$ 50.00
11/21/2014	TGSLC	1995	2159	DED:0308 TGSLC	\$ 100.62
11/21/2014	TGSLC	1995	2159	DED:0315 TG	\$ 55.00
11/21/2014	TGSLC	1995	2159	DED:0317 TGSLC	\$ 50.00
11/21/2014	TGSLC	1995	2159	DED:0511 TG	\$ 20.00
11/21/2014	TGSLC	1995	2159	DED:0512 TG	\$ 50.00
11/21/2014	TGSLC	1995	2159	DED:0605 TG	\$ 25.00
11/21/2014	TGSLC	1995	2159	DED:0608 TG	\$ 248.14
11/21/2014	THORN MUSIC INC	19951100201110OW	6399	RPO FOR BAND SUPPLIES	\$ 69.00
11/21/2014	PAIGE A TOMAN	1995360000122038	6412	10/11/14 HEMPSTEAD	\$ 19.77

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11/21/2014	PAIGE A TOMAN	1995360000122038	6412	10/3/14 HEMPSTEAD	\$ 15.13
11/21/2014	UNITED WAY OF THE BRAZOS VALLEY	1995	2159	DED:V300 UNITED WAY	\$ 304.16
11/21/2014	UNIVAR USA INC	1995510092599065	6319	B/O ON PO # 000484	\$ 42.40
11/21/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	199536BF00391APS	6499	UIL FEE	\$ 782.40
11/21/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	199536BF00191APS	6499	UIL FEE	\$ 584.70
11/21/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0321 SLOAN	\$ 218.78
11/21/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0322 SLOAN	\$ 250.15
11/21/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0323 SLOAN	\$ 261.36
11/21/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0606 WAGE GARN	\$ 100.00
11/21/2014	BILL VAN EMAN	199536BF00191APS	6216	11/14 FAIRFIELD	\$ 75.00
11/21/2014	BILL VAN EMAN	199536BF00191APS	6216	11/14 FAIRFIELD TVL	\$ 15.00
11/21/2014	TONY VASQUEZ	199536BF00391APS	6216	11/14 BELLVILLE	\$ 85.00
11/21/2014	TONY VASQUEZ	199536BF00391APS	6216	11/14 BELLVILLE MEAL	\$ 30.00
11/21/2014	SHANNON M WARHOL	1995130000123031	6411	10/16/14 AUSTIN	\$ 141.15
11/21/2014	KARL WHITLEY	199536BF04191AAA	6411	F REIMB 11/7 HUTTO	\$ 15.50
11/21/2014	WILLIAM E. HEITKAMP TRUSTEE	1995	2159	DED:150 CHAPTER 13	\$ 200.00
11/21/2014	MATTHEW WILLIS	199536BF00191APS	6216	11/14 FAIRFIELD	\$ 75.00
11/21/2014	MATTHEW WILLIS	199536BF00191APS	6216	11/14 FAIRFIELD TVL	\$ 15.00
11/21/2014	JENNIFER YEARY	1995130000123031	6411	10/16/14 AUSTIN	\$ 8.61
11/21/2014	JENNIFER YEARY	1995130000123031	6411	10/16/14 AUSTIN	\$ (8.61)
11/21/2014	JEFF ZIMMERMANN	199536BF00191APS	6216	11/14 FAIRFIELD	\$ 75.00
11/21/2014	JEFF ZIMMERMANN	199536BF00191APS	6216	11/14 FAIRFIELD TVL	\$ 15.00
11/24/2014	KARL WHITLEY	199536BF00391APS	6411	F HOUSTON 11/13	\$ 7.19
11/24/2014	KARL WHITLEY	199536BF00391APS	6411	M HOUSTON 11/13	\$ 106.71
12/04/2014	NADA ABDULLAH	2405000004100000	5751	HUSSEIN CN REFUND	\$ 20.00
12/04/2014	ALLSAFE STORAGE	1995530072699TTK	6299	UNIT# 250 RENT 12/12/14 T	\$ 180.00
12/04/2014	ALPHAGRAPHICS	1995230004299042	6399	NURSE CHECK OUT SLIPS	\$ 68.21
12/04/2014	ALPHAGRAPHICS	1995230004299042	6399	SCHOOL NOTES PADS	\$ 61.25
12/04/2014	ALPHAGRAPHICS	1995230004199041	6399	FRONT OFFICE SLIPS	\$ 97.02
12/04/2014	ALPHAGRAPHICS	199536BW00191AAA	6399	8.5X5.5 2NCR FORMS	\$ 22.54
12/04/2014	ALPHAGRAPHICS	199536BW00391AAA	6399	8.5X5.5 2NCR FORMS	\$ 22.54
12/04/2014	ALPHAGRAPHICS	1995360000191AAA	6399	COACHES EVALUATION FORMS	\$ 24.50
12/04/2014	ALPHAGRAPHICS	1995360000391AAA	6399	COACHES EVALUATION FORMS	\$ 24.50
12/04/2014	ALPHAGRAPHICS	1995230000399003	6399	CSHS ADDRESS STAMP	\$ 20.58
12/04/2014	AMERIGAS	1995510092499064	6319	CYLINDER REFILLS FOR CUST	\$ 122.76
12/04/2014	APPLE INC	1995530072699TTK	6399	PART #MH312LL/A IPAD AIR	\$ 396.50
12/04/2014	APPLE INC	4813112372611000	6396	PART #MH312LL/A IPAD AIR	\$ 396.50
12/04/2014	LARRY ATER	199536BF00391APS	6216	11/14 PLAYOFF	\$ 85.00
12/04/2014	LARRY ATER	199536BF00391APS	6216	11/14 PLAYOFF TVL	\$ 30.00

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12/04/2014	ATMOS ENERGY CORP	1995510010299068	6258	NOV-3044062921	\$ 330.02
12/04/2014	ATMOS ENERGY CORP	2405510010299000	6258	NOV-3044062921	\$ 10.91
12/04/2014	ATMOS ENERGY CORP	1995510020299068	6258	NOV-3044063975	\$ 533.02
12/04/2014	ATMOS ENERGY CORP	2405510020299000	6258	NOV-3044063975	\$ 15.92
12/04/2014	AVINEXT	4615110020111000	6396	REDCAT SYSTEM FOR CLASSRO	\$ 6,993.00
12/04/2014	AVINEXT	4815110510711000	6396	RC2-VR REDCAT ALL IN ONE	\$ 4,995.00
12/04/2014	AVINEXT	69138100746990TK	6396	PART # J1L64UP HP ELITEB	\$ 83,800.00
12/04/2014	AVINEXT	199553AV99999TTK	6399	AV PROGRAMMER LABOR	\$ 160.00
12/04/2014	AVINEXT	199553AV99999TTK	6399	CRESTRON ROOM MEDIA CONTR	\$ 400.00
12/04/2014	AVINEXT	199553AV99999TTK	6399	NEC NP-M322X XGA, DLP, 32	\$ 18,800.00
12/04/2014	AVINEXT	69138100003990TK	6397	TRIPP LITE SRCOOL 12K POR	\$ 625.00
12/04/2014	AVINEXT	69138100107990TK	6397	TRIPP LITE SRCOOL 12K POR	\$ 625.00
12/04/2014	AVINEXT	69138100201990TK	6397	TRIPP LITE SRCOOL 12K POR	\$ 625.00
12/04/2014	AVINEXT	69138100746990TK	6397	TRIPP LITE SRCOOL 12K POR	\$ 625.00
12/04/2014	AVINEXT	4615110010711000	6396	PART#RC2-VR REDCAT ALL IN	\$ 1,998.00
12/04/2014	AVINEXT	1995110000331033	6399	PART 20D9S00100 TINKPAD Y	\$ 2,994.00
12/04/2014	B&B ATHLETIC SUPPLY LC	199536GR00191AAA	6399	ASICS GT 2000	\$ 99.00
12/04/2014	B&B ATHLETIC SUPPLY LC	199536GV00391AAA	6399	ROLLS WHITE FLOOR TAPE	\$ 77.70
12/04/2014	B&B ATHLETIC SUPPLY LC	199536SO00191AAA	6399	LEGEND SS T 669 MAROON 5	\$ 508.50
12/04/2014	B&B ATHLETIC SUPPLY LC	199536SO00191AAA	6399	TECH STRIP POLO	\$ 252.00
12/04/2014	TAYLOR PUBLISHING COMPANY INC DBA	461536YB10199000	6499	INITIAL DEPOSIT FOR YEARB	\$ 1,070.25
12/04/2014	KEVIN BALKE	199536BF00391APS	6216	11/21 PLAYOFF	\$ 85.00
12/04/2014	KEVIN BALKE	199536BF00391APS	6216	11/21 PLAYOFF TVL	\$ 15.00
12/04/2014	BARCELONA SPORTING GOODS INC	199536BH00391AAA	6399	BADGER REVERSIBLE MESH PR	\$ 647.28
12/04/2014	BARCELONA SPORTING GOODS INC	199536BH00391AAA	6399	GILDEN 100% COTTON T-SHIR	\$ 275.00
12/04/2014	BARNES & NOBLE INC	199511SS00111001	6399	BABIES DVD BY THOMAS BALM	\$ 17.98
12/04/2014	BARNES & NOBLE INC	4615110010511G00	6399	VARIOUS BOOKS	\$ 325.10
12/04/2014	BARNES & NOBLE INC	19951300107990PC	6329	WORDS THEIR WAY	\$ 98.00
12/04/2014	BARNES & NOBLE INC	19951300107990PC	6329	MASTERING MECHANICS 4-5	\$ 15.56
12/04/2014	BARNES & NOBLE INC	19951300107990PC	6329	MASTERING MECHANICS K-1	\$ 15.79
12/04/2014	BARNES & NOBLE INC	2555130081124000	6329	STAFF DEVELOPMENT BOOKS F	\$ 77.84
12/04/2014	BARNES & NOBLE INC	19951200202990CG	6329	RUNNING PO FOR BOOKS	\$ 67.93
12/04/2014	BARNES & NOBLE INC	199513S181199021	6329	AFTER EARLY INTERVENTION,	\$ 27.96
12/04/2014	BARNES & NOBLE INC	199513S181199021	6329	CRAFT LESSONS: TEACHING W	\$ 98.70
12/04/2014	BARNES & NOBLE INC	199513S181199021	6329	FINDING THE HEART OF NONF	\$ 40.68
12/04/2014	BARNES & NOBLE INC	199513S181199021	6329	I CAN WRITE LIKE THAT!: A	\$ 115.80
12/04/2014	BARNES & NOBLE INC	199513S181199021	6329	MENTOR AUTHOR, MENTOR TEX	\$ 52.44
12/04/2014	BARNES & NOBLE INC	199513S181199021	6329	MENTOR TEXTS: TEACHING WR	\$ 96.00
12/04/2014	BARNES & NOBLE INC	199513S181199021	6329	POETRY MENTOR TEXTS: MAKI	\$ 113.52

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12/04/2014	BARNES & NOBLE INC	199513S181199021	6329	WRITE LIKE THIS: TEACHING	\$ 59.88
12/04/2014	BARNES & NOBLE INC	199513S181199021	6329	CRAFT LESSONS: TEACHING W	\$ 40.00
12/04/2014	BARNES & NOBLE INC	199513S181199021	6329	FINDING THE HEART OF NONF	\$ 41.70
12/04/2014	BARNES & NOBLE INC	199513S181199021	6329	I CAN WRITE LIKE THAT!: A	\$ 46.32
12/04/2014	BARNES & NOBLE INC	199513S181199021	6329	MENTOR AUTHOR, MENTOR TEX	\$ 35.64
12/04/2014	BARNES & NOBLE INC	199513S181199021	6329	MENTOR TEXTS: TEACHING WR	\$ 38.40
12/04/2014	BARNES & NOBLE INC	199513S181199021	6329	POETRY MENTOR TEXTS: MAKI	\$ 37.42
12/04/2014	BARNES & NOBLE INC	199513S181199021	6329	WRITE LIKE THIS: TEACHING	\$ 39.90
12/04/2014	MARISA D BARRETT	20551300811240EH	6411	F REIMB 11/10-13 AZ	\$ 81.46
12/04/2014	BATTERIES PLUS	1995510092599065	6319	T8 LAMPS D.W. USE	\$ 224.75
12/04/2014	BATTERIES PLUS	1995510092599065	6319	POCKET FLASHLIGHTS	\$ 62.28
12/04/2014	COREY BAYSINGER	199536BH04191AAA	6216	11/20 SFA	\$ 60.00
12/04/2014	COREY BAYSINGER	199536BH04191AAA	6216	11/20 SFA TVL	\$ 15.00
12/04/2014	JIM BEAUCHAMP	199536BF00191APS	6216	11/21 PLAYOFF	\$ 80.00
12/04/2014	JIM BEAUCHAMP	199536BF00191APS	6216	11/21 PLAYOFF TVL	\$ 30.00
12/04/2014	BELTON HIGH SCHOOL	199536SP00399C03	6412	SPEECH/DEBATE MEET	\$ 445.00
12/04/2014	GILBERT BERMEA	199536BH04191AAA	6216	11/2 SFA	\$ 60.00
12/04/2014	GILBERT BERMEA	199536BH04191AAA	6216	11/2 SFA TVL	\$ 15.00
12/04/2014	BHS WRESTLING	199536BW00391AAA	6412.FI	ENTRY-CSHS-WRESTLING	\$ 468.00
12/04/2014	BLICK ART MATERIALS LLC	199511AR00311003	6399	QUOTE# E14B1415	\$ 1,140.88
12/04/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#00345-1024, REEVES STUDE	\$ 10.40
12/04/2014	BLICK ART MATERIALS LLC	199511TA00226002	6399	#05863-7030, BLICK SCHOLA	\$ 6.70
12/04/2014	BLUE BELL CREAMERIES	461511S510211000	6412	TOUR ADMISSON-FIELD LESSO	\$ 150.00
12/04/2014	BOSWORTH PAPERS INC	1995	1311	MULTI PURPOSE 20LB, 8-1/2	\$ 388.80
12/04/2014	BOSWORTH PAPERS INC	1995	1311	MULTIPURPOSE 20LB, 8-1/2X	\$ 1,555.20
12/04/2014	JAMES BREED	199536BF00391APS	6216	11/21 PLAYOFF	\$ 45.00
12/04/2014	JAMES BREED	199536BF00391APS	6216	11/21 PLAYOFF TVL	\$ 15.00
12/04/2014	BROD BAGERT POETRY	461512LI10499000	6299	AUTHR VSIT SWV 12/8	\$ 1,734.93
12/04/2014	BROD BAGERT POETRY	4615120010899000	6299	AUTHOR VISIT 12/11	\$ 1,734.93
12/04/2014	BROD BAGERT POETRY	461512LI10799000	6299	AUTHOR VISIT 12/10	\$ 867.47
12/04/2014	BROD BAGERT POETRY	461512LI11099000	6299	AUTHOR VISIT 12/10	\$ 867.47
12/04/2014	BROD BAGERT POETRY	461512LI10999000	6299	AUTHOR VISIT 12/12	\$ 867.47
12/04/2014	BRYAN ISD ATHLETICS	199536CT00191APS	6499	11/24-25 TENNIS TOURN	\$ 158.25
12/04/2014	BRYAN ISD ATHLETICS	199536CT00391APS	6499	11/24-25 TENNIS TOURN	\$ 158.25
12/04/2014	C C CREATIONS LTD	4615110000311000	6399	STAFF SHIRTS	\$ 540.50
12/04/2014	C C CREATIONS LTD	461511OR20111000	6399	ORCHESTRA STUDENT POLO SH	\$ 1,693.25
12/04/2014	C C CREATIONS LTD	461511OR20211000	6399	ADULT EXTRA LARGE	\$ 15.75
12/04/2014	C C CREATIONS LTD	461511OR20211000	6399	ADULT LARGE	\$ 15.75
12/04/2014	C C CREATIONS LTD	461511OR20211000	6399	ADULT MEDIUM	\$ 94.50

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12/04/2014	C C CREATIONS LTD	461511OR20211000	6399	ADULT SMALL	\$ 315.00
12/04/2014	C C CREATIONS LTD	461511OR20211000	6399	YOUTH LARGE	\$ 600.00
12/04/2014	C C CREATIONS LTD	461511OR20211000	6399	YOUTH MEDIUM	\$ 540.00
12/04/2014	C C CREATIONS LTD	461511OR20111000	6399	ORCHESTRA STUDENT T-SHIRT	\$ 490.15
12/04/2014	C C CREATIONS LTD	199536BH00191AAA	6497	TROPHIES	\$ 61.00
12/04/2014	JACOB CADLE	199536BH04291AAA	6216	11/20 BRENHAM	\$ 60.00
12/04/2014	JACOB CADLE	199536BH04291AAA	6216	11/20 BRENHAM TVL	\$ 15.00
12/04/2014	TERRY CADLE	199536BH04291AAA	6216	11/20 BRENHAM	\$ 60.00
12/04/2014	TERRY CADLE	199536BH04291AAA	6216	11/20 BRENHAM TVL	\$ 15.00
12/04/2014	CAPSTONE	19951200201990OW	6329	LIBRARY READING MATERIALS	\$ 1,035.29
12/04/2014	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6299	MONTHLY FIRE ALARM MONITO	\$ 672.00
12/04/2014	CHICK-FIL-A	199536BF00191APS	6412	PRESS BOX HOSPITALITY PLA	\$ 320.00
12/04/2014	CHICK-FIL-A	199536BF00391APS	6412	PRESSBOX HOSPITALITY FOOT	\$ 320.00
12/04/2014	CHILDPLUS SOFTWARE	199511PK81199032	6399	25 EXTRA PARTICIPANT LICE	\$ 246.25
12/04/2014	CITY OF COLLEGE STATION	20555100811240EH	6257	CLOSED IN ERROR - NOV 201	\$ 135.72
12/04/2014	CITY OF COLLEGE STATION	199536BF00191APS	6299	EMT ROGERS VS COR CAM	\$ 150.00
12/04/2014	CITY OF COLLEGE STATION	199536BF00391APS	6299	EMT KIRBVL VS WHITNEY	\$ 175.00
12/04/2014	THE CLARY HOUSE	199521PK81199032	6411	8/28/14 ADMIN RETREAT	\$ 500.00
12/04/2014	DEANNA L CLEMENS	1995210088123031	6411	F REIMB 11/7 HOU	\$ 8.31
12/04/2014	THE COLLEGE BOARD--SWRO	199513EH00199001	6411	AP ENGLISH REGISTRATIO FE	\$ 365.00
12/04/2014	THE COLLEGE BOARD--SWRO	199513EH00199001	6411	AP ENGLISH REGISTRATION F	\$ 730.00
12/04/2014	THE COLLEGE BOARD--SWRO	199513SC00199001	6411	AP PHYSICS REGISTRATION F	\$ 730.00
12/04/2014	COLLEGE STATION BASKETBALL OFFICIAL	199536BH00191AAA	6216	AMC 9TH BH TOURNEY	\$ 1,355.00
12/04/2014	COLUMBUS ISD	199536GH00391AAA	6412.FI	ENTRY-CSHS-G-BASKETBALL	\$ 200.00
12/04/2014	AARON COMPTON	199536BH04291AAA	6216	11/24 HUNTSVILLE	\$ 60.00
12/04/2014	AARON COMPTON	199536BH04291AAA	6216	11/24 HUNTSVILLE TVL	\$ 15.00
12/04/2014	KENDRA COUCH	205533HE81124000	6399	TB TEST	\$ 10.00
12/04/2014	JACOB CRAWFORD	199536BF00191APS	6216	11/21 PLAYOFF	\$ 75.00
12/04/2014	CULLIGAN WATER	1995110000111001	6499	WATER FOR ISS ROOM FOR TH	\$ 31.25
12/04/2014	D&H DISTRIBUTING	461511S200311000	6399	TI 108 TEN PACK WITH CARR	\$ 1,950.00
12/04/2014	DANA'S TRASH SERVICE	199536BF00191APS	6299	11/21 AMC STADIUM CL	\$ 350.00
12/04/2014	DANA'S TRASH SERVICE	199536BF00391APS	6299	11/21 CS STADIUM CLN	\$ 350.00
12/04/2014	JOHN DANIEL	199536BH04291AAA	6216	11/24 HUNTSVILLE	\$ 60.00
12/04/2014	JOHN DANIEL	199536BH04291AAA	6216	11/24 HUNTSVILLE TVL	\$ 15.00
12/04/2014	TRAE DAVIS	199536GG00391AAA	6412	TRNAMENT 11/17	\$ 25.93
12/04/2014	ANTONY DAVIS	199536BF00191APS	6216	11/21 PLAYOFF	\$ (80.00)
12/04/2014	ANTONY DAVIS	199536BF00191APS	6216	11/21 PLAYOFF MEALS	\$ (30.00)
12/04/2014	ANTONY DAVIS	199536BF00191APS	6216	11/21 PLAYOFF TVL	\$ (78.96)
12/04/2014	ANTONY DAVIS	199536BF00191APS	6216	11/21 PLAYOFF	\$ 80.00

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12/04/2014	ANTONY DAVIS	199536BF00191APS	6216	11/21 PLAYOFF MEALS	\$ 30.00
12/04/2014	ANTONY DAVIS	199536BF00191APS	6216	11/21 PLAYOFF TVL	\$ 78.96
12/04/2014	CATO DAVIS	199536BF00191APS	6216	11/21 PLAYOFF	\$ 80.00
12/04/2014	CATO DAVIS	199536BF00191APS	6216	11/21 PLAYOFF MEALS	\$ 30.00
12/04/2014	CATO DAVIS	199536BF00191APS	6216	11/21 PLAYOFF TVL	\$ 84.00
12/04/2014	TRAE DAVIS	199536GG00391AAA	6412	REIMB PKG 11/17 HOU	\$ 8.00
12/04/2014	DD ELECTRONICS	69138100108990TK	6396	PA SYSTEMS FOREST RIDGE-	\$ 4,658.33
12/04/2014	DEMCO INC	1995120004299042	6399	LIBRARY SUPPLIES AND SCAN	\$ 541.27
12/04/2014	DEMCO INC	4615110010711000	6329	SHIPPING	\$ 17.99
12/04/2014	DESIGN SECURITY CONTROLS LTD	69138100002990TK	6396	1 @ TIMBER, 1 @ RP --ITEM	\$ 658.54
12/04/2014	DESIGN SECURITY CONTROLS LTD	69138100002990TK	6396	LABOR TO INSTALL AND PROG	\$ 320.00
12/04/2014	DESIGN SECURITY CONTROLS LTD	69138100105990TK	6396	1 @ TIMBER, 1 @ RP --ITEM	\$ 658.54
12/04/2014	DESIGN SECURITY CONTROLS LTD	69138100105990TK	6396	LABOR TO INSTALL AND PROG	\$ 320.00
12/04/2014	RONALD DOLD	199536GH00391AAA	6216	11/18 ALLEN ACDMY	\$ 40.00
12/04/2014	RONALD DOLD	199536GH00391AAA	6216	11/18 ALLEN ACDMY TVL	\$ 15.00
12/04/2014	THOMAS DOLD	199536GH00391AAA	6216	11/18 ALLEN ACDMY	\$ 40.00
12/04/2014	THOMAS DOLD	199536GH00391AAA	6216	11/18 ALLEN ACDMY TVL	\$ 15.00
12/04/2014	KRISTIN DUNGAN	1995130011023031	6411	F REIMB 11/5-7 KEMAH	\$ 20.23
12/04/2014	KRISTIN DUNGAN	1995130011023031	6411	M REIMB 11/5-7 KEMAH	\$ 143.85
12/04/2014	EAI EDUCATION	19951100108110FR	6399	EMF - 530984 - HOT DOTS -	\$ 8.07
12/04/2014	EAI EDUCATION	19951100108110FR	6399	EMF-502754 - HOT DOTS - E	\$ 8.07
12/04/2014	EAI EDUCATION	19951100108110FR	6399	EMF-502755 - HOT DOTS - P	\$ 8.07
12/04/2014	EAI EDUCATION	19951100108110FR	6399	EMF-502867 - PATTERN BLOC	\$ 76.38
12/04/2014	EAI EDUCATION	19951100108110FR	6399	EMF-503850 - HOT DOT PENS	\$ 42.46
12/04/2014	EAI EDUCATION	19951100108110FR	6399	EMF-520389 - COLOR TILE F	\$ 21.21
12/04/2014	EAI EDUCATION	19951100108110FR	6399	EMF-532450 - RACE AROUND	\$ 18.66
12/04/2014	EAI EDUCATION	19951100108110FR	6399	EMF-520482 - SNAP MATH -	\$ 30.48
12/04/2014	EAI EDUCATION	19951100108110FR	6399	EMF-520488 - SNAP MATH -	\$ 30.48
12/04/2014	CLARK EALY	1995410070199080	6411	REIJB OCTOBER MILEAGE	\$ 60.48
12/04/2014	CLARK EALY	1995410070199080	6411	REIMB PARKING 10/24	\$ 8.00
12/04/2014	EDUCATION RESOURCES INC	2245310088123000	6411	ALL SIX SESSIONS - ADDITI	\$ 195.00
12/04/2014	EDUCATION RESOURCES INC	2245310088123000	6411	REGISTRATION, THERAPIES I	\$ 599.00
12/04/2014	EDUCATION SERVICE CENTER REGION 4	2245310088123000	6411	K. RAGAN #1066263	\$ 30.00
12/04/2014	EDUCATION SERVICE CENTER REGION 6	19951300107990PC	6411	J.ZAPALAC #169682	\$ 75.00
12/04/2014	CRISTY ERICKSON	2405000000300000	5751	KYLE CN REFUND	\$ 56.70
12/04/2014	EUROSPORT	199536SO00191AAA	6399	273183.8 GK CONFIDENCE G	\$ 445.52
12/04/2014	EUROSPORT	199536SO00191AAA	6399	275183.8 GK VAPOR GRIP 3	\$ 396.00
12/04/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 129.76
12/04/2014	FITNESS FINDERS	4615110010211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 33.43

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12/04/2014	FITNESS FINDERS	4615110010211000	6399	ITEM#116-100 6" CHAINS	\$ 13.00
12/04/2014	FITNESS FINDERS	4615110010211000	6399	ITEM#159-020 CRANBERRY PA	\$ 269.90
12/04/2014	FITNESS FINDERS	4615110010211000	6399	ITEM#159-020 WHITE PAWS (	\$ 134.95
12/04/2014	JARRELL FLOWERS	199536GH00191AAA	6216	11/24 MAGNOLIA	\$ 40.00
12/04/2014	JARRELL FLOWERS	199536GH00191AAA	6216	11/24 MAGNOLIA TVL	\$ 15.00
12/04/2014	FOLLETT SCHOOL SOLUTIONS INC	1995120000399003	6329	2014-2015 BOOK ORDER	\$ 664.72
12/04/2014	FOLLETT SCHOOL SOLUTIONS INC	461512LI04199000	6329	LIBRARY- BOOKS	\$ 152.55
12/04/2014	FOLLETT SCHOOL SOLUTIONS INC	1995120000199001	6329	5 AUDIOVISUAL BOOKS	\$ 10.47
12/04/2014	FOLLETT SCHOOL SOLUTIONS INC	1995120000199001	6329	CATALOGING	\$ 5.73
12/04/2014	FOLLETT SCHOOL SOLUTIONS INC	1995120000199001	6329	SEE ATTACHED LIST OF 151	\$ 22.11
12/04/2014	FOLLETT SCHOOL SOLUTIONS INC	1995120000399003	6329	2014-2015 BOOK ORDER	\$ 187.36
12/04/2014	FOLLETT SCHOOL SOLUTIONS INC	19951200104990SV	6329	13 BOOKS PER ATTACHED QUO	\$ 185.36
12/04/2014	CHELSEA FRASHURE	199536BF00391APS	6411	F REIMB 11/4 BASTROP	\$ 18.00
12/04/2014	CHELSEA FRASHURE	199536BF00391APS	6411	M REIMB 11/4 BASTROP	\$ 87.17
12/04/2014	FRONTLINE PLACEMENT TECHNOLOGIES IN	1995410074399043	6499	AESOP PAYMENT FOR DEC 201	\$ 2,348.80
12/04/2014	STEVEN FULLER	199536BF00391APS	6216	11/14 BELLVILLE	\$ 85.00
12/04/2014	STEVEN FULLER	199536BF00391APS	6216	11/14 BELLVILLE MEAL	\$ 30.00
12/04/2014	RICHARD B GERMAN	199536BH00191AAA	6412	MEALS-AMCHS-B-BASKETBALL	\$ 546.00
12/04/2014	RICHARD B GERMAN	199536BH00191AAA	6412	MEALS-AMCHS-B-BASKETBALL	\$ 630.00
12/04/2014	RICHARD B GERMAN	199536BH00191AAA	6412	MEALS-AMCHS-B-BASKETBALL	\$ 182.00
12/04/2014	RICHARD B GERMAN	199536BH00191AAA	6411	M REIMB 11/21 HUMBLE	\$ 114.82
12/04/2014	RICHARD B GERMAN	199536BH00191AAA	6412		\$ 34.22
12/04/2014	RICHARD B GERMAN	199536BH00191AAA	6412	HUDSON GAME	\$ 276.05
12/04/2014	GLAZIER CLINICS	1995360000391AAA	6495	2015 COACHES CLINIC REGIS	\$ 497.00
12/04/2014	SAMUEL T GOODEY	199536BF00391APS	6411	M REIMB 11/7 WALR/CNR	\$ 52.68
12/04/2014	SAMUEL T GOODEY	199536GV00391APS	6411	M REIMB 11/7 WALR/CNR	\$ 52.67
12/04/2014	DONALD A GOODIE JR	199536GH04191AAA	6216	11/24 NAVASOTA	\$ 60.00
12/04/2014	DONALD A GOODIE JR	199536GH04191AAA	6216	11/24 NAVASOTA TVL	\$ 15.00
12/04/2014	RYAN GOODWYN	199536CS00191AAA	6412	ENTRY FEE FBISD	\$ 190.00
12/04/2014	GOPHER SPORT	199511PE00111001	6399	BASKETBALLS ULTRAKEY	\$ 99.95
12/04/2014	GOPHER SPORT	199511PE00111001	6399	CONTROL KEY GX85-919	\$ 2.92
12/04/2014	GOPHER SPORT	199511PE00111001	6399	MASTER SIMPLE COMOS LOCKS	\$ 286.00
12/04/2014	GOPHER SPORT	199511PE00111001	6399	ULTRANET PORTABLE NET	\$ 139.00
12/04/2014	GOPHER SPORT	199511PE00311003	6399	ARCHERY BACKSTOP NETTING	\$ 1,791.00
12/04/2014	GOPHER SPORT	199511PE00311003	6399	ECOFIT WORKOUT MAT	\$ 359.50
12/04/2014	GOPHER SPORT	199511PE00311003	6399	QUOTE#266256	\$ 1,071.00
12/04/2014	GOPHER SPORT	199511PE00311003	6399	RAINBOW FIBERGLASS ARROWS	\$ 269.00
12/04/2014	GOPHER SPORT	199511PE00311003	6399	RAINBOW GENESIS COMPOUND	\$ 1,079.10
12/04/2014	GOPHER SPORT	2115110010124000	6399	FUNOODLES FOAM RODS - 60"	\$ 76.45

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12/04/2014	GOPHER SPORT	2115110010124000	6399	RAINBOW COATED-FOAM DODGE	\$ 207.75
12/04/2014	GOPHER SPORT	2115110010124000	6399	ULTRAPIN TRADITIONAL BOWL	\$ 359.80
12/04/2014	GULF COAST PAPER COMPANY INC	1995510092499064	6319	RED BUFF PADS	\$ 12.68
12/04/2014	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 4,578.84
12/04/2014	HALL PASS	1995230000199001	6399	HALL PASS VISITOR BADGES	\$ 256.00
12/04/2014	HALL PASS	1995230000199001	6399	SHIPPING	\$ 21.95
12/04/2014	BECKY HALL	2245310088123000	6411	F REIMB 11/7 HOU	\$ 17.28
12/04/2014	SHERMAN HAMILTON	199536BF00191APS	6216	11/21 PLAYOFF	\$ 45.00
12/04/2014	SHERMAN HAMILTON	199536BF00191APS	6216	11/21 PLAYOFF TVL	\$ 15.00
12/04/2014	SHERMAN HAMILTON	199536BH00391AAA	6216	11/25 PLAYOFF	\$ 80.00
12/04/2014	SHERMAN HAMILTON	199536BH00391AAA	6216	11/25 PLAYOFF TVL	\$ 15.00
12/04/2014	HARRIS COUNTY TOLL ROAD AUTHORITY	1995340092299062	6267	INVOICE NUMBER: 011415988	\$ 38.25
12/04/2014	CLARENCE HEARD	199536BH00391AAA	6216	11/21 WACO	\$ 95.00
12/04/2014	CLARENCE HEARD	199536BH00391AAA	6216	11/21 WACO TVL	\$ 15.00
12/04/2014	HEB GROCERY COMPANY	1995110000123031	6399	FOOD & DRINKS FOR LIFE SK	\$ 78.29
12/04/2014	HEB GROCERY COMPANY	1995110000322038	6399	CSHS-CULINARY-PARSI	\$ 165.74
12/04/2014	HEB GROCERY COMPANY	1995110000322038	6399	CSHS-STUTTS	\$ 620.66
12/04/2014	HEB GROCERY COMPANY	1995110000324038	6399	FOOD FOR PARENTING ED	\$ 56.14
12/04/2014	HEB GROCERY COMPANY	1995110004123031	6399	LIFE SKILLS CLASSROOM FOO	\$ 63.58
12/04/2014	HEB GROCERY COMPANY	1995110004123031	6399	LIFE SKILLS COOKING SUPPL	\$ 123.75
12/04/2014	HEB GROCERY COMPANY	19951100102110CH	6499	FOOD FOR CLASSROOM-HANSEN	\$ 38.65
12/04/2014	HEB GROCERY COMPANY	199511PK10811032	6499	10/31/14 CLASSROOM FOOD	\$ 94.17
12/04/2014	HEB GROCERY COMPANY	199511SC04211042	6399	SCIENCE LAB SUPPLIES	\$ 185.53
12/04/2014	HEB GROCERY COMPANY	19952300107990PC	6499	ADMIN FOOD ACCT.	\$ 44.10
12/04/2014	HEB GROCERY COMPANY	1995330000199001	6499	FOOD ITEMS FOR NURSES OFF	\$ 55.84
12/04/2014	HEB GROCERY COMPANY	19953600003990CA	6499	SNACKS AND DRINKS FOR FIN	\$ 23.99
12/04/2014	HEB GROCERY COMPANY	199536BD00399C03	6499	FOOD FOR CONTEST	\$ 42.83
12/04/2014	HEB GROCERY COMPANY	199536DM00399C03	6499	FOOD FOR CAST	\$ 219.30
12/04/2014	HEB GROCERY COMPANY	1995530072699TTK	6499	FOOD FOR TECHNOLOGY DEPAR	\$ 40.90
12/04/2014	HEB GROCERY COMPANY	1995610081299023	6499	BBPC CLASSROOM FOOD	\$ 21.34
12/04/2014	HEB GROCERY COMPANY	2055117910124000	6499	SK JENKINS FOOD CLASSROOM	\$ 62.24
12/04/2014	HEB GROCERY COMPANY	2055117910824000	6499	FR/RICE CLASSROOM FOOD	\$ 40.28
12/04/2014	HEB GROCERY COMPANY	2055117910924000	6499	HEAD START FOOD - POLK	\$ 99.34
12/04/2014	HEB GROCERY COMPANY	205533HE81124000	6499	NUT NUGGETS FOOD 4 CLASSR	\$ 127.22
12/04/2014	HEB GROCERY COMPANY	205561OF101240EH	6499	FOOD SNACKS	\$ 26.57
12/04/2014	HEB GROCERY COMPANY	2405350000199000	6341	RUNNING PO CREDIT CARD	\$ 30.53
12/04/2014	HEB GROCERY COMPANY	2405350010599000	6341	RUNNING PO CREDIT CARD	\$ 35.88
12/04/2014	HEB GROCERY COMPANY	2405350010899000	6341	RUNNING PO CREDIT CARD	\$ 4.48
12/04/2014	HEB GROCERY COMPANY	7145610089599000	6399	FOOD FOR KIDS KLUB SITES	\$ 208.16

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12/04/2014	HEINEMANN	199513S181199021	6329	ESTIMATED SHIPPING/HANDLI	\$ 8.70
12/04/2014	HEINEMANN	199513S181199021	6329	TEACHING WITH FICTION AND	\$ 87.00
12/04/2014	DO NOT USE JENNIE HESS	199536GV00191APS	6411	M REIMB 11/15 HOU	\$ (102.26)
12/04/2014	DO NOT USE JENNIE HESS	199536GV00191APS	6411	M REIMB 11/15 HOU	\$ 102.26
12/04/2014	HOME DEPOT CREDIT SERVICES	2055117811024000	6399	GP CLASSROOM SUPPLIES	\$ 25.94
12/04/2014	HOME DEPOT CREDIT SERVICES	7145610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 79.19
12/04/2014	GUOZHEN HUANG	714500RD00000000	5739	REFUND RICHARD SHI	\$ 116.08
12/04/2014	HUGHES SUPPLY INC	1995510092599065	6319	DRINKING FOUNTAIN PARTS	\$ 314.58
12/04/2014	HUGHES SUPPLY INC	1995510092599065	6319	WATER HEATER PARTS USED A	\$ 98.10
12/04/2014	HUGHES SUPPLY INC	1995510092599065	6319	FLUSH VALVE PARTS - D.W.	\$ 219.10
12/04/2014	BRANDICK HUNTER	199536BH00391AAA	6216	11/25 PLAYOFF	\$ 80.00
12/04/2014	BRANDICK HUNTER	199536BH00391AAA	6216	11/25 PLAYOFF TVL	\$ 10.00
12/04/2014	FREDDIE HUNTER	199536BH04291AAA	6216	11/24 HUNTSVILLE	\$ 60.00
12/04/2014	FREDDIE HUNTER	199536BH04291AAA	6216	11/24 HUNTSVILLE TVL	\$ 15.00
12/04/2014	HYDRAULIC WORKS INC	1995510092599065	6319	CYLINDER REPAIR ON FORKLI	\$ 261.00
12/04/2014	I PARADIGMS LLC-DNUV#15373	1995110000111001	6399	EXTENDED HELP DESK 12/12/	\$ 250.00
12/04/2014	I PARADIGMS LLC-DNUV#15373	1995110000111001	6399	SECONDARY ED FEE 12/12/14	\$ 675.00
12/04/2014	I PARADIGMS LLC-DNUV#15373	1995110000111001	6399	TURNITIN 12/12/14 - 12/	\$ 3,675.00
12/04/2014	IMAGINATION PLAYGROUND LLC	199511PK10511032	6399	ESTIMATED SHIPPING/HANDLI	\$ 241.90
12/04/2014	IMAGINATION PLAYGROUND LLC	4815113410511000	6397	ESTIMATED SHIPPING/HANDLI	\$ 348.10
12/04/2014	IMAGINATION PLAYGROUND LLC	4815113410511000	6397	IMAGINATION-040 105 BI	\$ 4,600.00
12/04/2014	IMP, INC.	2115130010424000	6411	CONF REGIS FOR PARENTAL I	\$ 600.00
12/04/2014	IMPACT INTERNATIONAL INC	1995120000399003	6499	ORDER QUOTE # 0253701	\$ 74.50
12/04/2014	IMPACT INTERNATIONAL INC	4615110010711000	6329	SHIPPING	\$ 37.98
12/04/2014	SAFRAN MORPHO TRUST USA, INC.	1995410074399043	6299	RUNNING PO FOR MONTHLY FI	\$ 1,423.50
12/04/2014	RUSSELL JAMES	199536GH00191AAA	6216	11/24 MAGNOLIA	\$ 95.00
12/04/2014	RUSSELL JAMES	199536GH00191AAA	6216	11/24 MAGNOLIA TVL	\$ 15.00
12/04/2014	JASONS DELI	1995110000322038	6499	CTE- 8TH GRADE TOURS LUNC	\$ 363.96
12/04/2014	JASONS DELI	1995110000322038	6499	TIP FOR DRIVER	\$ 20.00
12/04/2014	JASONS DELI	1995110000122038	6499	CTE-AMCHS-LUNCH FOR 8TH G	\$ 363.96
12/04/2014	JASONS DELI	1995110000122038	6499	TIP FOR DRIVER	\$ 20.00
12/04/2014	JASONS DELI	1995310081399035	6499	11/21/14 LUNCH MTG	\$ 179.83
12/04/2014	JIMMY JOHNSON	199536BH04291AAA	6216	11/24 HUNTSVILLE	\$ 60.00
12/04/2014	JIMMY JOHNSON	199536BH04291AAA	6216	11/24 HUNTSVILLE TVL	\$ 15.00
12/04/2014	MARCOS JONES	199536GH04191AAA	6216	11/24 NAVASOTA	\$ 60.00
12/04/2014	MARCOS JONES	199536GH04191AAA	6216	11/24 NAVASOTA TVL	\$ 15.00
12/04/2014	JW PEPPER AND SON INC	199511BD04111041	6399	CREDIT PO 001212	\$ (535.74)
12/04/2014	JW PEPPER AND SON INC	199511BD04111041	6399	OPEN P.O. FOR MUSIC	\$ 984.33
12/04/2014	JW PEPPER AND SON INC	199511CH04111041	6399	SIGHT READING MATERIALS -	\$ 802.92

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12/04/2014	JW PEPPER AND SON INC	199536CH00399C03	6397	JINGLE BELLS - INSTRUMENT	\$ 60.00
12/04/2014	JW PEPPER AND SON INC	199536CH00399C03	6399	EREV SHEL SHOSHANUM	\$ 39.00
12/04/2014	JW PEPPER AND SON INC	199536CH00399C03	6399	GLORIA	\$ 38.00
12/04/2014	JW PEPPER AND SON INC	199536CH00399C03	6399	I WILL ARISE AND MAKE MUS	\$ 38.00
12/04/2014	JW PEPPER AND SON INC	199536CH00399C03	6399	REJOICE AND SING	\$ 38.00
12/04/2014	JW PEPPER AND SON INC	199536CH00399C03	6399	SHIPPING	\$ 14.99
12/04/2014	KAMEN WIPING MATERIALS COMPANY	1995	1311	#22 RECLAIMED KITS 4LB BL	\$ 910.00
12/04/2014	KILLEEN ELLISON ATHLETICS	199536BW00191AAA	6412.FI	ENTRY-AMCHS-WRESTLING	\$ 250.00
12/04/2014	JARED KLATT	199536BF00391APS	6216	11/21 PLAYOFF	\$ 85.00
12/04/2014	JARED KLATT	199536BF00391APS	6216	11/21 PLAYOFF TVL	\$ 15.00
12/04/2014	JORDAN S KNIGHT	199536BF00391APS	6411	F REIMB 11/13 HOU	\$ 15.60
12/04/2014	MADISON KOEHLER	199536BH04291AAA	6216	11/20 BRENHAM GREEN	\$ 60.00
12/04/2014	MADISON KOEHLER	199536BH04291AAA	6216	11/20 BRENHAM TVL	\$ 15.00
12/04/2014	KOLACHE ROLFS LLC	199536BF00191APS	6412	PRESSBOX HOSPITALITY PLAY	\$ 323.02
12/04/2014	KOLACHE ROLFS LLC	199536BF00391APS	6412	PRESSBOX HOSPITALITY PLAY	\$ 263.86
12/04/2014	JESSICA L KOUBA	199536CY00391AAA	6412	GYMNASTICS	\$ 66.89
12/04/2014	JOHNNIE KRENEK	199536GH00191AAA	6216	11/24 MAGNOLIA	\$ 40.00
12/04/2014	JOHNNIE KRENEK	199536GH00191AAA	6216	11/24 MAGNOLIA TVL	\$ 15.00
12/04/2014	LADY RABBIT SOCCER	199536SO00391AAA	6412.FI	ENTRY-CSHS-G-SOCCER	\$ 275.00
12/04/2014	LAKESHORE LEARNING MATERIALS	1995110010524033	6399	JJ518 CLASSROOM MAGNETI	\$ 37.99
12/04/2014	LAKESHORE LEARNING MATERIALS	199511DX99911031	6399	DOUBLESIDED WRITE & WIPE	\$ 34.14
12/04/2014	JORDAN LANDRY	1995130010723031	6411	F REIMB 11/11 HUNTSVL	\$ 11.12
12/04/2014	JORDAN LANDRY	1995130010723031	6411	M REIMB 11/11 HUNTSVL	\$ 58.71
12/04/2014	WILLIAM LARTIGUE JR	199536BF00391APS	6216	11/21 PLAYOFF	\$ 85.00
12/04/2014	WILLIAM LARTIGUE JR	199536BF00391APS	6216	11/21 PLAYOFF TVL	\$ 15.00
12/04/2014	LEARNING A-Z	2115110010424000	6329	RAZ-KIDS.COM ONLINE BILIN	\$ 299.85
12/04/2014	LEARNING A-Z	2245110099923000	6396	RAZ KIDS, 50 CLASSROOMS,	\$ 3,610.37
12/04/2014	LEARNING A-Z	2245110099923000	6396	SCIENCE A-Z, 25 CLASSROOM	\$ 1,273.93
12/04/2014	LEARNING A-Z	2245110099923000	6396	WRITING A-Z, 50 CLASSROOM	\$ 1,347.75
12/04/2014	LEARNING A-Z	4105110099911063	6321	READING A-Z.COM LICENSE R	\$ 20,455.96
12/04/2014	ROSS LIGHTFOOT	199536GH04191AAA	6216	11/24 NAVASOTA	\$ 60.00
12/04/2014	ROSS LIGHTFOOT	199536GH04191AAA	6216	11/24 NAVASOTA TVL	\$ 15.00
12/04/2014	ROSS LIGHTFOOT	199536BH00391AAA	6216	11/21 WACO	\$ 40.00
12/04/2014	ROSS LIGHTFOOT	199536BH00391AAA	6216	11/21 WACO TVL	\$ 15.00
12/04/2014	LONE STAR PERCUSSION	199536BD00399C03	6399	SHIPPING COST	\$ 25.03
12/04/2014	LONE STAR PERCUSSION	199536BD00399C03	6399	TOWER THRONE - ORIGINAL S	\$ 108.75
12/04/2014	JIM LYON	199536BF00191APS	6216	11/21 PLAYOFF	\$ 80.00
12/04/2014	JIM LYON	199536BF00191APS	6216	11/21 PLAYOFF TVL	\$ 30.00
12/04/2014	M & A TECHNOLOGY INC	19951100110110ET	6396	ESTIMATED SHIPPING/HANDLI	\$ 12.00

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12/04/2014	M & A TECHNOLOGY INC	19951100110110ET	6396	NH2A27 LIGHTSPEED AA NUIM	\$ 131.25
12/04/2014	PRENTISS MADISON	199536BH00391AAA	6216	11/21 WACO	\$ 95.00
12/04/2014	PRENTISS MADISON	199536BH00391AAA	6216	11/21 WACO TVL	\$ 15.00
12/04/2014	PRENTISS MADISON	199536BH00391AAA	6216	11/25 PLAYOFF	\$ 95.00
12/04/2014	PRENTISS MADISON	199536BH00391AAA	6216	11/25 PLAYOFF TVL	\$ 15.00
12/04/2014	PRENTISS MADISON	199536GH00191AAA	6216	11/24 MAGNOLIA	\$ 95.00
12/04/2014	PRENTISS MADISON	199536GH00191AAA	6216	11/24 MAGNOLIA TVL	\$ 15.00
12/04/2014	MAGAZINE SUBSCRIPTIONS PTP	1995120000199001	6329	MAGAZINE RENEWAL SUBSCRIP	\$ 554.61
12/04/2014	MAGNOLIA HIGH SCHOOL	199536BH00191AAA	6412.FI	ENTRY-AMCHS-B-BASKETBALL	\$ 150.00
12/04/2014	RANDY MALAZZO	199536BH00391AAA	6216	11/25 PLAYOFF	\$ 55.00
12/04/2014	RANDY MALAZZO	199536BH00391AAA	6216	11/25 PLAYOFF TVL	\$ 15.00
12/04/2014	DANIEL MARSHALL	199536CT00191AAA	6412	TNNIS KATY 10/31-11/1	\$ 1,096.90
12/04/2014	MATH WARM-UPS.COM	19951100108110FR	6399	03DRN144 - LONE STAR DAIL	\$ 395.00
12/04/2014	MATH WARM-UPS.COM	19951100108110FR	6399	03STN14 - COUNTDOWN TO TH	\$ 490.00
12/04/2014	MATH WARM-UPS.COM	19951100108110FR	6399	SHIPPING	\$ 25.00
12/04/2014	MCCORMICK'S ENTERPRISES INC	199536BD00399C03	6399	CONCERT PODIUM W/STEP & R	\$ 510.00
12/04/2014	MCCORMICK'S ENTERPRISES INC	199536BD00399C03	6399	REGAL CONDUCTOR STAND	\$ 105.95
12/04/2014	MCCORMICK'S ENTERPRISES INC	199536BD00399C03	6399	SHIPPING & HANDLING	\$ 57.90
12/04/2014	MCS DOOR & HARDWARE	1995510092599065	6319	KEY SHOP STOCK	\$ 94.00
12/04/2014	MCS DOOR & HARDWARE	1995510092599065	6319	FALCON LOCKS USED AT CSHS	\$ 338.00
12/04/2014	MEDCO SUPPLY INC	199536TN00191AAA	6399	SEE ATTACHED SHEET	\$ 6,740.97
12/04/2014	DAYLON MILLER	199536BF00391APS	6216	11/21 PLAYOFF	\$ 45.00
12/04/2014	DAYLON MILLER	199536BF00391APS	6216	11/21 PLAYOFF TVL	\$ 15.00
12/04/2014	MONOGRAMS & MORE	4615360004199000	6399	SHIRTS FOR ORCHESTRA	\$ 981.02
12/04/2014	MONOGRAMS & MORE	461536PE20199000	6343	T SHIRTS FOR 5K RUN AT OA	\$ 1,659.40
12/04/2014	MONOGRAMS & MORE	461536S100199000	6343	FLEECE JACKETS FOR RESALE	\$ 483.00
12/04/2014	MONOGRAMS & MORE	461536S100199000	6343	FLEECE JACKETS SP3051HEA5	\$ 46.00
12/04/2014	MONOGRAMS & MORE	199536BB00191AAA	6399	591 HOODIES DISIGH 2014	\$ 240.00
12/04/2014	TARA MOORE	199536GV00191APS	6411	M REIMB 11/20 DALLAS	\$ 208.94
12/04/2014	AARON MORRIS	199536BF00391APS	6216	11/21 PLAYOFF	\$ 85.00
12/04/2014	AARON MORRIS	199536BF00391APS	6216	11/21 PLAYOFF TVL	\$ 15.00
12/04/2014	MORRISON SUPPLY COMPANY	1995510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 51.62
12/04/2014	MORRISON SUPPLY COMPANY	1995510092599065	6319	PLUMBING PARTS USED AT C	\$ 206.90
12/04/2014	MOVIE LICENSING USA	19951100109110CV	6399	ANNUAL PUBLIC PERFORMANCE	\$ 136.00
12/04/2014	NAPA AUTO PARTS	1995340092299062	6319	NOVEMBER BUS PARTS AND SH	\$ 1,777.87
12/04/2014	NAPA AUTO PARTS	1995510092599065	6319	PARTS FOR T-7	\$ 83.33
12/04/2014	NORCOSTCO INC	199511DM00311003	6399	QUOTE# LD20141016-1	\$ 426.72
12/04/2014	NORDIC SUPPLY INC	4815112500311000	6397	INVERSION GOGGLES	\$ 375.00
12/04/2014	NORDIC SUPPLY INC	4815112500311000	6397	MAZE DAY CLASS SET	\$ 100.00

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12/04/2014	NORDIC SUPPLY INC	4815112500311000	6397	PERCEPTION GOGGLES	\$ 450.00
12/04/2014	NORDIC SUPPLY INC	4815112500311000	6397	SHIPPING & HANDLING	\$ 58.00
12/04/2014	NORMANGEE TRACTOR AND IMPL CO	1995510092699066	6319	SAFETY SWITCH FOR KUBOTA	\$ 107.30
12/04/2014	PAMELA J NORWOOD	1995130004223031	6411	F REIMB 10/21 HOU	\$ 13.62
12/04/2014	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 72.72
12/04/2014	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 102.96
12/04/2014	OFFICE MAX NORTH AMERICA INC	1995610081299023	6399	BBPC OFFICE SUPPLY	\$ 49.15
12/04/2014	OFFICE MAX NORTH AMERICA INC	2405350093299000	6399	OFFICE SUPPLIES	\$ 166.76
12/04/2014	OFFICE MAX NORTH AMERICA INC	19951100109110CV	6399	GENERAL TEACHER SUPPLIES	\$ 11.28
12/04/2014	OFFICE MAX NORTH AMERICA INC	19952300109990CV	6399	OFFICE SUPPLIES	\$ 11.84
12/04/2014	OFFICE MAX NORTH AMERICA INC	461511S110911000	6399	CLASSROOM SUPPLIES FOR MR	\$ 36.60
12/04/2014	OFFICE MAX NORTH AMERICA INC	19951100201110OW	6399	DIXIE FORKS/KNIVES/SPOONS	\$ 23.92
12/04/2014	OFFICE MAX NORTH AMERICA INC	19951100201110OW	6399	LYSOL DISENFECTING WIPES	\$ 27.80
12/04/2014	MARCUS ALAN OFFICER	199536BH04191AAA	6216	11/20 SFA	\$ 60.00
12/04/2014	MARCUS ALAN OFFICER	199536BH04191AAA	6216	11/20 SFA TVL	\$ 15.00
12/04/2014	ON ALERT SECURITY	1995520092599065	6299	MONTHLY SERCURITY ALARM M	\$ 649.28
12/04/2014	ORIENTAL TRADING COMPANY INC	461536S100399000	6343	INVOICE# ORIENTAL 6678151	\$ 175.03
12/04/2014	ORIENTAL TRADING COMPANY INC	19951100107110PC	6399	IN13663569 2014/2015 SNOW	\$ 73.15
12/04/2014	ORIENTAL TRADING COMPANY INC	7145610089599000	6399	ITEM #: IN-5/1033	\$ 78.49
12/04/2014	JACQUELINE OTT	461512LI10799000	6329	REFUND FOR LOST LIBRARY B	\$ 12.39
12/04/2014	ROBERT D OWENS	199536BF00391APS	6411	F REIMB 11/13 HOU	\$ 13.18
12/04/2014	PACIFIC NORTHWEST PUBLISHING	2555130081124000	6329	ESTIMATED SHIPPING/HANDLI	\$ 25.20
12/04/2014	PACIFIC NORTHWEST PUBLISHING	2555130081124000	6329	MEANINGFUL WORK BOOKS FO	\$ 360.00
12/04/2014	CATHERINE PARSİ	1995130000322038	6411	F REIMB 11/16-18 SAT	\$ 23.81
12/04/2014	PATTERSON MEDICAL SUPPLY INC	1995330088123031	6399	SHIPPING	\$ 9.95
12/04/2014	PATTERSON MEDICAL SUPPLY INC	1995330088123031	6399	WEIGHTED FORK, #561852	\$ 45.78
12/04/2014	PCM-G INC	1995230000399003	6399	MAGENTA INK TANK	\$ 132.82
12/04/2014	PCM-G INC	1995230000399003	6399	MATTE BLK INK TANK	\$ 136.74
12/04/2014	PEARSON ASSESSMENTS	2245310088123000	6399	BASC-2 PARENT RATING SCAL	\$ 132.00
12/04/2014	PEARSON ASSESSMENTS	2245310088123000	6399	CDI2 QUIKSCORE FORMS, SEL	\$ 55.00
12/04/2014	PEARSON ASSESSMENTS	2245310088123000	6399	DAS-II EARLY YEARS RECORD	\$ 159.00
12/04/2014	PEARSON ASSESSMENTS	2245310088123000	6399	SHIPPING	\$ 20.76
12/04/2014	PEBBLE CREEK CREEK MANAGEMENT LLC	199536GG00391AAA	6399	LADY PRECEPT GOLF BALLS	\$ 317.80
12/04/2014	PENSKE TRUCK LEASING CO LP	199536BD00199C01	6412	PENSKE TRUCK RENTALS FOR	\$ 435.70
12/04/2014	PENSKE TRUCK LEASING CO LP	199536BF00191AAA	6412	CARGO TRUCK RENTAL - AMCH	\$ 242.66
12/04/2014	PENSKE TRUCK LEASING CO LP	199536BD00199C01	6412	PENSKE TRUCK RENTALS FOR	\$ 230.10
12/04/2014	PENSKE TRUCK LEASING CO LP	199536BF00391AAA	6412	RENTAL CARGO TRUCK FOOTBA	\$ 101.42
12/04/2014	PERFECTION LEARNING CORPORATION	199536BL00391C03	6412	LE FRANCAIS ESSENTIEL BBO	\$ 183.90
12/04/2014	PERFECTION LEARNING CORPORATION	461511FO00311000	6399	LE FRANCAIS ESSENTIEL BBO	\$ 150.00

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12/04/2014	MOLLEY A PERRY	1995210088123031	6411	F REIMB 11/11-12 SAT	\$ 40.00
12/04/2014	PIONEER STEEL & PIPE CO. INC.	1995110000122038	6399	AMCHS-TEMPLETON- SUPPLIES	\$ 142.65
12/04/2014	PROFESSIONAL TURF PRODUCTS LP	1995510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 151.99
12/04/2014	PYRAMID SCHOOL PRODUCTS	1995	1311	DISPOSABLE GLOVES, LATEX	\$ 398.00
12/04/2014	PYRAMID SCHOOL PRODUCTS	1995	1311	GLOVES DISPOSABLE, LATEX	\$ 469.00
12/04/2014	ALLISON RACKLEY	199536GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL	\$ 462.00
12/04/2014	DAVID B RAFFIELD	199536GV00191APS	6411	F REIMB 11/20 DALLAS	\$ 10.49
12/04/2014	DAVID B RAFFIELD	199536GV00191APS	6411	M REIMB 11/20 DALLAS	\$ 208.94
12/04/2014	DAVID B RAFFIELD	199536GV00191APS	6411	PKG REIMB 11/20 DAL	\$ 5.00
12/04/2014	REDTAIL EQUIPMENT RENTAL LLC	1995510092599065	6269	RENTAL OF ELECTRICAL CHIP	\$ 105.66
12/04/2014	REGION 13	1995130000123031	6411	REGISTRATION, CHELSEA SMI	\$ 45.00
12/04/2014	REGION 13	1995130000123031	6411	REGISTRATION, JENNIFER YE	\$ 45.00
12/04/2014	REGION 13	1995130000123031	6411	REGISTRATION, SHANNON WAR	\$ 45.00
12/04/2014	REGION 13	1995130011024033	6411	REGISTRATION FEE FOR GUID	\$ 125.00
12/04/2014	REGION 13	19951300110990GP	6411	REGISTRATION FEE FOR GUID	\$ 500.00
12/04/2014	REGION 13	19951300110990GP	6411	REGISTRATION FEES FOR GUI	\$ 125.00
12/04/2014	REGION 13	2115110010424000	6399	CLICK-ON TEKS MATH FOR FI	\$ (20.00)
12/04/2014	REGION 13	2115110010424000	6399	CLICK-ON TEKS MATH FOR FO	\$ (20.00)
12/04/2014	REGION 13	2115110010424000	6399	CLICK-ON TEKS MATH FOR KI	\$ (20.00)
12/04/2014	REGION 13	2115110010424000	6399	CLICK-ON TEKS MATH FOR SE	\$ (20.00)
12/04/2014	REGION 13	2115110010424000	6399	CLICK-ON TEKS MATH FOR TH	\$ (20.00)
12/04/2014	REGION 13	2115110010424000	6399	CLICK-ON TEKS MATH FOR FI	\$ 20.00
12/04/2014	REGION 13	2115110010424000	6399	CLICK-ON TEKS MATH FOR FO	\$ 20.00
12/04/2014	REGION 13	2115110010424000	6399	CLICK-ON TEKS MATH FOR KI	\$ 20.00
12/04/2014	REGION 13	2115110010424000	6399	CLICK-ON TEKS MATH FOR SE	\$ 20.00
12/04/2014	REGION 13	2115110010424000	6399	CLICK-ON TEKS MATH FOR TH	\$ 20.00
12/04/2014	REGION 13	199513S681199021	6411	REGISTRATION FOR JENNIFER	\$ (125.00)
12/04/2014	REGION 13	199513S681199021	6411	REGISTRATION FOR JENNIFER	\$ 125.00
12/04/2014	REGION 13	2115110010424000	6399	CLICK-ON TEKS FIRST GRADE	\$ (40.00)
12/04/2014	REGION 13	2115110010424000	6399	CLICK-ON TEKS FOURTH GRAD	\$ (40.00)
12/04/2014	REGION 13	2115110010424000	6399	CLICK-ON TEKS KINDERGARTE	\$ (40.00)
12/04/2014	REGION 13	2115110010424000	6399	CLICK-ON TEKS SECOND GRAD	\$ (40.00)
12/04/2014	REGION 13	2115110010424000	6399	CLICK-ON TEKS THIRD GRADE	\$ (40.00)
12/04/2014	REGION 13	2115110010424000	6399	CLICK-ON TEKS FIRST GRADE	\$ 40.00
12/04/2014	REGION 13	2115110010424000	6399	CLICK-ON TEKS FOURTH GRAD	\$ 40.00
12/04/2014	REGION 13	2115110010424000	6399	CLICK-ON TEKS KINDERGARTE	\$ 40.00
12/04/2014	REGION 13	2115110010424000	6399	CLICK-ON TEKS SECOND GRAD	\$ 40.00
12/04/2014	REGION 13	2115110010424000	6399	CLICK-ON TEKS THIRD GRADE	\$ 40.00
12/04/2014	REGION IV EDUCATED SOLUTIONS	19951100108110FR	6399	460-1198 - READING TO LEA	\$ 100.00

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12/04/2014	REGION IV EDUCATED SOLUTIONS	4615110010711000	6329	SHIPPING	\$ 2.00
12/04/2014	RICK'S GOLF CARTS	1995520000199001	6399	WEATHERPROOF CART COVER	\$ 300.76
12/04/2014	KIMBERLY RIORDAN	2245310088123000	6411	F REIMB 11/7 HOU	\$ 8.31
12/04/2014	HECTOR RIVERA	199536BH04291AAA	6216	11/20 BRENHAM	\$ 60.00
12/04/2014	HECTOR RIVERA	199536BH04291AAA	6216	11/20 BRENHAM TVL	\$ 15.00
12/04/2014	ROCKDALE ISD	199536GV00191APS	6499	PLAYOFF EXPENSES	\$ 382.01
12/04/2014	GREG RODGERS	199536BH00391AAA	6216	11/25 PLAYOFF	\$ 95.00
12/04/2014	GREG RODGERS	199536BH00391AAA	6216	11/25 PLAYOFF TVL	\$ 15.00
12/04/2014	ROESSLER EQUIPMENT CO INC	1995510092599065	6319	DRIVE FOR AH #2 AT SWV	\$ 1,960.00
12/04/2014	RUDDER ATHLETICS	199536CY00391AAA	6412.FI	ENTRY-CSHS-GYMNASTICS (1	\$ 135.00
12/04/2014	RUDDER ATHLETICS	199536CY00191AAA	6412.FI	ENTRY-AMCHS-GYMNASTICS (4	\$ 120.00
12/04/2014	RYDIN DECAL	6913810074899050	6399	PARKING HANG TAGS & WARNI	\$ 313.75
12/04/2014	S&S WORLDWIDE INC	19951100201110OW	6399	SENSORY TWISTZ (ITEM #184	\$ 16.39
12/04/2014	SADDLEBACK EDUCATIONAL INC	1995110004123031	6399	A CHRISTMAS CAROL GRAPHIC	\$ 118.00
12/04/2014	SADDLEBACK EDUCATIONAL INC	1995110004123031	6399	SHIPPING, 12%	\$ 28.32
12/04/2014	SADDLEBACK EDUCATIONAL INC	1995110004123031	6399	THE ADVENTURES OF TOM SAW	\$ 118.00
12/04/2014	THE ADAM SAENZ GROUP PC	4615130020299000	6299	DR ADAM SAENZ PRESENTATIO	\$ 1,500.00
12/04/2014	SAM HOUSTON MUSEUM	461511S510211000	6412	WORK & PLAY TOUR- FIELD L	\$ 710.00
12/04/2014	SAM'S CLUB DIRECT	19951100108110FR	6499	RUNNING P.O. FOR SNACKS A	\$ 63.58
12/04/2014	SAM'S CLUB DIRECT	19951100110110GP	6499	CANDY FOR TEACHERS KIDS	\$ 167.00
12/04/2014	SAM'S CLUB DIRECT	19951100201110OW	6499	RPO FOR MISC COSTS-CAMPUS	\$ 135.77
12/04/2014	SAM'S CLUB DIRECT	1995130000226002	6499	STAFF DEVELOPMENT SNACKS	\$ 266.27
12/04/2014	SAM'S CLUB DIRECT	19951300102990CH	6499	RPO: CAKES FOR STAFF DEVE	\$ 42.96
12/04/2014	SAM'S CLUB DIRECT	19951300202990CG	6499	FOOD FOR FACULTY MEETINGS	\$ 95.80
12/04/2014	SAM'S CLUB DIRECT	1995210081199021	6499	FOOD FOR MEETINGS	\$ 432.10
12/04/2014	SAM'S CLUB DIRECT	199536SP00199C01	6499	DRINKS FOR UIL CONGRESS T	\$ 30.02
12/04/2014	SAM'S CLUB DIRECT	2405350093299000	6341	FOOD FOR BOARD MEETING	\$ 59.90
12/04/2014	SAM'S CLUB DIRECT	4615360000399000	6343	CONCESSION STAND SUPP	\$ 496.45
12/04/2014	SAM'S CLUB DIRECT	461536S100199000	6343	FOOD AND DRINKS FOR SCHOO	\$ 198.64
12/04/2014	SAM'S CLUB DIRECT	4815113510911000	6397	ITEM # 300659 HERCULES R	\$ 324.88
12/04/2014	SAM'S CLUB DIRECT	4815113510911000	6397	SHIPPING	\$ 7.13
12/04/2014	RYAN SANDIFER	199536BF00191APS	6216	11/21 PLAYOFF	\$ 45.00
12/04/2014	RYAN SANDIFER	199536BF00191APS	6216	11/21 PLAYOFF TVL	\$ 15.00
12/04/2014	SCANTRON CORPORATION	199511SC00111001	6399	ESTIMATED SHIPPING	\$ 9.97
12/04/2014	SCANTRON CORPORATION	199511SC00111001	6399	QUIZ STRIP 815-E	\$ 36.95
12/04/2014	SCANTRON CORPORATION	19951100202110CG	6399	SCANTRON FORM 882E	\$ 359.70
12/04/2014	SCANTRON CORPORATION	19951100202110CG	6399	SHIPPING	\$ 18.24
12/04/2014	DARRELL SCHMIDT	199536BF00391APS	6216	11/21 PLAYOFF	\$ 85.00
12/04/2014	DARRELL SCHMIDT	199536BF00391APS	6216	11/21 PLAYOFF TVL	\$ 15.00

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12/04/2014	SCHOLASTIC BOOK FAIRS - 10	2405350010999000	6399	BOOK PROMOTION	\$ 55.39
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	A HOUSE FOR HERMIT CRAB,	\$ 23.76
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	BROWN BEAR, BROWN BEAR, #	\$ 27.18
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	CLAP YOUR HANDS, #SZU4706	\$ 17.94
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	CORDUROY, #SZU30907	\$ 20.34
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	FROM HEAD TO TOE, #SZU274	\$ 16.92
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	GOODNIGHT MOON, #SZU09242	\$ 15.42
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	IF GIVE MOUSE A COOKIE, #	\$ 17.94
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	IS YOUR MAMA A LLAMA?, #S	\$ 20.46
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	JUMP, FROG, JUMP!, #SZ400	\$ 17.94
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	LITTLE ENGINE THAT COULD,	\$ 20.34
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	LITTLE OLD LADY AFRAID OF	\$ 13.50
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	ONE DUCK STUCK, #SZU51661	\$ 23.76
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	OVER IN THE MEADOW, #SZU4	\$ 20.46
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	SILLY SALLY, #SZU22562	\$ 20.34
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	THE BIG RED BARN, #SZU442	\$ 17.94
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	THE GINGERBREAD MAN, #SZU	\$ 13.62
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	THE KISSING HAND, #SZU047	\$ 17.94
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	THE LETTERS ARE LOST, #SZ	\$ 20.34
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	THE LITTLE RED HEN, #SZU4	\$ 13.62
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	THE MITTEN, #SZU44015	\$ 20.34
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	THE NAPPING HOUSE, #SZU51	\$ 27.18
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	THE TALE OF PETER RABBIT,	\$ 13.62
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	THE THREE BEARS, #SZU6197	\$ 17.94
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	THE THREE LITTLE PIGS, #S	\$ 17.94
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	THE VERY BUSY SPIDER, #SZ	\$ 34.02
12/04/2014	SCHOLASTIC INC	2245110099923000	6329	THE VERY HUNGRY CATERPILL	\$ 27.18
12/04/2014	SCHOLASTIC TEACHING RESOURCES	4615110010711000	6329	SHIPPING	\$ 133.96
12/04/2014	SCHOLASTIC TEACHING RESOURCES	4815110911011000	6329	NTS507161 AR- KINDER	\$ 169.20
12/04/2014	SCHOLASTIC TEACHING RESOURCES	4815110911011000	6329	NTS523965 ACCELERATED RE	\$ 152.10
12/04/2014	SCHOLASTIC TEACHING RESOURCES	4815110911011000	6329	NTS984509 WORD FAMILIES	\$ 16.99
12/04/2014	SCHOLASTIC TEACHING RESOURCES	4815110911011000	6329	NTS986541 LONG VOWELS S	\$ 16.99
12/04/2014	SCHOLASTIC TEACHING RESOURCES	4815110911011000	6329	VDH500614 LEXILE LEVLED	\$ 79.00
12/04/2014	SCHOLASTIC TEACHING RESOURCES	4815110911011000	6329	VDH549938 GUIDED READING	\$ 47.50
12/04/2014	SCHOLASTIC TEACHING RESOURCES	4815110911011000	6329	VDH549939 GUIDED READING	\$ 49.00
12/04/2014	SCHOLASTIC TEACHING RESOURCES	4815110911011000	6329	VDH549940 GUIDED READING	\$ 49.00
12/04/2014	SCHOLASTIC TEACHING RESOURCES	4815110911011000	6329	VDH549941 GUIDED READING	\$ 49.00
12/04/2014	SCHOLASTIC TEACHING RESOURCES	4815110911011000	6329	VDH549942 GUIDED READING	\$ 54.00
12/04/2014	SCHOLASTIC TEACHING RESOURCES	4815110911011000	6329	VDH550131 GUIDED READING	\$ 47.50

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12/04/2014	SCHOLASTIC TEACHING RESOURCES	4815110911011000	6329	VDH970433 READY TO GO: I	\$ 379.00
12/04/2014	SCHOLASTIC TEACHING RESOURCES	4815110911011000	6329	VDH970436 INDEP. READING	\$ 379.00
12/04/2014	SCHOLASTIC TEACHING RESOURCES	4615110010711000	6329	SCIENCE VOCABULARY READER	\$ 287.95
12/04/2014	SCHOLASTIC TEACHING RESOURCES	4615110010711000	6329	SHIPPING	\$ 25.92
12/04/2014	SCHOOL HEALTH CORPORATION	19953300109990CV	6399	21290 SCHOOL HEALTH DIGI	\$ 13.75
12/04/2014	SCHOOL HEALTH CORPORATION	19953300109990CV	6399	21312 SCHOOL HEALTH VINY	\$ 27.64
12/04/2014	SCHOOL HEALTH CORPORATION	19953300109990CV	6399	27370 DUKAL NON-STERILE	\$ 13.86
12/04/2014	SCHOOL HEALTH CORPORATION	19953300109990CV	6399	32076 SCHOOL HEALTH BRA	\$ 40.98
12/04/2014	SCHOOL HEALTH CORPORATION	19953300109990CV	6399	32120 SCHOOL HEALTH ADHE	\$ 21.92
12/04/2014	SCHOOL HEALTH CORPORATION	19953300109990CV	6399	34326 BACTINE - 4 OZ SQU	\$ 18.60
12/04/2014	SCHOOL HEALTH CORPORATION	19953300109990CV	6399	44487 TEST STRIPS 50/BOX	\$ 32.89
12/04/2014	SCHOOL HEALTH CORPORATION	19953300109990CV	6399	49251 SCHOOL HEALTH ALCO	\$ 16.87
12/04/2014	SCHOOL HEALTH CORPORATION	19953300109990CV	6399	53170 KLEENSPEC SPECULA	\$ 31.15
12/04/2014	SCHOOL HEALTH CORPORATION	19953300109990CV	6399	90048 COTTON SWABS 300/B	\$ 3.15
12/04/2014	SCHOOL HEALTH CORPORATION	19953300109990CV	6399	91531 PILL COUNTER	\$ 7.81
12/04/2014	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	EPHINEPHRINE CASE	\$ 13.04
12/04/2014	SCHOOL HEALTH CORPORATION	19951100202110CG	6399	AL49200 SCHOOL HEALTH BAB	\$ 47.64
12/04/2014	SCHOOL HEALTH CORPORATION	205533HE81124000	6399	ITEM #13022 FEVER METER F	\$ 61.94
12/04/2014	SCHOOL HEALTH CORPORATION	205533HE81124000	6399	ITEM#3004 ABSORBENT COTTO	\$ 162.06
12/04/2014	SCHOOL HEALTH CORPORATION	205533HE81124000	6399	ITEM#36180 ECONOMY BANDAG	\$ 118.56
12/04/2014	SCHOOL HEALTH CORPORATION	205533HE81124000	6399	ITEM#36241 DIAGONAL TWEEZ	\$ 23.36
12/04/2014	SCHOOL HEALTH CORPORATION	205533HE81124000	6399	ITEM#42110 FIRST AID KIT	\$ 72.92
12/04/2014	SCHOOL SPECIALTY INC	2405350093299000	6399	CARTRIDGES, LYSOL SPRAY,	\$ 293.68
12/04/2014	SCHOOL SPECIALTY INC	19951100201110OW	6399	BULLETIN BOARD PAPER (WHI	\$ 42.07
12/04/2014	SCHOOL SPECIALTY INC	2115110010124000	6399	VARIOUS CLASSROOM SUPPLIE	\$ 77.61
12/04/2014	SCHOOL SPECIALTY INC	2115110010124000	6399	VARIOUS CLASSROOM SUPPLIE	\$ 119.06
12/04/2014	SCHOOL SPECIALTY INC	1995110000111001	6399	ONLINE ORDER FOR SPIRALS	\$ 248.88
12/04/2014	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT FOR MARQUEE AT CY G	\$ 79.34
12/04/2014	LISA SICILIO	1995330000399003	6411	F REIMB 11/12-16 HOU	\$ 48.75
12/04/2014	LISA SICILIO	1995330000399003	6411	M REIMB 11/12-16 HOU	\$ 106.71
12/04/2014	JOHN SINGER	199536BH04191AAA	6216	11/20 SFA	\$ 60.00
12/04/2014	JOHN SINGER	199536BH04191AAA	6216	11/20 SFA TVL	\$ 15.00
12/04/2014	DAIRIUS SMITH	199536BF00391APS	6216	11/21 PLAYOFF	\$ 45.00
12/04/2014	DAIRIUS SMITH	199536BF00391APS	6216	11/21 PLAYOFF TVL	\$ 15.00
12/04/2014	SONIX GOLF LLC	199536GG00391AAA	6399	GOLF TARGET W/STANDARD LO	\$ 800.00
12/04/2014	SONIX GOLF LLC	199536GG00391AAA	6399	PALLET FOR SHIPPING	\$ 15.00
12/04/2014	SONIX GOLF LLC	199536GG00391AAA	6399	SHIPPING AND HANDLING	\$ 147.08
12/04/2014	SPD FOUNDATION	2245310088123000	6411	HELPING THE PICKY EATER A	\$ 39.00
12/04/2014	JIM SPRAYBERRY	1995510092599065	6319	SHARPEN PAPER CUTTER BLAD	\$ 20.93

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12/04/2014	JIM SPRAYBERRY	1995510092599065	6319	SHARPEN PAPER CUTTER BLAD	\$ 18.00
12/04/2014	STAND2LEARN LLC	4815112700211000	6397	MODEL #S2LK12.B.M.X.K/5-1	\$ 598.50
12/04/2014	STAND2LEARN LLC	4815112700211000	6397	MODEL #S2LS05.B.X.B.F/5-1	\$ 119.00
12/04/2014	STANDARD COFFEE SERVICE COMPANY INC	19952300110990GP	6499	OFFICE COFFEE SUPPLIES	\$ 46.00
12/04/2014	STANDARD COFFEE SERVICE COMPANY INC	4615360010999000	6499	COFFEE AND SUPPLIES	\$ 144.82
12/04/2014	STANDARD COFFEE SERVICE COMPANY INC	4615230010799000	6499	CUSTOMER NO. 554147213378	\$ 171.53
12/04/2014	STANDARD COFFEE SERVICE COMPANY INC	19952300110990GP	6499	COFFEE SUPPLIES FOR THE O	\$ 85.98
12/04/2014	STATE COMPTROLLER	461500000100000	5755	OCT SALES TAX T&A	\$ 47.93
12/04/2014	STATE COMPTROLLER	461500000300000	5755	OCT SALES TAX T&A	\$ 644.76
12/04/2014	STATE COMPTROLLER	4615000004100000	5749	OCT SALES TAX	\$ 2.79
12/04/2014	STATE COMPTROLLER	4615000004100000	5755	OCT SALES TAX T&A	\$ 1,831.17
12/04/2014	STATE COMPTROLLER	4615000004200000	5755	OCT SALES TAX T&A	\$ 172.38
12/04/2014	STATE COMPTROLLER	4615000020100000	5755	OCT SALES TAX	\$ 0.82
12/04/2014	STATE COMPTROLLER	461500BD20100000	5755	OCT SALES TAX	\$ 59.92
12/04/2014	STATE COMPTROLLER	461500BD20200000	5755	OCT SALES TAX	\$ 12.07
12/04/2014	STATE COMPTROLLER	461500EH00300000	5744	OCT SALES TAX	\$ 18.20
12/04/2014	STATE COMPTROLLER	461500ES00100000	5749	OCT SALES TAX	\$ 3.03
12/04/2014	STATE COMPTROLLER	461500FO00300000	5755	OCT SALES TAX	\$ 3.79
12/04/2014	STATE COMPTROLLER	461500ID00100000	5749	OCT SALES TAX	\$ 54.98
12/04/2014	STATE COMPTROLLER	461500LI00100000	5749	OCT SALES TAX	\$ 1.52
12/04/2014	STATE COMPTROLLER	461500OR20100000	5755	OCT SALES TAX	\$ 181.41
12/04/2014	STATE COMPTROLLER	461500OR20200000	5755	OCT SALES TAX	\$ 210.14
12/04/2014	STATE COMPTROLLER	461500PE20100000	5755	OCT SALES TAX	\$ 30.04
12/04/2014	STATE COMPTROLLER	461500PE20200000	5755	OCT SALES TAX	\$ 6.16
12/04/2014	STATE COMPTROLLER	461500S100100000	5755	OCT SALES TAX	\$ 123.17
12/04/2014	STATE COMPTROLLER	461500S100300000	5755	OCT SALES TAX	\$ 51.64
12/04/2014	STATE COMPTROLLER	461500S120200000	5755	OCT SALES TAX	\$ 21.01
12/04/2014	STATE COMPTROLLER	461500SC00100000	5749	OCT SALES TAX	\$ 4.85
12/04/2014	STATE COMPTROLLER	461500SC00300000	5749	OCT SALES TAX	\$ 21.23
12/04/2014	STATE COMPTROLLER	461500SC20100000	5755	OCT SALES TAX	\$ 179.64
12/04/2014	STATE COMPTROLLER	461500ST20100000	5755	OCT SALES TAX	\$ 30.88
12/04/2014	STATE COMPTROLLER	461500TI00100000	5749	OCT SALES TAX	\$ 37.16
12/04/2014	STATE COMPTROLLER	461500TI00300000	5749	OCT SALES TAX	\$ 27.83
12/04/2014	STATE COMPTROLLER	461500YB00100000	5755	OCT SALES TAX	\$ 6.45
12/04/2014	STEPS TO LITERACY LLC	1995110010524033	6399	9781595641656 RIGBY LEV	\$ 255.80
12/04/2014	STEPS TO LITERACY LLC	1995110010524033	6399	9781595643476 GUIDED RE	\$ 151.80
12/04/2014	STEPS TO LITERACY LLC	1995110010524033	6399	9781608816002 RIGBY LE	\$ 199.80
12/04/2014	STEPS TO LITERACY LLC	1995110010524033	6399	9781608816910 RIGBY LEV	\$ 251.80
12/04/2014	STEPS TO LITERACY LLC	1995110010524033	6399	9781608817337 RIGBY LEV	\$ 275.80

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12/04/2014	STEPS TO LITERACY LLC	1995110010524033	6399	ESTIMATED SHIPPING/HANDLI	\$ 113.50
12/04/2014	WILLIAM STEWARD	199536BH00391AAA	6216	11/21 WACO	\$ 40.00
12/04/2014	WILLIAM STEWARD	199536BH00391AAA	6216	11/21 WACO TVL	\$ 15.00
12/04/2014	LATOYA STRANGE	461512LI10799000	6329	REFUND FOR LOST LIBRARY B	\$ 16.95
12/04/2014	LYNN SUBER	199536BH00391AAA	6216	11/21 WACO	\$ 95.00
12/04/2014	LYNN SUBER	199536BH00391AAA	6216	11/21 WACO TVL	\$ 15.00
12/04/2014	SUCCESSFUL INNOVATIONS INC	199521PK81199032	6399	EST SHIPPING	\$ 2.25
12/04/2014	SUCCESSFUL INNOVATIONS INC	199521PK81199032	6399	FAMILY ENGAGEMENT AND NUT	\$ 24.95
12/04/2014	SUCCESSFUL INNOVATIONS INC	199521PK81199032	6399	LOUDER THAN WORDS	\$ 19.95
12/04/2014	SUNGARD PUBLIC SECT NATIONAL USER G	1995410074399043	6499	EMPLOYEE ACCESS CENTER VE	\$ 262.50
12/04/2014	JONATHAN C SWEET	1995130000199001	6411	ANGERCLASSONLINE.COM	\$ 295.00
12/04/2014	ALEX SWIZE	199536GH04191AAA	6216	11/24 NAVASOTA	\$ 60.00
12/04/2014	ALEX SWIZE	199536GH04191AAA	6216	11/24 NAVASOTA TVL	\$ 15.00
12/04/2014	SYSCO HOUSTON INC	1995110000322038	6399	CTE-CSHS-PARSI	\$ 338.17
12/04/2014	TARGET STORES DO NOT USE	1995110000122038	6399	CTE-CSHS-PETERSON	\$ 108.29
12/04/2014	TARGET STORES DO NOT USE	1995110000123031	6399	LIFE SKILLS SUPPLIES: PA	\$ 59.40
12/04/2014	TARGET STORES DO NOT USE	1995110000123031	6399	LIFE-SKILLS CLASSROOM SUP	\$ 87.93
12/04/2014	TARGET STORES DO NOT USE	1995110000322038	6399	CTE-CSHS-SMITH	\$ 65.48
12/04/2014	TARGET STORES DO NOT USE	1995110004223031	6399	CLASSROOM SUPPLIES: PAPE	\$ 139.00
12/04/2014	TARGET STORES DO NOT USE	19951100110110GP	6399	OFFICE SUPPLIES FOR WORKR	\$ 103.08
12/04/2014	TARGET STORES DO NOT USE	19952300201990OW	6399	SUPPLIES FOR OFFICE	\$ 56.97
12/04/2014	TARGET STORES DO NOT USE	1995330004299042	6399	SOCKS, UNDERWEAR, SWEAT P	\$ 161.37
12/04/2014	TARGET STORES DO NOT USE	199536BD00399C03	6399	SUPPLIES FOR CONTESTS	\$ 383.58
12/04/2014	TARGET STORES DO NOT USE	461511S110911000	6399	CLASSROOM SUPPLIES	\$ 32.07
12/04/2014	TARGET STORES DO NOT USE	461511S110911000	6399	SUPPLIES FOR STUDENT COUN	\$ 20.91
12/04/2014	TARGET STORES DO NOT USE	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 538.29
12/04/2014	TASBO	1995410074499044	6411	CARLA MERRITT TASBO ANNUA	\$ 480.00
12/04/2014	TASBO	1995410074499044	6411	KARA KNOTT TASBO ANNUAL C	\$ 320.00
12/04/2014	BEN TAYLOR	199536BF00191APS	6216	11/21 PLAYOFF	\$ 80.00
12/04/2014	BEN TAYLOR	199536BF00191APS	6216	11/21 PLAYOFF TVL	\$ 30.00
12/04/2014	TCEA	19951300201990OW	6411	BASIC REGISTRATION FOR TC	\$ 180.00
12/04/2014	TEACHING STRATEGIES LLC	199511PK81199032	6399	25 ADD. CHILD PORTFOLIOS	\$ 287.88
12/04/2014	TEXAS AIR SYSTEM LLC	1995510092599065	6319	CONDENSOR FAN MOTOR CAP	\$ 358.00
12/04/2014	TEXAS AIR SYSTEM LLC	1995510092599065	6319	SUCTION PRESSURE SWITCH U	\$ 79.00
12/04/2014	TEXAS AIR SYSTEM LLC	1995510092599065	6319	CRANKCASE HEATER USED AT	\$ 75.00
12/04/2014	THE EAGLE-DO NOT USE-USE V#15117	1995110000122038	6499	NONDISCRIMINATION AD	\$ (541.82)
12/04/2014	THE EAGLE-DO NOT USE-USE V#15117	1995410070299081	6439	GENERAL ELECTION ENGLISH	\$ 441.44
12/04/2014	THE EAGLE-DO NOT USE-USE V#15117	1995410070299081	6439	GENERAL ELECTION SPANISH	\$ 573.30
12/04/2014	THE EAGLE-DO NOT USE-USE V#15117	1995410074899048	6499	ACCOUNTABILITY RATING 10/	\$ 728.40

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12/04/2014	THE EAGLE-DO NOT USE-USE V#15117	1995410074899048	6499	ACCOUNTABILITY RATING 9/2	\$ 728.40
12/04/2014	THE EAGLE-DO NOT USE-USE V#15117	1995410074899048	6499	PROP BUDGET NOTICE	\$ (728.40)
12/04/2014	THE EAGLE-DO NOT USE-USE V#15117	1995410074899048	6499	PROPOSALS FOR COPIER & PR	\$ 228.96
12/04/2014	THE EAGLE-DO NOT USE-USE V#15117	1995410074899048	6499	RFB 15-004 FINANCIAL SERV	\$ 190.88
12/04/2014	THE EAGLE-DO NOT USE-USE V#15117	199536NP00399C03	6399	COMMERCIAL PRTG 10/30	\$ 795.00
12/04/2014	THORN MUSIC INC	199511BD00311003	6249	RPO REPAIRS	\$ 155.97
12/04/2014	THORN MUSIC INC	199511BD00311003	6249	RPO REPAIRS	\$ 117.00
12/04/2014	TK SALES	1995510092499064	6319	AIR FILTER FOR BUFFER	\$ 158.92
12/04/2014	TK SALES	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 8,266.89
12/04/2014	TK SALES	1995510092499064	6319	BATTERY FOR AMCHS SCRUBBE	\$ 1,703.22
12/04/2014	TK SALES	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 1,576.18
12/04/2014	TK SALES	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 6,214.86
12/04/2014	TMEA REGION VIII	199536BD00199C01	6412	REGION BAND ENTRY FEES FO	\$ 480.00
12/04/2014	TMEA REGION VIII	199536BD00399C03	6412	TMEA REGION BAND FEES	\$ 430.00
12/04/2014	ROBERT TOLAR	199536BF00191APS	6216	11/21 PLAYOFF	\$ 45.00
12/04/2014	ROBERT TOLAR	199536BF00191APS	6216	11/21 PLAYOFF TVL	\$ 15.00
12/04/2014	TRACTOR SUPPLY CO #6035301200110706	1995510092599065	6319	SUPPLIES AND MATERIALS	\$ 64.97
12/04/2014	TRACTOR SUPPLY CO #6035301200110706	1995510092699066	6319	SUPPLIES AND MATERIALS -	\$ 209.87
12/04/2014	U-HAUL STORAGE	20555100811240EH	6269	NOV 2014 EHS #2420	\$ 184.95
12/04/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	199536BF00191APS	6499	ROGERS VS COR CAMDEN	\$ 704.70
12/04/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	199536BF00391APS	6499	KIRBYVL VS WHITNEY	\$ 823.50
12/04/2014	UPSTART	1995120004299042	6399	READING MOTIVATION ITEMS	\$ 241.85
12/04/2014	UPSTART	4615110010711000	6329	SHIPPING	\$ 32.65
12/04/2014	RONALD ALLEN VANN	199536BF00391APS	6216	11/14 BELLVILLE	\$ 85.00
12/04/2014	RONALD ALLEN VANN	199536BF00391APS	6216	11/14 BELLVILLE MEAL	\$ 30.00
12/04/2014	CAROLE VEAL	2055320081124000	6411	NOVEMBER MILEAGE	\$ 54.32
12/04/2014	VICTORY CUSTOM ATHLETIC INC	199536BB00191AAA	6399	CUSTOM LEATHER BELTS MARO	\$ 688.50
12/04/2014	VICTORY CUSTOM ATHLETIC INC	199536BB00191AAA	6399	SHIPPING	\$ 30.00
12/04/2014	VILLAGE FOODS LTD	2405350004199000	6341	SPECIAL DIET FOOD	\$ 204.44
12/04/2014	VILLAGE FOODS LTD	2405350004299000	6341	SPECIAL DIET FOOD	\$ 41.93
12/04/2014	VILLAGE FOODS LTD	2405350010199000	6341	SPECIAL DIET FOOD	\$ 54.29
12/04/2014	VILLAGE FOODS LTD	2405350010299000	6341	SPECIAL DIET FOOD	\$ 29.61
12/04/2014	VILLAGE FOODS LTD	2405350010599000	6341	SPECIAL DIET FOOD	\$ 46.66
12/04/2014	VILLAGE FOODS LTD	2405350010999000	6341	SPECIAL DIET FOOD	\$ 29.76
12/04/2014	VIRKIM DISTRIBUTING INC	1995510092699066	6319	RYE GRASS SEED D.W. USE	\$ 3,600.00
12/04/2014	VLK ARCHITECTS INC	691381AT001990A3	6629	ARCHITECT FEES FOR AMCHS	\$ 73,118.49
12/04/2014	VLK ARCHITECTS INC	691381AT001990A3	6629	REIMBURSABLE EXPENSES FOR	\$ 85.31
12/04/2014	VLK ARCHITECTS INC	691381AT002990A4	6629	ARCHITECT FEES FOR CENTER	\$ 84,267.70
12/04/2014	VLK ARCHITECTS INC	691381AT002990A4	6629	REIMBURSABLE EXPENSES FOR	\$ 3,133.00

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12/04/2014	VLK ARCHITECTS INC	691381AT041990A6	6629	ARCHITECT FEES FOR SECURI	\$ 987.69
12/04/2014	VLK ARCHITECTS INC	691381AT042990A6	6629	ARCHITECT FEES FOR SECURI	\$ 987.69
12/04/2014	VLK ARCHITECTS INC	691381AT104990A6	6629	ARCHITECT FEES FOR SECURI	\$ 987.69
12/04/2014	VLK ARCHITECTS INC	691381AT107990A6	6629	ARCHITECT FEES FOR SECURI	\$ 2,633.85
12/04/2014	VLK ARCHITECTS INC	691381AT202990A6	6629	ARCHITECT FEES FOR SECURI	\$ 987.70
12/04/2014	VLK ARCHITECTS INC	691381AT748990A7	6629	ARCHITECT FEES FOR SPRING	\$ 25,527.69
12/04/2014	VLK ARCHITECTS INC	691381AT748990B1	6629	ARCHITECT FEES FOR NEW PU	\$ 119,070.00
12/04/2014	VLK ARCHITECTS INC	691381AT001990A8	6629	ARCHITECT FEES FOR BOILER	\$ 4,864.80
12/04/2014	VLK ARCHITECTS INC	691381AT041990A8	6629	ARCHITECTS FEES FOR FUTUR	\$ 4,864.79
12/04/2014	VLK ARCHITECTS INC	691381AT041990A8	6629	ARCHITECT FEES FOR HEATER	\$ 3,572.68
12/04/2014	WALLER INDEPENDENT SCHOOL DISTRICT	199536GV00391APS	6499	PLAYOFF EXPENSES	\$ 190.76
12/04/2014	WALMART COMMUNITY/GEMB	1995110000111001	6499	SNACKS FOR FRESHAMN STUDE	\$ 23.76
12/04/2014	WALMART COMMUNITY/GEMB	1995110000122038	6399	AMCHS-FCS-POE 2014	\$ 290.22
12/04/2014	WALMART COMMUNITY/GEMB	1995110000122038	6399	CTE-AMCHS-JANET PETERSON-	\$ 187.87
12/04/2014	WALMART COMMUNITY/GEMB	1995110000131033	6499	SNACKS FOR CLASS FIELD TR	\$ 29.18
12/04/2014	WALMART COMMUNITY/GEMB	1995110020123031	6399	EDIBLE REINFORCERS FOR CA	\$ 55.21
12/04/2014	WALMART COMMUNITY/GEMB	1995110020123031	6399	FOOD & DRINK SUPPLIES FOR	\$ 15.50
12/04/2014	WALMART COMMUNITY/GEMB	199511PK10435032	6499	SWV/MEND. CLASSROOM SUPPL	\$ 72.32
12/04/2014	WALMART COMMUNITY/GEMB	19953600001990CA	6499	DRINKS AND SNACKS FOR FIN	\$ 33.90
12/04/2014	WALMART COMMUNITY/GEMB	1995410070199080	6499	REFRESHMENTS FOR MEETINGS	\$ 185.78
12/04/2014	WALMART COMMUNITY/GEMB	2055320010224000	6499	CH PARENT INV. FOOD & DRI	\$ 21.12
12/04/2014	WALMART COMMUNITY/GEMB	2055327810424000	6499	SWV PARENT INV. FOOD & DR	\$ 17.48
12/04/2014	WALMART COMMUNITY/GEMB	461536S100199000	6343	FOOD ITEMS FOR RESALE AT	\$ 21.92
12/04/2014	WALMART COMMUNITY/GEMB	8655	2191.88	FOOD & DRINK SUPPLIES FOR	\$ 9.73
12/04/2014	WEST MUSIC COMPANY INC	19951100201110OW	6399	5-NOTE BASS CHROMATIC BOO	\$ 24.27
12/04/2014	WEST MUSIC COMPANY INC	19951100201110OW	6399	7-NOTE BASS DIATONIC BOOM	\$ 32.86
12/04/2014	WEST MUSIC COMPANY INC	2115110010424000	6399	200596 LP 634 CRICKET INS	\$ 35.09
12/04/2014	WEST MUSIC COMPANY INC	2115110010424000	6399	204312 DREAM CHAU18 18" C	\$ 88.04
12/04/2014	WEST MUSIC COMPANY INC	2115110010424000	6399	530490 WORD WALL	\$ 69.95
12/04/2014	MILTON WILBERT	199536GH00191AAA	6216	11/24 MAGNOLIA	\$ 55.00
12/04/2014	MILTON WILBERT	199536GH00191AAA	6216	11/24 MAGNOLIA TVL	\$ 15.00
12/04/2014	WORLDS FINEST CHOCOLATE INC	461536OR20199000	6343	CASE OF CHOCOLATE BARS FO	\$ 6,000.00
12/04/2014	WORLDS FINEST CHOCOLATE INC	461536OR20199000	6343	ESTIMATED SHIPPING/HANDLI	\$ 30.00
12/04/2014	WRIST BAND.COM/WB PROMOTION	461536ST20199000	6343	WRIST BAND ORDER FOR STUD	\$ 350.28
12/04/2014	WRITESHOP, INC	19951100108110FR	6399	ISBN 97819350 - WRITE SHO	\$ 91.90
12/10/2014	AFT/TEXAS FEDERATION OF TEACHERS/	1995	2159	DED:V119 PROF DUES	\$ 69.96
12/10/2014	ARNOLD MARTIN	1995	2159	DED:0044 CCL	\$ 118.12
12/10/2014	ATPE-ASSOCIATION TEACHERS PROF EDUC	1995	2159	DED:V096 ATPE DUES	\$ 174.15
12/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0014 CCL	\$ 137.50

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12/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0017 CCL	\$ 516.70
12/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0018 CCL	\$ 230.00
12/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0020 CCL	\$ 457.50
12/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0024 CCL	\$ 236.00
12/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0026 CCL	\$ 380.27
12/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0028 CCL	\$ 331.50
12/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0031 CCL	\$ 175.00
12/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0034 CCL	\$ 279.33
12/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0035 CCL	\$ 167.50
12/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0040 CCL	\$ 218.00
12/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0042 CCL	\$ 99.00
12/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0048 CCL	\$ 111.28
12/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0056 CCL	\$ 363.21
12/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0057 CCL	\$ 400.00
12/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0058 CCL	\$ 100.00
12/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0063 CCL	\$ 310.00
12/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0070 CCL	\$ 207.00
12/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0080 CCL	\$ 542.50
12/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0082 CCL	\$ 277.50
12/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0133 CCL	\$ 159.00
12/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0137 CCL	\$ 115.00
12/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0147 CCL	\$ 184.00
12/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0148 CCL	\$ 215.00
12/10/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0149 CCL	\$ 123.50
12/10/2014	BRAZOS VALLEY SCHOOLS CREDIT UNION	1995	2154	DED:V001 CREDIT UN	\$ 11,624.71
12/10/2014	CATHERINE BUSHMAN	1995	2159	DED:0015 CCL	\$ 250.00
12/10/2014	CSISD EDUCATION FOUNDATION	1995	2159	DED:V150 EDUC FOUN	\$ 2,038.29
12/10/2014	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 61.61
12/10/2014	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 19,701.68
12/10/2014	DAVID PEAKE	1995	2159	DED:0146 CHAPTER 13	\$ 650.00
12/10/2014	GENWORTH LIFE INSURANCE COMPANY	1995	2153	DED:LTC1 LTERM CARE	\$ 357.10
12/10/2014	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 227.48
12/10/2014	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 99.38
12/10/2014	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 237,478.55
12/10/2014	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 77,597.26
12/10/2014	NTALIFE BUSINESS SERVICES GROUP INC	1995	2153	DED:V006 NTA INSUR	\$ 54.18
12/10/2014	PIONEER CREDIT RECOVERY, INC	1995	2159	DED:0019 STULOAN	\$ 210.65
12/10/2014	TCTA	1995	2159	DED:V109 TCTA DUES	\$ 36.74
12/10/2014	TEPSA	1995	2159	DED:V101 TEPSA DUES	\$ 23.64

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12/10/2014	TEXAS STATE TEACHERS ASSOCIATION	1995	2159	DED:V103 TSTA/NEA	\$ 3,874.19
12/10/2014	TEXAS TEACHERS ALTERNATIVE CERT	1995	2159	DED:0204 TACP	\$ 795.00
12/10/2014	TGSLC	1995	2159	DED:0207 TGSLC	\$ 50.00
12/10/2014	TGSLC	1995	2159	DED:0296 TGSLC	\$ 110.51
12/10/2014	TGSLC	1995	2159	DED:0297 TGSLC	\$ 200.00
12/10/2014	TGSLC	1995	2159	DED:0298 TGSLC	\$ 50.00
12/10/2014	TGSLC	1995	2159	DED:0299 TGSLC	\$ 50.00
12/10/2014	TGSLC	1995	2159	DED:0308 TGSLC	\$ 100.62
12/10/2014	TGSLC	1995	2159	DED:0315 TG	\$ 55.00
12/10/2014	TGSLC	1995	2159	DED:0317 TGSLC	\$ 50.00
12/10/2014	TGSLC	1995	2159	DED:0511 TG	\$ 20.00
12/10/2014	TGSLC	1995	2159	DED:0512 TG	\$ 50.00
12/10/2014	TGSLC	1995	2159	DED:0605 TG	\$ 25.00
12/10/2014	TGSLC	1995	2159	DED:0608 TG	\$ 248.14
12/10/2014	TGSLC	1995	2159	DED:0609 TG	\$ 148.57
12/10/2014	UNITED WAY OF THE BRAZOS VALLEY	1995	2159	DED:V300 UNITED WAY	\$ 331.66
12/10/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0321 SLOAN	\$ 218.78
12/10/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0322 SLOAN	\$ 250.15
12/10/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0323 SLOAN	\$ 261.36
12/10/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0606 WAGE GARN	\$ 100.00
12/10/2014	WILLIAM E. HEITKAMP TRUSTEE	1995	2159	DED:150 CHAPTER 13	\$ 200.00
12/11/2014	ACADEMIC SUPERSTORE	1995110000122038	6639	CTE-AMCHS-KLEIN-SOFTWARE	\$ 250.00
12/11/2014	ACME GLASS COMPANY INC	1995510092599065	6247	PLEXIGLASS USED AT CY GRO	\$ 149.00
12/11/2014	ACP DIRECT	1995110004211042	6399	ESTIMATED SHIPPING/HANDLI	\$ 65.81
12/11/2014	ACP DIRECT	1995110004211042	6399	ITEM#WB800907 BEST-RITE E	\$ 219.95
12/11/2014	ACP DIRECT	1995110004211042	6399	ITEM#WB-811041 SIT-STAND	\$ 114.95
12/11/2014	ACP DIRECT	199511CX04211042	6399	ESTIMATED SHIPPING/HANDLI	\$ 122.22
12/11/2014	ACP DIRECT	199511CX04211042	6399	ITEM#WB-LS5750 LS5750 L	\$ 625.50
12/11/2014	AGGIELAND FLOWERS AND CHOCOLATES	4615230020199000	6499	ARRANGEMENT FOR CAROL KIN	\$ 75.00
12/11/2014	ALPHAGRAPHICS	19951100108110FR	6399	PRINTING OF CHRISTMAS CAR	\$ 171.50
12/11/2014	ALPHAGRAPHICS	1995230004299042	6399	CHRISTMAS CARDS FOR AMCMS	\$ 92.90
12/11/2014	ALPHAGRAPHICS	1995310004199041	6399	PARENT NIGHT POST CARDS	\$ 152.88
12/11/2014	ALPHAGRAPHICS	19952300201990OW	6399	HOLIDAY CARDS (45 CARDS)	\$ 34.84
12/11/2014	ALPHAGRAPHICS	19951100102110CH	6399	75 COPIES OF 43 PG BLACK	\$ 88.20
12/11/2014	ALPHAGRAPHICS	19952300109990CV	6399	HOLIDAY CARDS - SEE ATTAC	\$ 46.45
12/11/2014	ALPHAGRAPHICS	19951100105110RP	6399	2014 CHRISTMAS CARDS & EN	\$ 38.71
12/11/2014	ALPHAGRAPHICS	1995360000191AAA	6399	CHRISTMAS CARDS (50 + 10	\$ 23.22
12/11/2014	ALPHAGRAPHICS	1995360000391AAA	6399	CHRISTMAS CARDS (50 + 10	\$ 23.23
12/11/2014	ALPHAGRAPHICS	199541DW74399043	6399	50 HOLIDAY CARDS	\$ 38.71

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12/11/2014	ALPHAGRAPHICS	19953600001990CA	6399	CHRISTMAS CARDS (50 + 10	\$ 23.22
12/11/2014	ALPHAGRAPHICS	19953600003990CA	6399	CHRISTMAS CARDS (50 + 10	\$ 23.23
12/11/2014	ALPHAGRAPHICS	1995210081499021	6399	PRINTING HOLIDAY CARDS FO	\$ 46.45
12/11/2014	ALPHAGRAPHICS	199513S481199021	6399	CHRISTMAS CARDS FOR 2014	\$ 50.32
12/11/2014	ALPHAGRAPHICS	1995210081199021	6399	PRINTING CHRISTMAS CARDS	\$ 38.71
12/11/2014	ALPHAGRAPHICS	1995410081399024	6399	HOLIDAY CARDS FOR BUSINES	\$ 34.84
12/11/2014	ALPHAGRAPHICS	1995210080199038	6399	CTE-STUDENT CHRISTMAS CAR	\$ 70.45
12/11/2014	ALPHAGRAPHICS	199513S181199021	6399	60 HOLIDAY CARDS AND ENVE	\$ 46.45
12/11/2014	ALPHAGRAPHICS	1995410070199080	6399	CHRISTMAS CARD SET UP AND	\$ 98.00
12/11/2014	ALPHAGRAPHICS	199513S681199021	6399	60 HOLIDAY CARDS AND ENVE	\$ 46.45
12/11/2014	ALPHAGRAPHICS	19952300202990CG	6399	SCHOOL CHRISTMAS CARDS	\$ 58.06
12/11/2014	ALPHAGRAPHICS	1995210081199021	6399	HOLIDAY CARDS FOR SPECIAL	\$ 61.94
12/11/2014	AMAZON COM LLC	199511SC00111001	6399	FLUVAL AMMONIA REMOVER, 1	\$ 14.97
12/11/2014	AMAZON COM LLC	199511SC00111001	6399	MARIELAND PA11485 CANISTE	\$ 4.99
12/11/2014	AMAZON COM LLC	199511SC00111001	6399	MARINELAND PA0373 BALCK D	\$ 15.99
12/11/2014	AMAZON COM LLC	199511SC00111001	6399	MARINELAND RITE FILTER CA	\$ 235.12
12/11/2014	AMAZON COM LLC	199511SC00111001	6399	MARINELAND RITE SIZE CART	\$ 44.72
12/11/2014	AMAZON COM LLC	199511SC00111001	6399	PENN PLAX BIO-FLOSS FILTE	\$ 38.13
12/11/2014	AMAZON COM LLC	199511SC00111001	6399	TETRA POND 16275 AQUASAFE	\$ 77.98
12/11/2014	AMAZON COM LLC	1995230000226002	6396	CABLE MATTERS GOLD PLATED	\$ 11.99
12/11/2014	AMAZON COM LLC	1995230000226002	6396	SHIPPING	\$ 9.94
12/11/2014	AMAZON COM LLC	1995530072699TTK	6399	SCHOOL YEAR 2014-2015 TEC	\$ 863.29
12/11/2014	AMAZON COM LLC	461536S100199000	6399	DANBY DBC120BLS BEVERAGE	\$ 214.99
12/11/2014	APPLE INC	199536TN00191AAA	6397	PART#MD510LL/A IPAD W/ RE	\$ 3,750.00
12/11/2014	APPLE INC	1995410074799047	6397	IMAC 27" W RETINA DISPLAY	\$ 2,299.00
12/11/2014	AT&T	1995510074899TTK	6256	CELLPHONE/IPAD CELL COVER	\$ 907.81
12/11/2014	AT&T	1995530072699TTK	6396	NEW IPHONE 6 FOR KELLY &	\$ 499.98
12/11/2014	AT&T	1995340092299062	6256	NOV 2014 PHONE CHARGES	\$ 294.46
12/11/2014	AT&T MOBILITY II LLC	1995510092499064	6256	CUSTODIAL CELL PHONES 10/	\$ 420.52
12/11/2014	AT&T MOBILITY II LLC	1995510092699066	6256	GROUNDS CELL PHONES 10/28	\$ 306.71
12/11/2014	AT&T MOBILITY II LLC	1995510092599065	6256	MAINT CELL PHONES 10/28-1	\$ 749.83
12/11/2014	AT&T MOBILITY II LLC	1995510092399063	6256	MONTHLY CELLULAR STATEMEN	\$ 79.46
12/11/2014	AT&T MOBILITY II LLC	7145510089599000	6256	COMMUNITY EDUCATION DIREC	\$ 23.86
12/11/2014	AUSTIN ISD ATHLETIC DEPARTMENT	199536BF00191APS	6299	11/22 PLAYOFF PMT	\$ 786.15
12/11/2014	AVINEXT	2245110099923000	6399	LIGHTSPEED AA NICKEL META	\$ 216.00
12/11/2014	AVINEXT	1995110004111041	6396	PF322W LCD PRIVACY FILTE	\$ 338.00
12/11/2014	AVINEXT	1995330000399003	6399	HP LASER JET PRO MFP M127	\$ 189.00
12/11/2014	AVINEXT	199553AV99999TTK	6399	PART#7N901051 REPLACEMENT	\$ 120.00
12/11/2014	B&H PHOTO & ELECTRONICS CORP	69138100746990TK	6396	SHARP LAMP T/PG-D2500X/27	\$ 1,410.50

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12/11/2014	B/CS CHAMBER OF COMMERCE	1995410074799047	6499	AG BREAKFAST 2014 ATTENDE	\$ 90.00
12/11/2014	B/CS CHAMBER OF COMMERCE	1995410074799047	6495	ANNUAL MEMBERSHIP DUES CO	\$ 700.00
12/11/2014	MELISSA BARILLI	1995130010125033	6411	F REIMB 11/5-7 SAT	\$ 47.02
12/11/2014	MELISSA BARILLI	1995130010125033	6411	M REIMB 11/5-7 SAT	\$ 190.53
12/11/2014	BARNES & NOBLE INC	199511EH04111041	6329	BOOKS FOR ENGLASH CLASSRO	\$ 136.44
12/11/2014	BARNES & NOBLE INC	1995110000122038	6329	CTE-AMCHS-KLEIN	\$ 36.54
12/11/2014	BARNES & NOBLE INC	1995110000122038	6329	RIG IT RIGHT! MAYA ANIMAT	\$ 37.83
12/11/2014	BARNES & NOBLE INC	199536CC00191AAA	6399	CLASSROOM BOOKS -AMCHS- B	\$ 320.00
12/11/2014	BATTERIES PLUS	1995510092599065	6319	12V 8 AMP BATTERIES - SHO	\$ 135.60
12/11/2014	BEAUMONT ISD	199536CY00191AAA	6412.FI	ENTRY-AMCHS-GYMNASTICS	\$ 140.00
12/11/2014	BEAUMONT ISD	199536CY00391AAA	6412.FI	ENTRY-CSHS-GYMNASTICS	\$ 170.00
12/11/2014	BECKWITH ELECTRONIC SYSTEMS LLC	1995510092599065	6299	SERVICE CALL TO REPLACE C	\$ 543.00
12/11/2014	BELTON ISD ATHLETICS	199536PW00391AAA	6412.FI	ENTRY-CSHS-POWERLIFTING	\$ 500.00
12/11/2014	BLACK ROCK TECHNOLOGY GROUP	19951111201110ET	6396	PART#DC125 LUMENS DC 125	\$ 1,305.00
12/11/2014	BLACK ROCK TECHNOLOGY GROUP	199511E5105110ET	6399	PART#3068A-V CALIFONE SWI	\$ 285.00
12/11/2014	BLACK ROCK TECHNOLOGY GROUP	4815110220111000	6396	MAXELL EB 95 HEADPHONES -	\$ 56.00
12/11/2014	BLACK ROCK TECHNOLOGY GROUP	4815110220111000	6396	QVS - 6 INCH 3.5MM MINI S	\$ 41.30
12/11/2014	BLACK ROCK TECHNOLOGY GROUP	4815110220111000	6396	TRIDENT KRAKEN A.M.S. PRO	\$ 350.00
12/11/2014	BLACK ROCK TECHNOLOGY GROUP	1995110000325033	6399	CALIFONE SPIRIT SD LISTEN	\$ 221.75
12/11/2014	BLACK ROCK TECHNOLOGY GROUP	199511E5105110ET	6396	LUMENS DC 125 LADYBUG DOC	\$ 261.00
12/11/2014	BLESSINGS FROM ABOVE CHILDCARE	1995610000124038	6219	CHILD CARE FOR SARAH MORE	\$ 168.00
12/11/2014	BLICK ART MATERIALS LLC	461511AR00111000	6399	BLICK ECOMONY SHORT HANDL	\$ 4.15
12/11/2014	BLICK ART MATERIALS LLC	461511AR00111000	6399	BLICK ECONOMY SABELINE BL	\$ 10.37
12/11/2014	BLICK ART MATERIALS LLC	461511AR00111000	6399	BLICK SCHOLASTIC PONY BRU	\$ 2.06
12/11/2014	BLICK ART MATERIALS LLC	461511AR00111000	6399	BLICK SCHOLASTIC SHORT HA	\$ 3.99
12/11/2014	BLICK ART MATERIALS LLC	461511AR00111000	6399	BLICK WATERCOLOR PAPER 22	\$ 1.44
12/11/2014	BLICK ART MATERIALS LLC	461511AR00111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.30
12/11/2014	BLICK ART MATERIALS LLC	461511AR00111000	6399	FABRIANO STUDIO WATERCOLR	\$ 1.44
12/11/2014	BLICK ART MATERIALS LLC	461511AR00111000	6399	ROYAL SOFT GRIP GOLDEN TA	\$ 1.99
12/11/2014	BLUE BELL CREAMERIES	2405350000199000	6341	DECEMBER INVOICES	\$ 404.58
12/11/2014	BLUE BELL CREAMERIES	2405350000399000	6341	DECEMBER INVOICES	\$ 732.72
12/11/2014	BLUE BELL CREAMERIES	2405350004199000	6341	DECEMBER INVOICES	\$ 195.00
12/11/2014	BLUE BELL CREAMERIES	2405350004299000	6341	DECEMBER INVOICES	\$ 519.96
12/11/2014	BLUE BELL CREAMERIES	2405350010999000	6341	DECEMBER INVOICES	\$ 83.79
12/11/2014	BLUE BELL CREAMERIES	2405350020199000	6341	DECEMBER INVOICES	\$ 358.32
12/11/2014	BLUE BELL CREAMERIES	2405350020299000	6341	DECEMBER INVOICES	\$ 668.28
12/11/2014	BRAZOS COUNTY TREASURER'S OFFICE	1995990070399045	6213	TRUE AUTOMATION SOFTWARE	\$ 10,975.36
12/11/2014	BRAZOS FOOD BANK	461536BV20199000	6499	FOOD PANTRY SUPPLIES (FOO	\$ 833.87
12/11/2014	PROFESSIONAL TRASH VALET LLC	1995510004299068	6255	RECYCLING SERVICES FOR AM	\$ 118.00

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12/11/2014	BRAZOS VALLEY WELDING INC	1995110000122038	6399	*RUNNING PO AG-AMCHS	\$ 473.30
12/11/2014	BRENHAM HS MENS SOCCER	199536CK00391AAA	6412.FI	ENTRY-CSHS - B-SOCCER	\$ 150.00
12/11/2014	BRYAN ISD ATHLETICS	199536BW00191AAA	6412.FI	ENTRY-AMCHS-WRESTLING	\$ 432.00
12/11/2014	BUTLER BUSINESS PRODUCTS LLC	1995	1311	PENS BALLPOINT MEDIUM PT	\$ 88.00
12/11/2014	BUTLER BUSINESS PRODUCTS LLC	1995	1311	PENS, BALLPOINT FINE PT R	\$ 44.00
12/11/2014	C C CREATIONS LTD	19951100107110PC	6399	1ST PLACE SPELLING BEE TR	\$ 4.95
12/11/2014	C C CREATIONS LTD	19951100107110PC	6399	2ND PLACE SPELLING BEE TR	\$ 5.95
12/11/2014	C C CREATIONS LTD	1995510092599065	6395	UNIFORM CAPS- MAINT	\$ 244.40
12/11/2014	C C CREATIONS LTD	1995510092699066	6395	UNIFORM CAPS - GROUNDS	\$ 244.40
12/11/2014	JACOB CADLE	199536GH00391AAA	6216	12/2 NAVASOTA	\$ 40.00
12/11/2014	JACOB CADLE	199536GH00391AAA	6216	12/2 NAVASOTA TVL	\$ 15.00
12/11/2014	CAMERON BOOSTER CLUB	199536PW00391AAA	6412.FI	ENTRY-CSHS-POWERLIFTING	\$ 550.00
12/11/2014	CARD & PARTY FACTORY #13	1995530072699TTK	6399	BIRTHDAY SUPPLIES	\$ 62.42
12/11/2014	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	CATE- ANATOMY AND PHYSIOL	\$ 12,296.05
12/11/2014	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	CATE- ANATOMY AND PHYSIOL	\$ 49.40
12/11/2014	CATHERINE CARPIO	20553200811240EH	6411	NOVEMBER MILEAGE	\$ 68.93
12/11/2014	DAVID A CASPER	199536SP00199C01	6412	F REIMB 11/21-22 HOU	\$ 8.17
12/11/2014	CENTRAL TEXAS AUTISM CENTER INC	1995310088123031	6299	ON SITE CONSULTATION, 11-	\$ 1,000.00
12/11/2014	CENTRAL TEXAS AUTISM CENTER INC	1995310088123031	6299	ROUND TRIP MILEAGE REIMBU	\$ 136.80
12/11/2014	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6319	POWER SUPPLY FOR AMCMS	\$ 570.00
12/11/2014	CHEMICAL INC	1995510092599065	6299	MONTHLY WATER TREATMENT A	\$ 1,125.32
12/11/2014	CHICK-FIL-A	1995410070199080	6499	12/4/14 STUDENT CABIN	\$ 243.70
12/11/2014	CHICK-FIL-A	1995310081199021	6499	12/4/14 EL COUN MTG	\$ 109.50
12/11/2014	CHILDTHERAPYTOYS.COM LLC	19951100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 3.99
12/11/2014	CHILDTHERAPYTOYS.COM LLC	19951100201110OW	6399	SANDTRAY THERAPY: PRACTIC	\$ 34.95
12/11/2014	CICI'S PIZZA	2405350000199000	6341	DECEMBER INVOICES	\$ 308.00
12/11/2014	CICI'S PIZZA	2405350000199000	6341	NOVEMBER INVOICES	\$ 528.00
12/11/2014	CICI'S PIZZA	2405350000399000	6341	DECEMBER INVOICES	\$ 420.00
12/11/2014	CICI'S PIZZA	2405350000399000	6341	NOVEMBER INVOICES	\$ 581.00
12/11/2014	CICI'S PIZZA	2405350004199000	6341	DECEMBER INVOICES	\$ 385.00
12/11/2014	CICI'S PIZZA	2405350004199000	6341	NOVEMBER INVOICES	\$ 574.00
12/11/2014	CICI'S PIZZA	2405350004299000	6341	DECEMBER INVOICES	\$ 324.00
12/11/2014	CICI'S PIZZA	2405350004299000	6341	NOVEMBER INVOICES	\$ 427.00
12/11/2014	CICI'S PIZZA	2405350010999000	6341	DECEMBER INVOICES	\$ 32.50
12/11/2014	CICI'S PIZZA	2405350020199000	6341	DECEMBER INVOICES	\$ 228.50
12/11/2014	CICI'S PIZZA	2405350020199000	6341	NOVEMBER INVOICES	\$ 28.00
12/11/2014	CICI'S PIZZA	2405350020299000	6341	NOVEMBER INVOICES	\$ 13.00
12/11/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BD00399C03	6499	MEALS FOR STUDENTS-PAPA J	\$ 312.00
12/11/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00191AAA	6412	MEALS-AMCHS-JV FOOTBALL	\$ 442.50

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12/11/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00191AAA	6412	MEALS-AMCHS-V FOOTBALL	\$ 677.88
12/11/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00191APS	6412	MEALS-AMCHS-V-FOOTBALL PL	\$ 1,405.43
12/11/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00391AAA	6412	MEALS-CSHS-FR FOOTBALL	\$ 615.90
12/11/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00391AAA	6412	MEALS-CSHS-V FOOTBALL	\$ 1,416.50
12/11/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BF00391APS	6412	MEALS-CSHS-FOOTBALL PLAYO	\$ 1,368.52
12/11/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BH00191AAA	6412	MEALS-AMCHS-B-BASKETBALL	\$ 103.75
12/11/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BH00391AAA	6412	MEALS-CSHS-B-BASKETBALL (	\$ 184.00
12/11/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BW00191AAA	6412	MEALS-AMCHS-WRESTLING	\$ 522.53
12/11/2014	CITIBANK CORPORATE CARD-ONE TIME	199536BW00391AAA	6412	MEALS WRESTLING TEAM CSHS	\$ 380.39
12/11/2014	CITIBANK CORPORATE CARD-ONE TIME	199536CC00191APS	6412	MEALS-AMCHS-BOYS XC	\$ 374.26
12/11/2014	CITIBANK CORPORATE CARD-ONE TIME	199536CC00391APS	6412	MEALS-CSHS-B-XC STATE MEE	\$ 442.19
12/11/2014	CITIBANK CORPORATE CARD-ONE TIME	199536CT00191APS	6412	MEALS-AMCHS-TENNIS STATE	\$ 200.27
12/11/2014	CITIBANK CORPORATE CARD-ONE TIME	199536CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 128.76
12/11/2014	CITIBANK CORPORATE CARD-ONE TIME	199536CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS	\$ 148.51
12/11/2014	CITIBANK CORPORATE CARD-ONE TIME	199536CY00391AAA	6412	MEALS-CSHS-GYMNASTICS	\$ 106.55
12/11/2014	CITIBANK CORPORATE CARD-ONE TIME	199536GC00191APS	6412	MEALS-AMCHS-G-XC STATE	\$ 154.00
12/11/2014	CITIBANK CORPORATE CARD-ONE TIME	199536GG00391AAA	6412	MEALS-CSHS-G-GOLF	\$ 35.14
12/11/2014	CITIBANK CORPORATE CARD-ONE TIME	199536GH00191AAA	6412	MEALS-AMCHS-G BASKETBALL	\$ 80.04
12/11/2014	CITIBANK CORPORATE CARD-ONE TIME	199536GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 666.47
12/11/2014	CITIBANK CORPORATE CARD-ONE TIME	199536GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL	\$ 361.62
12/11/2014	CITIBANK CORPORATE CARD-ONE TIME	199536GV00191APS	6412	MEALS-CSHS-VOLLEYBALL PLA	\$ 334.37
12/11/2014	CITY OF COLLEGE STATION	199536BF00191APS	6299	11/22 PLAYOFF AMBULNC	\$ 650.00
12/11/2014	CITY OF COLLEGE STATION	199536BF00391APS	6299	EMT - PLAYOFFS	\$ 175.00
12/11/2014	CITY OF COLLEGE STATION	4615110004111000	6499	LIFEGUARD DUTY FOR SCUBA	\$ 271.10
12/11/2014	CITY OF COLLEGE STATION	1995520000191AAA	6299	10/10/14 AMC VAR BF VS BR	\$ 2,628.12
12/11/2014	CITY OF COLLEGE STATION	1995520000191AAA	6299	10/16/14 AMC JV BF VS CAN	\$ 121.34
12/11/2014	CITY OF COLLEGE STATION	1995520000191AAA	6299	10/2/14 AMC JV BF VS WILL	\$ 193.76
12/11/2014	CITY OF COLLEGE STATION	1995520000191AAA	6299	10/3/14 AMC GV VS WILLIS	\$ 158.72
12/11/2014	CITY OF COLLEGE STATION	1995520000191AAA	6299	10/3/14 AMC VAR BF VS WIL	\$ 1,847.68
12/11/2014	CITY OF COLLEGE STATION	1995520000191AAA	6299	10/7/14 AMC GV VS RUDDER	\$ 175.66
12/11/2014	CITY OF COLLEGE STATION	1995520000191AAA	6299	10/9/14 AMC FR BF VS BRYA	\$ 175.66
12/11/2014	CITY OF COLLEGE STATION	1995520000191AAA	6299	9/25/14 AMC JV BF VS HUNT	\$ 139.45
12/11/2014	CITY OF COLLEGE STATION	1995520000199001	6299	10/4/14 AMCHS HOMECOMING	\$ 193.76
12/11/2014	CITY OF COLLEGE STATION	1995520000391AAA	6299	10/14/14 CS GV VS CANEY C	\$ 162.05
12/11/2014	CITY OF COLLEGE STATION	1995520000391AAA	6299	10/17/14 CS GV VS HUNTSVI	\$ 256.01
12/11/2014	CITY OF COLLEGE STATION	1995520000391AAA	6299	10/17/14 CS VAR BF VS HUN	\$ 2,219.06
12/11/2014	CITY OF COLLEGE STATION	1995520000391AAA	6299	10/3/14 CS GV VS RUDDER	\$ 216.73
12/11/2014	CITY OF COLLEGE STATION	1995520000391AAA	6299	10/3/14 CS VAR BF VS RUDD	\$ 1,884.06
12/11/2014	CITY OF COLLEGE STATION	1995520000391AAA	6299	10/3/14 CSHS FOOTBALL	\$ 275.18

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12/11/2014	CITY OF COLLEGE STATION	1995520000391AAA	6299	10/9/14 CS JV BF VS LIVIN	\$ 149.48
12/11/2014	CITY OF COLLEGE STATION	1995520000391AAA	6299	9/25/14 CS JV BF VS BRYAN	\$ 250.04
12/11/2014	CITY OF COLLEGE STATION	1995520000391AAA	6299	9/30/14 CS GV VS AMC	\$ 224.90
12/11/2014	CITY OF COLLEGE STATION	1995520000399003	6299	10/18/14 CSHS HOMECOMING	\$ 300.12
12/11/2014	CITY OF COLLEGE STATION	1995520004191AAA	6299	10/13/14 CSMS 7TH BF VS L	\$ 213.56
12/11/2014	CITY OF COLLEGE STATION	1995520004191AAA	6299	10/16/14 CSMS GV VS HUNTS	\$ 143.00
12/11/2014	CITY OF COLLEGE STATION	1995520004191AAA	6299	10/2/14 CSMS GV VS DAVILA	\$ 143.00
12/11/2014	CITY OF COLLEGE STATION	1995520004191AAA	6299	10/6/14 CSMS 7TH BF VS RA	\$ 213.56
12/11/2014	CITY OF COLLEGE STATION	1995520004191AAA	6299	9/22/14 CSMS 7TH BF VS HU	\$ 213.56
12/11/2014	CITY OF COLLEGE STATION	1995520004191AAA	6299	9/30/14 CSMS 8TH BF VS SF	\$ 190.04
12/11/2014	CITY OF COLLEGE STATION	1995520004291AAA	6299	10/2/14 AMCMS GV VS RAYBU	\$ 122.12
12/11/2014	CITY OF COLLEGE STATION	1995520004291AAA	6299	10/7/14 AMCMS 8TH BF VS H	\$ 195.32
12/11/2014	CITY OF COLLEGE STATION	1995520004291AAA	6299	10/9/14 AMCMS GV VS BRENH	\$ 122.12
12/11/2014	CITY OF COLLEGE STATION	1995520004291AAA	6299	9/22/14 AMCMS 7TH BF VS S	\$ 215.56
12/11/2014	CITY OF COLLEGE STATION	1995520004291AAA	6299	9/30/14 AMCMS 8TH BF VS R	\$ 140.42
12/11/2014	COLLEGE STATION FORD LINCOLN LLC	1995510092599065	6248	T-4 AIRBAG LIGHT REPAIR	\$ 697.05
12/11/2014	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	EMERGENCY BALLAST - SHOP	\$ 400.00
12/11/2014	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	ELECTRICAL SUPPLIES D.W.	\$ 46.73
12/11/2014	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	WIRE NUTS - SHOP STOCK	\$ 101.74
12/11/2014	COMAL ISD	199536CK00391AAA	6412.FI	ENTRY-CSHS-B-SOCCER TOURN	\$ 250.00
12/11/2014	JILL R CONLIN	1995110000322038	6399	REIMB FULLER VIDEO	\$ 22.00
12/11/2014	RON CROZIER	199536BF00191APS	6216	11/22 PLAYOFF	\$ 90.00
12/11/2014	RON CROZIER	199536BF00191APS	6216	11/22 PLAYOFF TVL	\$ 15.00
12/11/2014	CULLIGAN WATER	1995110000111001	6499	WATER FOR ISS ROOM FOR TH	\$ 9.50
12/11/2014	DALLAS MIDWEST LLC	19952300108990FR	6399	SHIPPING	\$ 22.50
12/11/2014	DALLAS MIDWEST LLC	19952300108990FR	6399	V20677 - 5X8 TEXAS STATE	\$ 74.66
12/11/2014	DANA'S TRASH SERVICE	199536BF00191APS	6299	11/22 STADIUM CLEAN	\$ 350.00
12/11/2014	DANA'S TRASH SERVICE	199536BF00191APS	6299	10/28 STADIUM CLEAN	\$ 350.00
12/11/2014	DAVIDSON TITLES INC	19951200104990SV	6329	1 SPAN BOOK FROM PREV ORD	\$ 18.95
12/11/2014	JANET DAVIS	2055320081124000	6411	NOVEMBER MILEAGE	\$ 101.36
12/11/2014	TRAE DAVIS	199536BG00391AAA	6412	REIMB MEALS WATABGR	\$ 39.18
12/11/2014	TRAE DAVIS	199536BG00391AAA	6411	NOVEMBER MILEAGE	\$ 88.63
12/11/2014	DD ELECTRONICS	1995110000322038	6299	CTE-CSHS WIREMOLD POWER P	\$ 216.00
12/11/2014	ANA DELEON	199521PK81199032	6411	NOVEMBER MILEAGE	\$ 42.79
12/11/2014	DLP LAMP SOURCE	69138100746990TK	6396	SHARP AN-F212LP LAMP AND	\$ 1,940.00
12/11/2014	DEANNA RAE DOLES	199536GH00391AAA	6411	M REIMB 11/29 NEWCANY	\$ 94.44
12/11/2014	DORIAN BUSINESS SYSTEMS INC	199536CH00199C01	6395	SET FEE	\$ 15.00
12/11/2014	DORIAN BUSINESS SYSTEMS INC	199536CH00199C01	6395	SHIPPING FEES	\$ 6.00
12/11/2014	DORIAN BUSINESS SYSTEMS INC	199536CH00199C01	6395	UNIFORM SEW IN LABEL WITH	\$ 50.00

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12/11/2014	EVELYN R DOWDLE	20553200811240EH	6411	NOVEMBER MILEAGE	\$ 72.50
12/11/2014	EAI EDUCATION	19951100107110PC	6399	EMS533822 SMART PAL SLEEV	\$ 64.44
12/11/2014	EAI EDUCATION	19951100107110PC	6399	SHIPPING	\$ 7.00
12/11/2014	EDLIO INC	1995530072699TTK	6299	ADDITION OF TWO SCHOOLS -	\$ 952.77
12/11/2014	EDUCATION SERVICE CENTER REGION 4	199513TA00226002	6411	R. PRATT #1077895	\$ 50.00
12/11/2014	EDUCATION SERVICE CENTER REGION 6	19951300107990PC	6411	M. WILLIAMS #169682	\$ 75.00
12/11/2014	GWENDOLYN F ELDER	1995230000199001	6411	M REIMB 11/15 HOU	\$ 92.10
12/11/2014	GWENDOLYN F ELDER	1995230000199001	6411	M REIMB 11/20 GARLND	\$ 220.72
12/11/2014	GWENDOLYN F ELDER	1995360000199C01	6411	M REIMB 11/14 SANMARC	\$ 136.23
12/11/2014	ENTECH SALES AND SERVICE INC	69138100001990A8	6639	REMOVAL AND REPLACEMENT O	\$ 49,231.00
12/11/2014	ENTERPRISE RENT A CAR	1995110000131033	6494	3 VANS PICK UP NOV. 13 RE	\$ 106.98
12/11/2014	ENTERPRISE RENT A CAR	1995110000331033	6412	VEHICLE RENTAL SENIOR TRI	\$ 90.49
12/11/2014	ENTERPRISE RENT A CAR	199511AR00111001	6412	VAN RENTALS TO KIMBAELL M	\$ 106.98
12/11/2014	ENTERPRISE RENT A CAR	199513AR00199001	6411	RENTAL CAR FOR ROBERT HOU	\$ 153.96
12/11/2014	ENTERPRISE RENT A CAR	1995230000226002	6411	TCPEA FALL CONFERENCE, MA	\$ 115.47
12/11/2014	ENTERPRISE RENT A CAR	1995310088123031	6411	AIRPORT RENTAL ADDITIONAL	\$ 39.43
12/11/2014	ENTERPRISE RENT A CAR	1995310088123031	6411	STANDARD RENTAL CAR, KARE	\$ 358.43
12/11/2014	ENTERPRISE RENT A CAR	199536AR00199C01	6412	RENTAL OF MINI VAN FOR SE	\$ 160.47
12/11/2014	ENTERPRISE RENT A CAR	199536BD00399C03	6412	1 STANDARD VEHICLE FOR TR	\$ 88.22
12/11/2014	ENTERPRISE RENT A CAR	199536BD00399C03	6412	CAR RENTAL	\$ 46.33
12/11/2014	ENTERPRISE RENT A CAR	199536BG00191AAA	6412	ADDITIONAL CHARGES	\$ 299.73
12/11/2014	ENTERPRISE RENT A CAR	199536BG00191AAA	6412	RENTAL-AMCHS-B-GOLF	\$ 126.00
12/11/2014	ENTERPRISE RENT A CAR	199536BG00391AAA	6412	ADDITIONAL CHARGES	\$ 141.00
12/11/2014	ENTERPRISE RENT A CAR	199536BG00391AAA	6412	RENTAL - CSHS - B-GOLF	\$ 198.00
12/11/2014	ENTERPRISE RENT A CAR	199536CC00191APS	6412	RENTAL - AMCHS- B XC	\$ 401.96
12/11/2014	ENTERPRISE RENT A CAR	199536CC00191APS	6412	RENTAL-CAR-AMCHS-B-XC STA	\$ 361.96
12/11/2014	ENTERPRISE RENT A CAR	199536CC00391AAA	6412	RENTAL-CSHS-BOYS XC (VAN)	\$ 92.61
12/11/2014	ENTERPRISE RENT A CAR	199536CS00191AAA	6412	ADDITIONAL CHARGES	\$ 216.94
12/11/2014	ENTERPRISE RENT A CAR	199536CS00191AAA	6412	RENTAL- AMCHS-SWIMMING (2	\$ 356.00
12/11/2014	ENTERPRISE RENT A CAR	199536EH00399003	6412	CORP.#TXS0210	\$ 53.49
12/11/2014	ENTERPRISE RENT A CAR	199536GC00191APS	6412	CAR RENTAL-AMCHS-G-XC STA	\$ 200.98
12/11/2014	ENTERPRISE RENT A CAR	199536GG00191AAA	6412	ADDITIONAL CHARGES	\$ 155.45
12/11/2014	ENTERPRISE RENT A CAR	199536GG00191AAA	6412	RENTAL-AMCHS-G-GOLF	\$ 502.45
12/11/2014	ENTERPRISE RENT A CAR	199536GG00191AAA	6412	RENTAL-AMCHS-G-GOLF (3 DA	\$ 297.00
12/11/2014	ENTERPRISE RENT A CAR	199536GG00391AAA	6412	RENTAL SUBURBAN - CSHS -	\$ 113.00
12/11/2014	ENTERPRISE RENT A CAR	199536GG00391AAA	6412	RENTAL-CSHS-G GOLF SUBURB	\$ 46.33
12/11/2014	ENTERPRISE RENT A CAR	199536GG00391AAA	6412	RENTAL-CSHS-G-GOLF	\$ 226.00
12/11/2014	ENTERPRISE RENT A CAR	199536GH00191AAA	6412	ADDITIONAL CHARGES	\$ 486.68
12/11/2014	ENTERPRISE RENT A CAR	199536GH00191AAA	6412	RENTAL-AMCHS-G-BASKETBALL	\$ 845.39

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12/11/2014	ENTERPRISE RENT A CAR	199536GH00191AAA	6412	RENTAL-AMCHS-SUBURBAN STA	\$ 90.49
12/11/2014	ENTERPRISE RENT A CAR	199536GH00191AAA	6412	RENTAL-AMCHS-SUBURBAN VB	\$ 90.49
12/11/2014	ENTERPRISE RENT A CAR	199536MT04299C42	6412	MINI VAN RENTAL FOR MATH	\$ 106.98
12/11/2014	ENTERPRISE RENT A CAR	199536SP00199C01	6412	2 ADDITIONAL DAYS	\$ 398.77
12/11/2014	ENTERPRISE RENT A CAR	199536SP00199C01	6412	VAN RENTALS FOR 11/21/14	\$ 155.99
12/11/2014	ENTERPRISE RENT A CAR	199541RC74399043	6411	RENTAL CAR - IMMEDIATE FO	\$ 179.36
12/11/2014	ENTERPRISE RENT A CAR	20551300811240EH	6411	CAR RENTAL SEPT 22-SEPT 2	\$ 173.37
12/11/2014	ENTERPRISE RENT A CAR	2115130010224000	6411	3 DAY CAR RENTAL AT \$37 A	\$ 115.47
12/11/2014	ENTERPRISE RENT A CAR	2115130010424000	6411	MINIVAN RENTAL 10/15-18/1	\$ 160.47
12/11/2014	ENTERPRISE RENT A CAR	461536S500199000	6412	3 VAN RENTALS FOR 10/25-1	\$ 481.41
12/11/2014	ENTERPRISE RENT A CAR	461536S500199000	6412	RENTAL FOR 11/10/14 IN CO	\$ 40.49
12/11/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	11-10-14 - PDN RN SERVICE	\$ 433.50
12/11/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	11-11-14 - PDN RN SERVICE	\$ 420.75
12/11/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	11-12-14 - PDN RN SERVICE	\$ 318.75
12/11/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	11-13-14 - PDN RN SERVICE	\$ 433.50
12/11/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	11-14-14 - PDN RN SERVICE	\$ 433.50
12/11/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	11-17-14 - PDN RN SERVICE	\$ 446.25
12/11/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	11-18-14 - PDN RN SERVICE	\$ 446.25
12/11/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	11-19-14 - PDN RN SERVICE	\$ 433.50
12/11/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	11-20-14 - PDN RN SERVICE	\$ 433.50
12/11/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	11-21-14 - PDN RN SERVICE	\$ 446.25
12/11/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION VALVE AND PVC	\$ 239.55
12/11/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	VALVE BOXES AND IRRIGATIO	\$ 111.04
12/11/2014	EXCHANGE PRESS INC	2055130081124000	6399	EST SHIPPING	\$ 7.59
12/11/2014	EXCHANGE PRESS INC	2055130081124000	6399	ITEM#401020 SET SOCIAL AN	\$ 75.00
12/11/2014	FASTENAL COMPANY	6913810074899050	6399	HARD HAT LINERS FOR CONST	\$ 65.00
12/11/2014	FEDERAL EXPRESS CORPORATION	1995110000122038	6499	NACES PLUS FOUNDATION	\$ 8.96
12/11/2014	DENNIS FIGURES	199536BH00191AAA	6216	12/2 MAGNOLIA	\$ 40.00
12/11/2014	DENNIS FIGURES	199536BH00191AAA	6216	12/2 MAGNOLIA TVL	\$ 15.00
12/11/2014	FLINN SCIENTIFIC INC	199511SC00311003	6399	QUOTE# 118271	\$ 472.00
12/11/2014	FLINN SCIENTIFIC INC	199511SC00111001	6399	ALUMINUM CHLORIDE, LAB GR	\$ 18.18
12/11/2014	FLINN SCIENTIFIC INC	199511SC00111001	6399	AMMONIUM HYROXIDE, REAGEN	\$ 22.28
12/11/2014	FLINN SCIENTIFIC INC	199511SC00111001	6399	BOILING STONES 250G	\$ 20.79
12/11/2014	FLINN SCIENTIFIC INC	199511SC00111001	6399	FORTUNE TELLER FISH PK/12	\$ 92.25
12/11/2014	FLINN SCIENTIFIC INC	199511SC00111001	6399	HAZARD FEE	\$ 19.75
12/11/2014	FLINN SCIENTIFIC INC	199511SC00111001	6399	LAURIC ACID 500G	\$ 28.80
12/11/2014	FLINN SCIENTIFIC INC	199511SC00111001	6399	MAKE YOUR OWN COLORFUL GO	\$ 101.88
12/11/2014	FLINN SCIENTIFIC INC	199511SC00111001	6399	RACK, TEST TUBE, WOODEN,	\$ 101.90
12/11/2014	FLINN SCIENTIFIC INC	199511SC00111001	6399	SODIUM HYDROXIDE LAB GRAD	\$ 17.83

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12/11/2014	FLOWERS BAKING COMPANY OF SAN	2405350000199000	6341	DECEMBER INVOICES	\$ 149.76
12/11/2014	FLOWERS BAKING COMPANY OF SAN	2405350000399000	6341	DECEMBER INVOICES	\$ 212.80
12/11/2014	FLOWERS BAKING COMPANY OF SAN	2405350004199000	6341	DECEMBER INVOICES	\$ 98.40
12/11/2014	FLOWERS BAKING COMPANY OF SAN	2405350004299000	6341	DECEMBER INVOICES	\$ 147.36
12/11/2014	FLOWERS BAKING COMPANY OF SAN	2405350010199000	6341	DECEMBER INVOICES	\$ 115.52
12/11/2014	FLOWERS BAKING COMPANY OF SAN	2405350010299000	6341	DECEMBER INVOICES	\$ 70.40
12/11/2014	FLOWERS BAKING COMPANY OF SAN	2405350010499000	6341	DECEMBER INVOICES	\$ 137.60
12/11/2014	FLOWERS BAKING COMPANY OF SAN	2405350010799000	6341	DECEMBER INVOICES	\$ 40.00
12/11/2014	FLOWERS BAKING COMPANY OF SAN	2405350010899000	6341	DECEMBER INVOICES	\$ 34.40
12/11/2014	FLOWERS BAKING COMPANY OF SAN	2405350011099000	6341	DECEMBER INVOICES	\$ 54.40
12/11/2014	FLOWERS BAKING COMPANY OF SAN	2405350020199000	6341	DECEMBER INVOICES	\$ 84.80
12/11/2014	FLOWERS BAKING COMPANY OF SAN	2405350020299000	6341	DECEMBER INVOICES	\$ 58.56
12/11/2014	FOLLETT SCHOOL SOLUTIONS INC	1995120000399003	6329	2014-2015 BOOK ORDER	\$ 4,850.01
12/11/2014	FOLLETT SCHOOL SOLUTIONS INC	19951200202990CG	6329	SEE ATTACHED LIBRARY BOOK	\$ 333.24
12/11/2014	FOLLETT SCHOOL SOLUTIONS INC	1995120000199001	6329	CATALOGING	\$ 110.12
12/11/2014	FOLLETT SCHOOL SOLUTIONS INC	1995120004199041	6329	LIBRARY BOOKS	\$ 756.79
12/11/2014	FOLLETT SCHOOL SOLUTIONS INC	1995120000399003	6329	2014-2015 BOOK ORDER	\$ 287.50
12/11/2014	FOLLETT SCHOOL SOLUTIONS INC	19951200109990CV	6329	69 BOOKS - LIBRARY BINDIN	\$ 797.72
12/11/2014	FOLLETT SCHOOL SOLUTIONS INC	19951200109990CV	6329	CATALOGING AND PROCESSING	\$ 41.40
12/11/2014	FORNEY BOYS SOCCER BOOSTER CLUB	199536CK00391AAA	6412.FI	ENTRY -CSHS-B-SOCCER	\$ 275.00
12/11/2014	FORT BEND COUNTY TOLL ROAD AUTHORIT	1995340092299062	6267	TOLL CHARGES, NOTICE # T9	\$ 85.60
12/11/2014	PAUL FUNDERBURG	199536BF00391APS	6216	11/28 PLAYOFF	\$ 45.00
12/11/2014	PAUL FUNDERBURG	199536BF00391APS	6216	11/28 PLAYOFF TVL	\$ 15.00
12/11/2014	RICHARD B GERMAN	199536BH00191AAA	6412	MEALS-AMCHS-B-BASKETBALL	\$ 630.00
12/11/2014	RICHARD B GERMAN	199536BH00191AAA	6412	MEALS-AMCHS-B-BASKETBALL	\$ 630.00
12/11/2014	RICHARD B GERMAN	199536BH00191AAA	6411	M REIMB 11/24 BRENHM	\$ 44.93
12/11/2014	GESSNER ENGINEERING LLC	691381EG748990A7	6629	2013 BOND/CONSTRUCTION RE	\$ 3,938.75
12/11/2014	GLAZIER FOODS CORP	2405350000199000	6341	DECEMBER INVOICES	\$ 8,196.40
12/11/2014	GLAZIER FOODS CORP	2405350000199000	6341	NOVEMBER INVOICES	\$ 9,467.81
12/11/2014	GLAZIER FOODS CORP	2405350000199000	6342	DECEMBER INVOICES	\$ 621.42
12/11/2014	GLAZIER FOODS CORP	2405350000199000	6342	NOVEMBER INVOICES	\$ 958.60
12/11/2014	GLAZIER FOODS CORP	2405350000399000	6341	DECEMBER INVOICES	\$ 8,836.93
12/11/2014	GLAZIER FOODS CORP	2405350000399000	6341	NOVEMBER INVOICES	\$ 9,243.76
12/11/2014	GLAZIER FOODS CORP	2405350000399000	6342	DECEMBER INVOICES	\$ 285.71
12/11/2014	GLAZIER FOODS CORP	2405350000399000	6342	NOVEMBER INVOICES	\$ 1,099.70
12/11/2014	GLAZIER FOODS CORP	2405350004199000	6341	DECEMBER INVOICES	\$ 3,577.52
12/11/2014	GLAZIER FOODS CORP	2405350004199000	6341	NOVEMBER INVOICES	\$ 3,879.44
12/11/2014	GLAZIER FOODS CORP	2405350004199000	6342	DECEMBER INVOICES	\$ 462.93
12/11/2014	GLAZIER FOODS CORP	2405350004199000	6342	NOVEMBER INVOICES	\$ 457.53

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12/11/2014	GLAZIER FOODS CORP	2405350004299000	6341	DECEMBER INVOICES	\$ 3,841.03
12/11/2014	GLAZIER FOODS CORP	2405350004299000	6341	NOVEMBER INVOICES	\$ 3,600.36
12/11/2014	GLAZIER FOODS CORP	2405350004299000	6342	DECEMBER INVOICES	\$ 330.75
12/11/2014	GLAZIER FOODS CORP	2405350004299000	6342	NOVEMBER INVOICES	\$ 447.61
12/11/2014	GLAZIER FOODS CORP	2405350010199000	6341	DECEMBER INVOICES	\$ 1,928.13
12/11/2014	GLAZIER FOODS CORP	2405350010199000	6341	NOVEMBER INVOICES	\$ 2,511.40
12/11/2014	GLAZIER FOODS CORP	2405350010199000	6342	DECEMBER INVOICES	\$ 231.03
12/11/2014	GLAZIER FOODS CORP	2405350010199000	6342	NOVEMBER INVOICES	\$ 147.26
12/11/2014	GLAZIER FOODS CORP	2405350010299000	6341	DECEMBER INVOICES	\$ 2,537.48
12/11/2014	GLAZIER FOODS CORP	2405350010299000	6341	NOVEMBER INVOICES	\$ 3,289.13
12/11/2014	GLAZIER FOODS CORP	2405350010299000	6342	DECEMBER INVOICES	\$ 284.39
12/11/2014	GLAZIER FOODS CORP	2405350010299000	6342	NOVEMBER INVOICES	\$ 264.68
12/11/2014	GLAZIER FOODS CORP	2405350010499000	6341	DECEMBER INVOICES	\$ 2,419.22
12/11/2014	GLAZIER FOODS CORP	2405350010499000	6341	NOVEMBER INVOICES	\$ 3,752.18
12/11/2014	GLAZIER FOODS CORP	2405350010499000	6342	DECEMBER INVOICES	\$ 102.94
12/11/2014	GLAZIER FOODS CORP	2405350010499000	6342	NOVEMBER INVOICES	\$ 422.62
12/11/2014	GLAZIER FOODS CORP	2405350010599000	6341	DECEMBER INVOICES	\$ 2,405.23
12/11/2014	GLAZIER FOODS CORP	2405350010599000	6341	NOVEMBER INVOICES	\$ 3,286.01
12/11/2014	GLAZIER FOODS CORP	2405350010599000	6342	DECEMBER INVOICES	\$ 127.59
12/11/2014	GLAZIER FOODS CORP	2405350010599000	6342	NOVEMBER INVOICES	\$ 334.16
12/11/2014	GLAZIER FOODS CORP	2405350010799000	6341	DECEMBER INVOICES	\$ 1,126.99
12/11/2014	GLAZIER FOODS CORP	2405350010799000	6341	NOVEMBER INVOICES	\$ 2,880.57
12/11/2014	GLAZIER FOODS CORP	2405350010799000	6342	DECEMBER INVOICES	\$ 39.43
12/11/2014	GLAZIER FOODS CORP	2405350010799000	6342	NOVEMBER INVOICES	\$ 238.66
12/11/2014	GLAZIER FOODS CORP	2405350010899000	6341	DECEMBER INVOICES	\$ 1,951.70
12/11/2014	GLAZIER FOODS CORP	2405350010899000	6341	NOVEMBER INVOICES	\$ 3,496.85
12/11/2014	GLAZIER FOODS CORP	2405350010899000	6342	DECEMBER INVOICES	\$ 241.86
12/11/2014	GLAZIER FOODS CORP	2405350010899000	6342	NOVEMBER INVOICES	\$ 308.78
12/11/2014	GLAZIER FOODS CORP	2405350010999000	6341	DECEMBER INVOICES	\$ 2,172.91
12/11/2014	GLAZIER FOODS CORP	2405350010999000	6341	NOVEMBER INVOICES	\$ 2,617.77
12/11/2014	GLAZIER FOODS CORP	2405350010999000	6342	DECEMBER INVOICES	\$ 313.76
12/11/2014	GLAZIER FOODS CORP	2405350010999000	6342	NOVEMBER INVOICES	\$ 188.88
12/11/2014	GLAZIER FOODS CORP	2405350011099000	6341	DECEMBER INVOICES	\$ 1,795.44
12/11/2014	GLAZIER FOODS CORP	2405350011099000	6341	NOVEMBER INVOICES	\$ 2,692.97
12/11/2014	GLAZIER FOODS CORP	2405350011099000	6342	DECEMBER INVOICES	\$ 153.26
12/11/2014	GLAZIER FOODS CORP	2405350011099000	6342	NOVEMBER INVOICES	\$ 219.39
12/11/2014	GLAZIER FOODS CORP	2405350020199000	6341	DECEMBER INVOICES	\$ 2,973.25
12/11/2014	GLAZIER FOODS CORP	2405350020199000	6341	NOVEMBER INVOICES	\$ 3,590.44
12/11/2014	GLAZIER FOODS CORP	2405350020199000	6342	DECEMBER INVOICES	\$ 573.20

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12/11/2014	GLAZIER FOODS CORP	2405350020199000	6342	NOVEMBER INVOICES	\$ 256.68
12/11/2014	GLAZIER FOODS CORP	2405350020299000	6341	DECEMBER INVOICES	\$ 2,493.95
12/11/2014	GLAZIER FOODS CORP	2405350020299000	6341	NOVEMBER INVOICES	\$ 3,422.36
12/11/2014	GLAZIER FOODS CORP	2405350020299000	6342	DECEMBER INVOICES	\$ 246.10
12/11/2014	GLAZIER FOODS CORP	2405350020299000	6342	NOVEMBER INVOICES	\$ 326.16
12/11/2014	GLAZIER FOODS CORP	240535VS93299000	6343	DECEMBER INVOICES	\$ 914.63
12/11/2014	RACHEL GONZALEZ	20553200811240EH	6411	NOVEMBER MILEAGE	\$ 82.98
12/11/2014	RACHEL GONZALEZ	20553200811240EH	6411	OCT MILEAGE	\$ 114.26
12/11/2014	DONALD A GOODIE JR	199536BF00391APS	6216	11/28 PLAYOFF	\$ 45.00
12/11/2014	DONALD A GOODIE JR	199536BF00391APS	6216	11/28 PLAYOFF TVL	\$ 15.00
12/11/2014	GOOGLE INC	1995530072699TTK	6299	POSTINI OVERAGES FOR SCHO	\$ 59.18
12/11/2014	CHRISTINE GRAFE	19951300202990CG	6411	F REIMB 11/5-9 SAT	\$ 147.35
12/11/2014	CHRISTINE GRAFE	19951300202990CG	6411	M REIMB 11/5-9 SAT	\$ 190.53
12/11/2014	CHRISTINE GRAFE	19951300202990CG	6411	REG REIMB TAEA	\$ 130.00
12/11/2014	GRAINGER/W W GRAINGER INC	1995510092599065	6319	THERMOSTAT GUARDS USED AT	\$ 1,102.92
12/11/2014	GRAINGER/W W GRAINGER INC	1995	1311	BATTERY, ALKALINE, SIZE D	\$ 106.08
12/11/2014	RHETT GRESHAM	199536BF00191APS	6216	11/22 PLAYOFF	\$ 45.00
12/11/2014	RHETT GRESHAM	199536BF00191APS	6216	11/22 PLAYOFF TVL	\$ 15.00
12/11/2014	GULF COAST ATHLETIC SUPPLY	199536BH00391AAA	6399	1499006 MARK V SCOREBOOKS	\$ 30.00
12/11/2014	GULF COAST ATHLETIC SUPPLY	199536BH00391AAA	6399	2399200 INFLATING NEEDLES	\$ 2.50
12/11/2014	GULF COAST ATHLETIC SUPPLY	199536BH00391AAA	6399	BADEN ELITE W/LOGO BRANDE	\$ 660.00
12/11/2014	GULF COAST ATHLETIC SUPPLY	199536BW00391AAA	6399	KENCLEAN PLUS SURFACE DIS	\$ 136.00
12/11/2014	GULF COAST ATHLETIC SUPPLY	199536BW00391AAA	6399	KENSHIELD LAUNDRY SANITIZ	\$ 156.00
12/11/2014	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6399	4945.LMR ADIDAS CLIMAWARM	\$ 2,400.00
12/11/2014	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 152.04
12/11/2014	H&B SUPPLY INC	1995510092699066	6319	OIL AND FUEL FILTERS FOR	\$ 267.41
12/11/2014	H&B SUPPLY INC	1995510092599065	6319	AIR AND OIL FILTERS FOR M	\$ 100.14
12/11/2014	HABCA-HOUSTON AREA BASEBALL COACHES	1995360000391AAA	6495	MEMBERSHIP SCOTT HOLDER (	\$ 30.00
12/11/2014	CAROLYN E HAFLEY	20553200811240EH	6411	NOV MILEAGE	\$ 101.34
12/11/2014	HALL PASS	19951100107110PC	6399	HALL PASS STANDARD BADGES	\$ 256.00
12/11/2014	HALL PASS	19951100107110PC	6399	SHIPPING	\$ 21.95
12/11/2014	HALL PASS	1995230004299042	6399	1 BOX OF HALL PASS LABELS	\$ 32.00
12/11/2014	HALL PASS	1995230004299042	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
12/11/2014	HALL PASS	211511PI10224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.95
12/11/2014	HALL PASS	211511PI10224000	6399	HALL PASS BADGES	\$ 160.00
12/11/2014	RICK HALL	199536BF00191APS	6216	11/22 PLAYOFF	\$ 90.00
12/11/2014	RICK HALL	199536BF00191APS	6216	11/22 PLAYOFF TVL	\$ 15.00
12/11/2014	CYNTHIA LEA INC - DBA	205533HE81124000	6399	EST SHIPPING	\$ 13.82
12/11/2014	CYNTHIA LEA INC - DBA	205533HE81124000	6399	KALEIDOSCOPE HAPPI NAPPIS	\$ 312.00

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12/11/2014	CYNTHIA LEA INC - DBA	205533HE81124000	6399	HAPPI NAPPI KALEIDOSCOPE	\$ 312.00
12/11/2014	CYNTHIA LEA INC - DBA	205533HE81124000	6399	SHIPPING	\$ 13.82
12/11/2014	SHERYL K HARMON	1995130004123031	6411	F REIMB 11/18 HOU	\$ 7.44
12/11/2014	SHERYL K HARMON	1995130004123031	6411	F REIMB 11/19 HOU	\$ 12.45
12/11/2014	SHERYL K HARMON	1995130004123031	6411	M REIMB 11/19 HOU	\$ 106.71
12/11/2014	KAREN L HEINTZ	199536GH00191AAA	6411	F REIMB 11/24 TOMBALL	\$ 13.21
12/11/2014	KAREN L HEINTZ	199536GH00191AAA	6411	F REIMB 11/25 SCOUTIN	\$ 29.00
12/11/2014	KAREN L HEINTZ	199536GH00191AAA	6411	M REIMB 11/24 TOMBALL	\$ 68.06
12/11/2014	KAREN L HEINTZ	199536GH00191AAA	6411	M REIMB 11/25 SCOUTIN	\$ 111.72
12/11/2014	BRIAN HERBST	199536BF00191APS	6216	11/22 PLAYOFF	\$ 90.00
12/11/2014	BRIAN HERBST	199536BF00191APS	6216	11/22 PLAYOFF TVL	\$ 15.00
12/11/2014	JANET E HESS	199536GV00191APS	6411	M REIMB 11/15 HOUSTON	\$ 102.26
12/11/2014	WENDY HINES	199536GH00191AAA	6411	F REIMB 11/25 MADISNV	\$ 18.00
12/11/2014	HOBBY LOBBY STORES INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 220.84
12/11/2014	HOBBY LOBBY STORES INC	1995110000122038	6399	CTE-AMCHS-POE	\$ 110.58
12/11/2014	HOBBY LOBBY STORES INC	1995110000122038	6399	CTE-AMCHS-PETERSON (FCS)	\$ 81.71
12/11/2014	HOBBY LOBBY STORES INC	2055117810224000	6399	205-5-11: HEAD START SUPP	\$ 35.70
12/11/2014	HOBBY LOBBY STORES INC	19951100105110RP	6399	CLASSROOM SUPPLIES	\$ 84.12
12/11/2014	HOBBY LOBBY STORES INC	199511PK10111032	6399	PRADO SK CLASSROOM SUPPLI	\$ 118.84
12/11/2014	HOBBY LOBBY STORES INC	2055117710924000	6399	SUPPLIES FOR HEAD START -	\$ 36.96
12/11/2014	HOBBY LOBBY STORES INC	1995110000122038	6399	CTE-AMCHS-LATHAM	\$ 119.82
12/11/2014	HOBBY LOBBY STORES INC	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 44.74
12/11/2014	HOBBY LOBBY STORES INC	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 33.97
12/11/2014	HOBBY LOBBY STORES INC	2405350010999000	6399	BASKETS	\$ 45.36
12/11/2014	HOBBY LOBBY STORES INC	199513S481199021	6399	ONE TIME USE	\$ 66.27
12/11/2014	HOBBY LOBBY STORES INC	1995110000322038	6399	CTE-CSHS-SUPPLIES FOR RIE	\$ 201.80
12/11/2014	HOBBY LOBBY STORES INC	199511PK10411032	6399	CLASSROOM SUPPLIES - NEW	\$ 105.00
12/11/2014	HOBBY LOBBY STORES INC	1995110000123031	6399	TRAINING SUPPLIES FOR VIN	\$ 147.19
12/11/2014	HOBBY LOBBY STORES INC	1995110000322038	6399	RETURN PO 3303	\$ (9.98)
12/11/2014	HOBBY LOBBY STORES INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 119.97
12/11/2014	SCOTT P HOLDER	199536BB00391AAA	6411	M ADV 1/8-10 WACO	\$ 104.09
12/11/2014	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SUPPLIES D.W. US	\$ 215.40
12/11/2014	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SUPPLIES D.W. US	\$ 156.40
12/11/2014	HUGHES SUPPLY INC	1995510092599065	6319	FLUSH VALVE KIT USED AT C	\$ 214.11
12/11/2014	HUGHES SUPPLY INC	1995510092599065	6319	URNIAL AND FLUSH VALVE US	\$ 464.42
12/11/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 102 BW 3989	\$ 95.74
12/11/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 210 BW 1851	\$ 44.42
12/11/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 218 ESL BW 41	\$ 1.89
12/11/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 224 BW 4819	\$ 115.66

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12/11/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 304 BW 3477	\$ 83.45
12/11/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 406 BW 3973	\$ 95.35
12/11/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 408 BW 1637	\$ 39.29
12/11/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 606 BW 3543	\$ 63.77
12/11/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 624 BW 8578	\$ 154.40
12/11/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS ESL 218 COLOR 56	\$ 11.09
12/11/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS ISS BW 786	\$ 22.01
12/11/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS LIBRARY BW 240	\$ 6.24
12/11/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS LIBRARY COLOR 292	\$ 36.50
12/11/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS WORKROOM BW 2763	\$ 60.79
12/11/2014	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS WORKROOM COLOR 724	\$ 79.64
12/11/2014	IMAGENET CONSULTING LLC	1995230004299042	6249.PI	AMCMS OFFICE BW 1685	\$ 32.02
12/11/2014	IMAGENET CONSULTING LLC	1995230004299042	6249.PI	AMCMS OFFICE COLOR 1118	\$ 100.62
12/11/2014	IMAGENET CONSULTING LLC	1995310004299042	6249.PI	AMCMS COUNSELOR BW 3204	\$ 57.67
12/11/2014	IMAGENET CONSULTING LLC	1995410070199080	6249.PI	SUPT OFFICE - 5HK6Y - BW	\$ 7.37
12/11/2014	IMAGENET CONSULTING LLC	1995410070199080	6249.PI	SUPT OFFICE - 5HK6Y - CLR	\$ 40.14
12/11/2014	IMAGENET CONSULTING LLC	1995410074399043	6249.PI	HUMAN RESOURCES - 7T24A -	\$ 61.05
12/11/2014	IMAGENET CONSULTING LLC	1995410074399043	6249.PI	HUMAN RESOURCES - 7T24A -	\$ 255.78
12/11/2014	IMAGENET CONSULTING LLC	1995410074499044	6249.PI	BUSINESS OFFICE - 4R957 -	\$ 148.25
12/11/2014	IMAGENET CONSULTING LLC	1995530074699046	6249.PI	ADMIN SERVICES - JQ49H -	\$ 49.69
12/11/2014	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH100 7R09J- BW COPIES	\$ 213.05
12/11/2014	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH200 4TJ2Y- BW COPIES	\$ 68.28
12/11/2014	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH300 QFJT6- BW COPIES	\$ 322.54
12/11/2014	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH400 M8Y86- BW COPIES	\$ 127.73
12/11/2014	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CHWKRM UPXRM- CLR COPIE	\$ 373.23
12/11/2014	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CHWKRM UPXRM- BW COPIES	\$ 50.40
12/11/2014	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	HEAD START H9A9M- BW COPI	\$ 13.75
12/11/2014	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	HEAD START H9A9M- CLR COP	\$ 125.53
12/11/2014	IMAGENET CONSULTING LLC	19951200102990CH	6249.PI	CHLIB R54X5- BW COPIES	\$ 6.14
12/11/2014	IMAGENET CONSULTING LLC	19952300102990CH	6249.PI	CHOFC HHP1R- BW COPIES	\$ 88.90
12/11/2014	IMAGENET CONSULTING LLC	19952300102990CH	6249.PI	CHOFC HHP1R- CLR COPIES	\$ 44.82
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS ROOM 1309 BW COPIE	\$ 6.69
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS ROOM 1309 CLR COPIE	\$ 30.80
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1149 - BW COPIES	\$ 27.04
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1149 - CLR COPIES	\$ 27.81
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1217 - BW COPIES	\$ 79.33
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1223 - BW COPIES	\$ 78.86
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1271 - BW COPIES	\$ 16.47
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1280 - BW COPIES	\$ 58.10

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12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1289 - BW COPIES	\$ 23.67
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1289 - CLR COPIES	\$ 26.40
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1295 - BW COPIES	\$ 34.60
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1305 - BW COPIES	\$ 10.03
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1305 - CLR COPIES	\$ 16.65
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1315 - BW COPIES	\$ 84.11
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1323 - BW COPIES	\$ 10.49
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1323 - CLR COPIES	\$ 107.55
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2106 - BW COPIES	\$ 39.89
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2106 - CLR COPIES	\$ 29.59
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2113 - BW COPIES	\$ 16.13
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2113 - CLR COPIES	\$ 2.34
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2128 - BW COPIES	\$ 53.77
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2168 - BW COPIES	\$ 79.29
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2174 - BW COPIES	\$ 33.64
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2174 - CLR COPIES	\$ 42.68
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2177 - BW COPIES	\$ 19.82
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2180 - BW COPIES	\$ 22.84
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2182 - BW COPIES	\$ 23.76
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHSTCHRCOM - BW COPIE	\$ 27.02
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	ATHPECOACH - BW COPIES	\$ 41.17
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AVID PRINTER- BW COPIES	\$ 19.47
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	E2142 ART BW COPIES	\$ 1.48
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	E2142 ART COLOR COPIES	\$ 1.22
12/11/2014	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	ISS ROOM BW COPIES	\$ 34.66
12/11/2014	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBCL - BW COPIES	\$ 6.67
12/11/2014	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBCL - CLR COPIE	\$ 74.03
12/11/2014	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBW1 - BW COPIES	\$ 156.04
12/11/2014	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBW2 - BW COPIES	\$ 125.89
12/11/2014	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHS1148 - BW COPIES	\$ 31.82
12/11/2014	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHS2134 - BW COPIES	\$ 70.76
12/11/2014	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHS2134 - CLR COPIES	\$ 15.93
12/11/2014	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHSATT - BW COPIES	\$ 34.79
12/11/2014	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHSOFC - BW COPIES	\$ 7.71
12/11/2014	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHSOFC - CLR COPIES	\$ 18.36
12/11/2014	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	HS COUNS BW	\$ 158.81
12/11/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS200	\$ 63.98
12/11/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS415	\$ 46.13
12/11/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS417	\$ 42.71

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12/11/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS508	\$ 13.87
12/11/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMSARD	\$ 12.76
12/11/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMSWKRM	\$ 84.66
12/11/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MWE8K	\$ 62.86
12/11/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES W6JKT	\$ 20.69
12/11/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES CSMSWKRM	\$ 265.98
12/11/2014	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES W65JKT	\$ 25.47
12/11/2014	IMAGENET CONSULTING LLC	1995310004199041	6249.PI	BW COPIES CSMSCNSL	\$ 29.95
12/11/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	LIBRARY - BW COPIES	\$ 25.06
12/11/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	OFFICE - CLR COPIES	\$ 24.12
12/11/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	OFOFICE - BW COPIES	\$ 21.76
12/11/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 100 - BW COPIES	\$ 117.34
12/11/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 200 - BW COPIES	\$ 103.03
12/11/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 300 - BW COPIES	\$ 84.60
12/11/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 400 - BW COPIES	\$ 54.94
12/11/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 500 - BW COPIES	\$ 46.25
12/11/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	WORKROOM - BW COPIES	\$ 21.54
12/11/2014	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	WORKROOM - CLR COPIES	\$ 247.39
12/11/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	HPCLJCM4540F OFFICE COLOR	\$ 38.16
12/11/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBCC6MOL4 WORKROOM B/W	\$ 25.70
12/11/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBCC6MOL4 WORKROOM COLOR	\$ 138.38
12/11/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBGG41082 ROOM 206 B/W	\$ 6.41
12/11/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPCCC7H24K OFFICE B/W	\$ 55.01
12/11/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOGV ROOM 314 B/W	\$ 55.15
12/11/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHD ROOM 228 B/W	\$ 49.92
12/11/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHG CG 218 B/W	\$ 59.93
12/11/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHP ROOM 522 B/W	\$ 38.52
12/11/2014	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHX ROOM 503 B/W	\$ 45.17
12/11/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	901 - TP4J3 - BW COPIES	\$ 4.43
12/11/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR100 UFTJX - FR100	\$ 87.38
12/11/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR200 - 4M1UM - BW COPIES	\$ 45.84
12/11/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR300 - P43TH - BW COPIES	\$ 84.48
12/11/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR400 FW7UX - BW COPIES	\$ 35.57
12/11/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR500 - H61FA - BW COPIES	\$ 72.36
12/11/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FRCOMPLAB ARUYT - BW COPI	\$ 5.57
12/11/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	WORKROOM - KH4MW - COLOR	\$ 319.22
12/11/2014	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	WORKROOM KH4MW - BW COPIE	\$ 13.79
12/11/2014	IMAGENET CONSULTING LLC	19951200108990FR	6249.PI	LIBRARY - UMEJH - BW COPI	\$ 2.06
12/11/2014	IMAGENET CONSULTING LLC	19952300108990FR	6249.PI	OFFICE P2FRW - BW COPIES	\$ 40.00

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12/11/2014	IMAGENET CONSULTING LLC	19952300108990FR	6249.PI	OFFICE P2FRW - COLOR COPI	\$ 90.09
12/11/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP WKRM BW COPIES	\$ 12.14
12/11/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP WKRM CLR COPIES	\$ 44.44
12/11/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP100 COPIES	\$ 60.05
12/11/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP200 COPIES	\$ 35.23
12/11/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP300 COPIES	\$ 50.02
12/11/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP400 COPIES	\$ 35.47
12/11/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP500 COPIES	\$ 26.14
12/11/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPOFC BW COPIES	\$ 7.03
12/11/2014	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPOFC CLR COPIES	\$ 36.72
12/11/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW LIBRARY AWUAR - BW COP	\$ 41.22
12/11/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW OFFICE 4JE5M - BW COPI	\$ 39.81
12/11/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW OFFICE 4JE5M - CLR COP	\$ 3.60
12/11/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW RM 116 HRYT2 - BW COPI	\$ 22.24
12/11/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 300 RR1XP - BW CO	\$ 10.85
12/11/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 302 HPJKA - BW CO	\$ 23.40
12/11/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 502 2H5FR - BW CO	\$ 39.34
12/11/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM A123 JYWK4 - BW C	\$ 45.36
12/11/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW STORAGE NEXT TO 402 MU	\$ 46.37
12/11/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW WORKROOM Q27M2 - BW CO	\$ 54.05
12/11/2014	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW WORKROOM Q27M2 - CLR C	\$ 104.50
12/11/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC101 - BW	\$ 137.64
12/11/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC201 - BW	\$ 137.18
12/11/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC301 - BW	\$ 15.62
12/11/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC401 - BW	\$ 133.13
12/11/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC501 - BW	\$ 240.36
12/11/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC92H2W - BW	\$ 42.35
12/11/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC92H2W - CLR	\$ 37.89
12/11/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCCOMPLAB - BW	\$ 98.42
12/11/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCLIB - BW	\$ 4.54
12/11/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCWKRM - BW	\$ 34.23
12/11/2014	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCWKRM - CLR	\$ 175.56
12/11/2014	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	ID#5QQ8F B/W COPIES	\$ 73.80
12/11/2014	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	ID#5QQ8F COLOR COPIES	\$ 11.16
12/11/2014	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	RP 100 B/W COPIES	\$ 140.54
12/11/2014	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	RP 200 B/W COPIES	\$ 76.15
12/11/2014	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	RP 300 B/W COPIES	\$ 71.86
12/11/2014	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	RP 400 B/W COPIES	\$ 57.65
12/11/2014	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	RP 700 B/W COPIES	\$ 110.98

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12/11/2014	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	RP COMPUTER LAB B/W CO	\$ 22.34
12/11/2014	IMAGENET CONSULTING LLC	19951200105990RP	6249.PI	RP LIBRARY B/W COPIES	\$ 14.38
12/11/2014	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK38 - YK8U9 BW COPIES	\$ 152.28
12/11/2014	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK47 - 19378 BW COPIES	\$ 138.62
12/11/2014	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK55- 29PH2 BW COPIES	\$ 121.10
12/11/2014	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKGYM - 8M217 BW COPIES	\$ 19.42
12/11/2014	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKOFC - A90WE BW COPIES	\$ 34.64
12/11/2014	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKOFC - A90WE CLR COPIES	\$ 32.13
12/11/2014	IMAGENET CONSULTING LLC	19951200101990SK	6249.PI	SKLIB - AUMK2 BW COPIES	\$ 3.46
12/11/2014	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	RM 105 P82PX - BW COPIES	\$ 0.64
12/11/2014	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	RM 105 P82PX - CLR COPIES	\$ 38.81
12/11/2014	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	SWV100 EY4H1 - BW COPIES	\$ 85.18
12/11/2014	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	SWV200 18RP8 - BW COPIES	\$ 166.75
12/11/2014	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	SWV300 E6W92 - BW COPIES	\$ 189.38
12/11/2014	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	SWVWKRM 4YJMR - BW COPIE	\$ 14.65
12/11/2014	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	SWVWKRM 4YJMR - CLR COPI	\$ 309.76
12/11/2014	IMAGENET CONSULTING LLC	19951200104990SV	6249.PI	SWVLIB FEJHW - BW COPIES	\$ 18.07
12/11/2014	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	SWVOFC JRQ40 - BW COPIES	\$ 32.09
12/11/2014	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	SWVOFC JRQ40 - CLR COPIE	\$ 28.80
12/11/2014	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	7K81Y, LEAP, 1044 BW COPI	\$ 18.79
12/11/2014	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	HME7U, TIMBER, 2775 CLR C	\$ 249.75
12/11/2014	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	HME7U, TIMBER, 2967 BW CO	\$ 56.37
12/11/2014	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	TMYPF, VENTURE, 6495 BW C	\$ 116.91
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ADMIN/SPED, SERIAL# JPBC	\$ 94.38
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, PORTABLE 7, SERIAL	\$ 27.77
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM ?, SERIAL# VNBC	\$ 24.38
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1135, SERIAL# J	\$ 10.23
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1164, SERIAL# J	\$ 7.70
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1165, SERIAL# J	\$ 33.46
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1170, SERIAL# J	\$ 53.70
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1237, SERIAL# V	\$ 49.99
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1294, SERIAL# V	\$ 149.40
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1300, SERIAL# J	\$ 136.55
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1305, SERIAL# J	\$ 13.20
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 2154, SERIAL# J	\$ 5.26
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 112, SERIAL# VN	\$ 2.78
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 229, SERIAL# CN	\$ 30.30
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 503, SERIAL# VN	\$ 93.67
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM SPED/101, SERIA	\$ 26.05

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12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS, RM 707, SE	\$ 24.67
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS, RM SPED/60	\$ 162.52
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW, OFFICE CONF R	\$ 14.93
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW, RM 614/SPED,	\$ 64.13
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW, RM 902/SPED,	\$ 106.01
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSHS, RM ?, SERIAL# VNBCC	\$ 4.61
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, OFFICE CONFERENCE R	\$ 1.94
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, RM 211, SERIAL# CNC	\$ 35.67
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, RM 411, SERIAL# VNB	\$ 33.19
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, CONF RM, S	\$ 2.47
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, RM SPED/40	\$ 8.83
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, RM SPED/51	\$ 52.45
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	FOREST RIDGE, RM 708, SER	\$ 36.98
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	FOREST RIDGE, RM SPED/602	\$ 9.97
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE, OFFICE CO	\$ 1.90
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE, RM ?, SER	\$ 0.99
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE, RM 602, S	\$ 9.55
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM 304, SERIAL#	\$ 10.49
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM 312, SERIAL#	\$ 41.83
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM A 115, SERIAL	\$ 20.57
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM SPED/119, SER	\$ 16.90
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM SPED/211, SER	\$ 54.05
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	PEBBLE CREEK, OFFICE CONF	\$ 9.38
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	PEBBLE CREEK, RM SPED/603	\$ 90.08
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RM ?, SERIA	\$ 42.57
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RM 107, SER	\$ 30.92
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RM 109, SER	\$ 32.64
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RM 310SS/SP	\$ 3.34
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, ROOM 310SS/	\$ 1.49
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL, CONF RM, SER	\$ 36.96
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL, RM 39/SPED,	\$ 30.07
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, ARD RM	\$ 20.90
12/11/2014	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, RM 503,	\$ 50.60
12/11/2014	IMAGENET CONSULTING LLC	1995610081299023	6249.PI	CB&W COPIES	\$ 95.46
12/11/2014	IMAGENET CONSULTING LLC	1995610081299023	6249.PI	COLOR COPIES	\$ 44.37
12/11/2014	IMAGENET CONSULTING LLC	2405350093299000	6249.PI	11-20-2014 - 12-20-2014	\$ 50.94
12/11/2014	IMAGENET CONSULTING LLC	1995510092599065	6249.PI	OPERATIONS OFFICE 6RRIT B	\$ 117.63
12/11/2014	IMAGENET CONSULTING LLC	1995210080199038	6249.PI	COMMEDD4555-5188 B/W COPI	\$ 112.77
12/11/2014	IMAGENET CONSULTING LLC	7145610089599000	6249.PI	COMMEDD4555-5188 B/W COPI	\$ 48.33

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12/11/2014	IMAGENET CONSULTING LLC	1995210081199021	6249.PI	MACHINE ID 236XW	\$ 203.41
12/11/2014	IMAGENET CONSULTING LLC	1995210081199021	6249.PI	MACHINE ID 3X6H7	\$ 178.20
12/11/2014	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	B&W COPIES	\$ 102.85
12/11/2014	IMAGENET CONSULTING LLC	1995340092299062	6249.PI	INV# CNIN4399965IOSH	\$ 65.13
12/11/2014	IMAGENET CONSULTING LLC	1995510092399063	6249.PI	PURCHASING H4JFM - BW COP	\$ 20.63
12/11/2014	IMAGENET CONSULTING LLC	1995510092399063	6249.PI	PURCHASING H4JFM - CLR CO	\$ 92.16
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	1F8JA BW COPIES	\$ 12.60
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	3645Q BW COPIES	\$ 63.44
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	3645Q CLR COPIES	\$ 153.09
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	5E9AT BW COPIES	\$ 91.59
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	5E9AT CLR COPIES	\$ 208.67
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	5REMF BW COPIES	\$ 38.47
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	643JP BW COPIES	\$ 1.14
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	643JP CLR COPIES	\$ 8.25
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	789FF BW COPIES	\$ 48.64
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	789FF CLR COPIES	\$ 28.17
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	7AM7M BW COPIES	\$ 47.21
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	7R5PP BW COPIES	\$ 2.51
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	7R5PP CLR COPIES	\$ 19.25
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	837XJ BLK COPIES	\$ 1.73
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	88K9R BW COPIES	\$ 3.36
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	9J7UY BW COPIES	\$ 3.48
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	9J7UY CLR COPIES	\$ 10.56
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	9PE14 BW COPIES	\$ 28.04
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	A3Y2W BW COPIES	\$ 2.34
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	AQFJJ BW COPIES	\$ 31.94
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	AQFJJ CLR COPIES	\$ 81.73
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E2AHF BW COPIES	\$ 29.96
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E2AHF CLR COPIES	\$ 76.34
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E5184 BW COPIES	\$ 37.24
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E5184 CLR COPIES	\$ 207.45
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	EJ7ER BW COPIES	\$ 99.09
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	EJ7ER CLR COPIES	\$ 242.46
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	FOM68 BW COPIES	\$ 165.37
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	HUKMX BW COPIES	\$ 52.34
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	KPW25 BW COPIES	\$ 103.82
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	KPW25 CLR COPIES	\$ 381.15
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	QKAFF BW COPIES	\$ 38.50
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	QP8YH BW COPIES	\$ 76.12

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12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	RU53R BW COPIES	\$ 19.82
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	RU53R CLR COPIES	\$ 33.77
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	TA31H BW COPIES	\$ 110.64
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	TA31H CLR COPIES	\$ 296.01
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	U5P9U BW COPIES	\$ 3.53
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	U5P9U CLR COPIES	\$ 35.63
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UMFJX BW COPIES	\$ 2.71
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UMFJX CLR COPIES	\$ 10.34
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UQQ44 BW COPIES	\$ 20.33
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	X6JME BW COPIES	\$ 7.55
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	X6JME CLR COPIES	\$ 37.00
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	XRTRJ BW COPIES	\$ 13.62
12/11/2014	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	XRTRJ CLR COPIES	\$ 24.42
12/11/2014	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	38X8U BW COPIES	\$ 87.69
12/11/2014	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	38X8U CLR COPIES	\$ 241.45
12/11/2014	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	J53PU BW COPIES	\$ 58.98
12/11/2014	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	J53PU CLR COPIES	\$ 148.41
12/11/2014	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	UP797 BW COPIES	\$ 55.03
12/11/2014	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	1EK2X BW COPIES	\$ 38.23
12/11/2014	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	1EK2X CLR COPIES	\$ 109.08
12/11/2014	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	6EJEE BW COPIES	\$ 9.74
12/11/2014	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	XY201 BW COPIES	\$ 95.11
12/11/2014	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	58JRJ - ATHFHCOACH-BW COP	\$ 212.02
12/11/2014	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	7TP66-ATHMSBOYS-BW COPIES	\$ 3.80
12/11/2014	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	89P7U-ATHMSFHGIRLS-BW COP	\$ 2.95
12/11/2014	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	HJW27 -ATHFHTR-BW COPIES	\$ 7.73
12/11/2014	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	HJW27-ATHFHTR-CLR COPIES	\$ 10.00
12/11/2014	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	UUTEF-COATH-BW COPIES	\$ 47.95
12/11/2014	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	XRQXU-ATHFHTICKET-BW COPI	\$ 1.61
12/11/2014	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	XRQXU-ATHFHTICKET-CLR COP	\$ 19.25
12/11/2014	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	SN#CNBCC43067 ID#8F8W2 10	\$ 55.50
12/11/2014	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	SN#CSISD22674 ID#	\$ 109.65
12/11/2014	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	SN#CSISD-INSTALL ID# 4R0U	\$ 499.88
12/11/2014	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	SN#JPCCD3F1W1 ID# 9J08W 1	\$ 18.22
12/11/2014	INTERBORO PACKAGING CORPORATION	1995	1311	GLOVES, DISPOSABLE LATEX,	\$ 1,362.00
12/11/2014	INTERBORO PACKAGING CORPORATION	1995	1311	PLASTIC BAGS, LINERS HIGH	\$ 773.50
12/11/2014	INTERQUEST GROUP INC	1995520081199035	6299	DRUG DOG SERVICE FOR SCHO	\$ 1,200.00
12/11/2014	J CODYS RESTAURANT LP	7145610089599000	6499	LEADERSHIP CHRISTMAS PART	\$ 268.75
12/11/2014	MICHAEL D. JACKSON	199536BF00391APS	6216	11/28 PLAYOF RIDERFEE	\$ 10.00

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12/11/2014	MICHAEL D. JACKSON	199536BF00391APS	6216	11/28 PLAYOFF	\$ 85.00
12/11/2014	MICHAEL D. JACKSON	199536BF00391APS	6216	11/28 PLAYOFF MEAL	\$ 30.00
12/11/2014	JACQUES TOYS & BOOKS	199511PK10411032	6399	CLASSROOM SUPPLIES - HEAD	\$ 210.81
12/11/2014	JACQUES TOYS & BOOKS	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 239.76
12/11/2014	JASONS DELI	1995130004199041	6499	SIP MEETING DINNER	\$ 91.99
12/11/2014	JASONS DELI	1995210081199021	6499	TAX CREDIT PO 1500275	\$ (5.43)
12/11/2014	JASONS DELI	1995130081131033	6499	LUNCH FOR AVID CC MEETING	\$ 74.82
12/11/2014	JASONS DELI	1995130081131033	6499	TIP FOR DRIVER	\$ 10.00
12/11/2014	JASONS DELI	1995130000226002	6499	STAFF DEV. 15/4/14	\$ 58.00
12/11/2014	TARI INC - DBA	2405350000199000	6349	SMALLWARES	\$ 511.92
12/11/2014	TARI INC - DBA	2405350000399000	6349	SMALLWARES	\$ 573.87
12/11/2014	TARI INC - DBA	2405350004199000	6349	SMALLWARES	\$ 177.19
12/11/2014	TARI INC - DBA	2405350004299000	6349	SMALLWARES	\$ 653.95
12/11/2014	TARI INC - DBA	2405350010499000	6349	SMALLWARES	\$ 31.80
12/11/2014	TARI INC - DBA	2405350010599000	6349	SMALLWARES	\$ 13.29
12/11/2014	TARI INC - DBA	2405350010999000	6349	SMALLWARES	\$ 224.09
12/11/2014	JL POWELL & ASSOCIATES INC	1995510092599065	6319	COMMUNICATION BOARD FOR B	\$ 863.00
12/11/2014	JOHNSON SUPPLY	1995510092599065	6319	GAS VALVE USED IN ROOM 10	\$ 106.81
12/11/2014	JONES SCHOOL SUPPLY CO INC	19951100108110FR	6399	5002GR - GREEN NECK RIBBO	\$ 30.00
12/11/2014	JONES SCHOOL SUPPLY CO INC	19951100108110FR	6399	6810GOM - READING GOLD ME	\$ 81.75
12/11/2014	JONES SCHOOL SUPPLY CO INC	19951100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.59
12/11/2014	MATT JONES	199536BF00391APS	6216	11/28 PLAYOFF	\$ 85.00
12/11/2014	MATT JONES	199536BF00391APS	6216	11/28 PLAYOFF MEAL	\$ 30.00
12/11/2014	MATT JONES	199536BF00391APS	6216	11/28 PLAYOFF TVL	\$ 75.26
12/11/2014	JUNIOR LIBRARY GUILD	461512LI10799000	6329	E LEVEL	\$ 171.00
12/11/2014	JUNIOR LIBRARY GUILD	461512LI10799000	6329	E+ LEVEL	\$ 171.00
12/11/2014	JUNIOR LIBRARY GUILD	461512LI10799000	6329	GE LEVEL	\$ 198.00
12/11/2014	JUNIOR LIBRARY GUILD	461512LI10799000	6329	HE LEVEL	\$ 168.00
12/11/2014	JUNIOR LIBRARY GUILD	461512LI11099000	6329	I LEVEL READERS	\$ 171.00
12/11/2014	JUNIOR LIBRARY GUILD	461512LI11099000	6329	I+ LEVEL READERS	\$ 171.00
12/11/2014	JUNIOR LIBRARY GUILD	461512LI11099000	6329	INVOICE NO. 250871	\$ 198.00
12/11/2014	KAPLAN EARLY LEARNING CO	205533HE81124000	6399	#8093 THREE FOLD 2" MAT	\$ 492.30
12/11/2014	KAPLAN EARLY LEARNING CO	205533HE81124000	6399	NEXT DAY AIR SHIPPING	\$ 147.69
12/11/2014	GARY KENT	6913810074899050	6411	NOVEMBER MILEAGE	\$ 77.17
12/11/2014	GARY KENT	6913810074899050	6411	OCTOBER MILEAGE	\$ 167.94
12/11/2014	GARY KENT	6913810074899050	6411	SEPT MILEAGE	\$ 27.61
12/11/2014	KOLACHE ROLFS LLC	1995130004199041	6499	VETERAN'S DAY CELEBRATION	\$ 113.99
12/11/2014	JOHNNIE KRENEK	199536BH00191AAA	6216	12/2 MAGNOLIA	\$ 80.00
12/11/2014	JOHNNIE KRENEK	199536BH00191AAA	6216	12/2 MAGNOLIA TVL	\$ 15.00

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12/11/2014	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6248	RENTAL	\$ 165.56
12/11/2014	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	ADDITIONAL RUNNING BUS SU	\$ 963.31
12/11/2014	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	BUS SUPPLIES AND PARTS	\$ 1,456.46
12/11/2014	LAKESHORE LEARNING MATERIALS	4615110011011000	6399	BK329 NAPPING HOUSE BOOK	\$ 6.55
12/11/2014	LAKESHORE LEARNING MATERIALS	4615110011011000	6399	BK3307 ELMER BOOK	\$ 16.99
12/11/2014	LAKESHORE LEARNING MATERIALS	4615110011011000	6399	BK3310 TOPS AND BOTTOMS B	\$ 16.99
12/11/2014	LAKESHORE LEARNING MATERIALS	4615110011011000	6399	BK3311 RAINBOW FISH BOOK	\$ 18.95
12/11/2014	LAKESHORE LEARNING MATERIALS	4615110011011000	6399	BK950 OLD LADY WHO SWALLO	\$ 12.99
12/11/2014	LAKESHORE LEARNING MATERIALS	4615110011011000	6399	LA329 NAPPING HOUSE KIT	\$ 24.99
12/11/2014	LAKESHORE LEARNING MATERIALS	4615110011011000	6399	LA510 OLD LADY WHO SWALLO	\$ 29.99
12/11/2014	LAKESHORE LEARNING MATERIALS	4615110011011000	6399	RR543 RAINBOW FISH KIT	\$ 29.99
12/11/2014	LAKESHORE LEARNING MATERIALS	4615110011011000	6399	RR552 ELMER STORYTELLING	\$ 29.99
12/11/2014	LAKESHORE LEARNING MATERIALS	4615110011011000	6399	RR555 TOPS AND BOTTOMS KI	\$ 29.99
12/11/2014	LAKESHORE LEARNING MATERIALS	4615110011011000	6399	AX20 PLAYDOH	\$ 99.98
12/11/2014	LAKESHORE LEARNING MATERIALS	4615110011011000	6399	DB501 UPPERCASE BUILDING	\$ 31.98
12/11/2014	LAKESHORE LEARNING MATERIALS	4615110011011000	6399	ESTIMATED SHIPPING/HANDLI	\$ (19.99)
12/11/2014	LAKESHORE LEARNING MATERIALS	4615110011011000	6399	FF491 ALPHABET COLLAGE BE	\$ 29.98
12/11/2014	LAKESHORE LEARNING MATERIALS	4615110011011000	6399	FG219 PEEL AND STICK LETT	\$ 19.98
12/11/2014	LAKESHORE LEARNING MATERIALS	4615110011011000	6399	HL125 JUMBO CRAFT STICKS	\$ 5.98
12/11/2014	LAKESHORE LEARNING MATERIALS	4615110011011000	6399	JJ850 STENCILS	\$ 59.98
12/11/2014	LAKESHORE LEARNING MATERIALS	4615110011011000	6399	LC169 PEOPLE SHAPES SET/2	\$ 13.98
12/11/2014	LAKESHORE LEARNING MATERIALS	4615110011011000	6399	LC170 PEOPLE SHAPES KIT	\$ 59.98
12/11/2014	LAKESHORE LEARNING MATERIALS	4615110011011000	6399	LC2831 FLEXIBLE FOAM SHAP	\$ 17.98
12/11/2014	LAKESHORE LEARNING MATERIALS	4615110011011000	6399	RR698 DRAW&WRITE TOUCH BO	\$ 59.98
12/11/2014	WILLIAM LARTIGUE JR	199536BF00191APS	6216	11/22 PLAYOFF	\$ 45.00
12/11/2014	WILLIAM LARTIGUE JR	199536BF00191APS	6216	11/22 PLAYOFF TVL	\$ 15.00
12/11/2014	LEAD4WARD LLC	2555130081124000	6329	NEW MATH TEACHER FIELD GU	\$ 1,500.00
12/11/2014	LEARNING A-Z	4615110010911000	6399	RAZ-KIDS.COM - NEW - 1 CL	\$ 99.95
12/11/2014	KRISTIN LEHRMANN	1995130020123031	6411	F REIMB 11/18 HOU	\$ 6.50
12/11/2014	KRISTIN LEHRMANN	1995130020123031	6411	M REIMB 11/18 HOU	\$ 106.71
12/11/2014	KRISTIN LEHRMANN	1995130020123031	6411	F REIMB 11/19 HOU	\$ 9.74
12/11/2014	KRISTIN LEHRMANN	1995130020123031	6411	M REIMB 11/19 HOU	\$ 106.71
12/11/2014	LONE STAR PERCUSSION	199536BD00399C03	6399	ESTIMATE # EST-236428	\$ 436.92
12/11/2014	LONGHORN BUS SALES LLC	1995340092299062	6319	BUS PARTS AND SUPPLIES	\$ 654.04
12/11/2014	LOWES HOME CENTERS INC	1995110000122038	6399	*RUNNING PO FOR AG - AMCH	\$ 553.69
12/11/2014	LOWES HOME CENTERS INC	1995110000322038	6399	*RUNNING PO-AG-CSHS*	\$ 80.77
12/11/2014	LOWES HOME CENTERS INC	1995110000322038	6399	CATE-CSHS-CONLIN RUNNING	\$ 132.92
12/11/2014	LOWES HOME CENTERS INC	1995110000322038	6399	CATE-CSHS-CONSTRUCTION	\$ 1,136.14
12/11/2014	LOWES HOME CENTERS INC	1995110000322038	6399	CSHS-LUCE- RUNNING PO	\$ 198.52

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12/11/2014	LOWES HOME CENTERS INC	1995110000322038	6399	CTE -CSHS-CONSTRUCTION RU	\$ 3,282.14
12/11/2014	LOWES HOME CENTERS INC	199511DM00311003	6399	SET MATERIALS AND TOOLS	\$ 230.21
12/11/2014	LOWES HOME CENTERS INC	199511PK10135032	6399	PRADO SK CLASSROOM SUPPLI	\$ 94.92
12/11/2014	LOWES HOME CENTERS INC	199536BD00399C03	6399	PAINT AND SUPPLIES FOR	\$ 534.35
12/11/2014	LOWES HOME CENTERS INC	199536BF00191AAA	6399	HEATERS FOR FOOTBALL	\$ 75.98
12/11/2014	LOWES HOME CENTERS INC	199536BF00391AAA	6399	HEATERS FOR FOOTBALL	\$ 75.98
12/11/2014	LOWES HOME CENTERS INC	1995510092599065	6319	12' FLAT BAR	\$ 23.72
12/11/2014	LOWES HOME CENTERS INC	1995510092599065	6319	2X4 PLEXIGLASS USED AT SW	\$ 55.08
12/11/2014	LOWES HOME CENTERS INC	1995510092599065	6319	BRICK MOLDING	\$ 90.72
12/11/2014	LOWES HOME CENTERS INC	1995510092599065	6319	COVE BASE USED AT AMCMS	\$ 26.08
12/11/2014	LOWES HOME CENTERS INC	1995510092599065	6319	DISPOSAL FOR RM 2174 AT A	\$ 143.89
12/11/2014	LOWES HOME CENTERS INC	1995510092599065	6319	DOOR SWEEP	\$ 32.37
12/11/2014	LOWES HOME CENTERS INC	1995510092599065	6319	DRAIN PANS - SHOP STOCK	\$ 46.48
12/11/2014	LOWES HOME CENTERS INC	1995510092599065	6319	DRIP PANS D.W. USE	\$ 54.70
12/11/2014	LOWES HOME CENTERS INC	1995510092599065	6319	LIGHT BULBS FOR LAMPS UND	\$ 64.93
12/11/2014	LOWES HOME CENTERS INC	1995510092599065	6319	PLUMBING SHOP STOCK	\$ 63.59
12/11/2014	LOWES HOME CENTERS INC	1995510092599065	6319	PLUMBING SUPPLIES	\$ 173.85
12/11/2014	LOWES HOME CENTERS INC	1995510092599065	6319	PLYWOOD FOR STEP STOOL FO	\$ 40.50
12/11/2014	LOWES HOME CENTERS INC	1995510092599065	6319	PLYWOOD USED AT F.R.	\$ 34.17
12/11/2014	LOWES HOME CENTERS INC	1995510092599065	6319	SHEETROCK AND ANGLE BRACK	\$ 16.99
12/11/2014	LOWES HOME CENTERS INC	1995510092599065	6319	SHELF BRACKETS USED AT SW	\$ 19.86
12/11/2014	LOWES HOME CENTERS INC	1995510092599065	6319	SHOP SUPPLIES	\$ 69.52
12/11/2014	LOWES HOME CENTERS INC	1995510092699066	6319	CLEANING SUPPLIES FOR GRO	\$ 40.23
12/11/2014	LOWES HOME CENTERS INC	1995510092699066	6319	WALK BEHIND FERTILIZER SP	\$ 127.22
12/11/2014	LOWES HOME CENTERS INC	1995610081299023	6399	PLANTS FOR PLANTERS AT BB	\$ 70.99
12/11/2014	LOWES HOME CENTERS INC	205533HE81124000	6399	CLASSROOM HEALTH SUPPLIES	\$ 145.01
12/11/2014	LOWES HOME CENTERS INC	205561OF101240EH	6399	SHELVING AND CONTAINERS F	\$ 467.06
12/11/2014	LOWES HOME CENTERS INC	461511SC20111000	6399	6TH GRADE SCIENCE SUPPLIE	\$ 400.26
12/11/2014	LOWES HOME CENTERS INC	7145610089599000	6399	RFP#14-003	\$ 197.57
12/11/2014	MAIN STREET THEATER	4615120010499000	6299	TRAVEL FEE FOR PERFORMANC	\$ 105.00
12/11/2014	MAIN STREET THEATER	4615120010499000	6299	PERFORMANCE FEE FOR 3/3/1	\$ 350.00
12/11/2014	MAKE MUSIC INC	199536BD00399C03	6498	EDUCATOR SUBSCRIPTION REN	\$ 184.00
12/11/2014	LISA H MARTINEZ	20553200811240EH	6411	NOV MILEAGE	\$ 79.90
12/11/2014	MAYER JOHNSON COMPANY LLC	1995110020123031	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.00
12/11/2014	MAYER JOHNSON COMPANY LLC	1995110020123031	6399	WHITE VELCRO & REG: BRAND	\$ 96.92
12/11/2014	MAYER JOHNSON COMPANY LLC	1995110020223031	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.00
12/11/2014	MAYER JOHNSON COMPANY LLC	1995110020223031	6399	WHITE VELCRO & REG: BRAND	\$ 96.93
12/11/2014	ANNA MCBRIDE	199513BL00391003	6411	M ADV 11/7-10 HOU	\$ 106.71
12/11/2014	BETTY J MERRETT	20553200811240EH	6411	NOVEMBER MILEAGE	\$ 124.65

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12/11/2014	M-F ATHLETIC LLC	199536GR04191AAA	6397	4062 FIRST PLACE INT'L ST	\$ 159.90
12/11/2014	M-F ATHLETIC LLC	199536GR04191AAA	6399	3249 ACCUSPLIT AX740 PRO	\$ 186.00
12/11/2014	M-F ATHLETIC LLC	199536GR04191AAA	6399	4271 FIBERGLASS MEAS TAP	\$ 86.00
12/11/2014	M-F ATHLETIC LLC	199536GR04191AAA	6399	4272 165' MEAS TAPE 165	\$ 29.00
12/11/2014	M-F ATHLETIC LLC	199536GR04191AAA	6399	4631 PYRAMID TRACK SPIKE	\$ 47.50
12/11/2014	M-F ATHLETIC LLC	199536GR04191AAA	6399	4740 BOX OF .22 CAL BLAN	\$ 75.00
12/11/2014	M-F ATHLETIC LLC	199536GR04191AAA	6399	5468 RUNNERS CALCULATOR	\$ 158.00
12/11/2014	M-F ATHLETIC LLC	199536GR04191AAA	6399	FREIGHT	\$ 195.00
12/11/2014	JON MIES	199536BF00191APS	6216	11/22 PLAYOFF	\$ 90.00
12/11/2014	JON MIES	199536BF00191APS	6216	11/22 PLAYOFF TVL	\$ 15.00
12/11/2014	DWIGHT MINCHER	199536BW00391AAA	6412	FUDDRUCKERS 12/6/14	\$ 168.00
12/11/2014	MINDWARE/BRAINY TOYS INC	1995110010421033	6399	TX66074 A-HA BRAIN TE	\$ 24.95
12/11/2014	MOBILE ED PRODUCTIONS INC	461511S510211000	6299	CONTRACT#114072 "MAGIC OF	\$ 945.00
12/11/2014	MONOGRAMS & MORE	199536GG00191AAA	6399	ORDER # 1537	\$ 330.00
12/11/2014	MONOGRAMS & MORE	199536SO00391AAA	6399	BADGER 5104 C2 L/S TEE PU	\$ 600.00
12/11/2014	MONOGRAMS & MORE	199536SO00391AAA	6399	SET UP FEE	\$ 25.00
12/11/2014	MONTGOMERY ISD ATHLETICS	199536BG00391AAA	6412.FI	ENTRY-CSHS-B-GOLF	\$ 175.00
12/11/2014	CALLIE MULKEY	19951300201990OW	6495	REIMB TMEA MBRSHIP	\$ 50.00
12/11/2014	MUNICIPAL SERVICES BUREAU	1995340092299062	6267	TOLL BILL-REFERENCE# WG62	\$ 10.19
12/11/2014	MUSIC THEATRE INTL	199511DM04111041	6399	MATERIALS FEE	\$ 516.00
12/11/2014	MUSIC THEATRE INTL	199511DM04111041	6399	SHIPPNG	\$ 40.00
12/11/2014	MUSIC THEATRE INTL	199511DM04111041	6399	THEATER ARTS MUSIC	\$ 129.00
12/11/2014	MUST BE HEAVEN	4615230010299000	6499	CHOCCLATE CHIP PIE	\$ 48.00
12/11/2014	MUST BE HEAVEN	4615230010299000	6499	DUTCH APPLE PIE	\$ 48.00
12/11/2014	MUST BE HEAVEN	4615230010299000	6499	FUDGE PECAN PIE	\$ 48.00
12/11/2014	MUST BE HEAVEN	4615230010299000	6499	PEACH PRALINE PIE	\$ 48.00
12/11/2014	MUST BE HEAVEN	4615230010299000	6499	PECAN PIE	\$ 48.00
12/11/2014	MYERS TIRE SUPPLY DISTRI BUTION INC	1995340092299062	6319	BUS TIRE SUPPLIES AND SHO	\$ 138.90
12/11/2014	NAEYC	2055130081124000	6399	EST SHIPPING	\$ 13.78
12/11/2014	NAEYC	2055130081124000	6399	ITEM#1128 EXPERIENCING NA	\$ 64.00
12/11/2014	NAPA AUTO PARTS	1995110000122038	6399	*RUNNING PO AG-AMCHS*	\$ 43.90
12/11/2014	NAPA AUTO PARTS	1995510092599065	6319	OIL DRY - MECHANIC SHOP S	\$ 21.60
12/11/2014	NASCO	4615110010511G00	6399	LS01272M JELLYFISH - LA	\$ 3.40
12/11/2014	NASCO	4615110010511G00	6399	LS03559M 7 LARGE SPECIM	\$ 44.63
12/11/2014	NASCO	4615110010511G00	6399	SB10287M MAGNETIC LODES	\$ 1.70
12/11/2014	NASCO	4615110010511G00	6399	SB10435M INSECT METAMOR	\$ 41.44
12/11/2014	NASCO	4615110010511G00	6399	SB16501M DOWLING CERAMI	\$ 29.54
12/11/2014	NASCO	4615110010511G00	6399	SB39030M OCEAN SPONGE S	\$ 10.16
12/11/2014	NASCO	4615110010511G00	6399	SB42176M LEVITRON ULTIM	\$ 31.88

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12/11/2014	NASCO	4615110010511G00	6399	SB46188M PYREX VISTA GL	\$ 24.48
12/11/2014	NASCO	199511AR00111001	6399	ALUMINUM ARMATURE WIRE ,	\$ 21.76
12/11/2014	NASCO	199511AR00111001	6399	ALUMINUM ARMATURE WIRE, 1	\$ 14.36
12/11/2014	NASCO	199511AR00111001	6399	ALUMINUM WIRE 18 GUAGE 50	\$ 10.20
12/11/2014	NASCO	199511AR00111001	6399	BRUSH BASIN CLASSROOM PAC	\$ 37.56
12/11/2014	NASCO	199511AR00111001	6399	SWINGLINE OPTIMA ELECTRIC	\$ 47.60
12/11/2014	NASCO	461511AR00111000	6399	FABER-CASTELL DUST FREE V	\$ 32.76
12/11/2014	NATIONAL SPEECH AND DEBATE ASSOC	199536SP00199C01	6412	STUDENT MEMBERSHIP DUES	\$ 100.00
12/11/2014	NOETIC LEARNING	1995110010421033	6399	1 YR ONLINE SCHOOL SUBSCR	\$ 200.00
12/11/2014	PAMELA J NORWOOD	1995130004223031	6411	F REIMB 11/18 HOU	\$ 13.66
12/11/2014	PAMELA J NORWOOD	1995130004223031	6411	F REIMB 11/19 HOU	\$ 15.26
12/11/2014	PAMELA J NORWOOD	1995130004223031	6411	M REIMB 11/18 HOU	\$ 106.71
12/11/2014	OAK FARMS DAIRY	2405350000199000	6341	DECEMBER INVOICES	\$ 2,052.39
12/11/2014	OAK FARMS DAIRY	2405350000399000	6341	DECEMBER INVOICES	\$ 1,666.12
12/11/2014	OAK FARMS DAIRY	2405350004199000	6341	DECEMBER INVOICES	\$ 894.07
12/11/2014	OAK FARMS DAIRY	2405350004299000	6341	DECEMBER INVOICES	\$ 1,584.84
12/11/2014	OAK FARMS DAIRY	2405350010199000	6341	DECEMBER INVOICES	\$ 1,530.71
12/11/2014	OAK FARMS DAIRY	2405350010299000	6341	DECEMBER INVOICES	\$ 1,921.30
12/11/2014	OAK FARMS DAIRY	2405350010499000	6341	DECEMBER INVOICES	\$ 1,368.12
12/11/2014	OAK FARMS DAIRY	2405350010599000	6341	DECEMBER INVOICES	\$ 1,369.78
12/11/2014	OAK FARMS DAIRY	2405350010799000	6341	DECEMBER INVOICES	\$ 866.95
12/11/2014	OAK FARMS DAIRY	2405350010899000	6341	DECEMBER INVOICES	\$ 917.10
12/11/2014	OAK FARMS DAIRY	2405350010999000	6341	DECEMBER INVOICES	\$ 1,246.24
12/11/2014	OAK FARMS DAIRY	2405350011099000	6341	DECEMBER INVOICES	\$ 1,530.67
12/11/2014	OAK FARMS DAIRY	2405350020199000	6341	DECEMBER INVOICES	\$ 1,991.24
12/11/2014	OAK FARMS DAIRY	2405350020299000	6341	DECEMBER INVOICES	\$ 918.45
12/11/2014	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	ADVIL PAIN RELIVER REFILL	\$ 50.28
12/11/2014	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	BLADE STAPLE REMOVER - BL	\$ 0.59
12/11/2014	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	FIRST AID STATION REFILL	\$ 27.14
12/11/2014	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	QUARTET- INFINITY GLASS M	\$ 93.10
12/11/2014	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	SOLO-SYMPHONY PAPER PLATE	\$ 9.45
12/11/2014	OFFICE MAX NORTH AMERICA INC	199513S181199021	6399	SUPPLIES FOR TRAINING	\$ 64.95
12/11/2014	MARCUS ALAN OFFICER	199536BH00191AAA	6216	12/2 MAGNOLIA	\$ 80.00
12/11/2014	MARCUS ALAN OFFICER	199536BH00191AAA	6216	12/2 MAGNOLIA TVL	\$ 15.00
12/11/2014	ORIENTAL TRADING COMPANY INC	2055117810224000	6399	EST SHIPPING	\$ 8.29
12/11/2014	ORIENTAL TRADING COMPANY INC	2055117810224000	6399	IN-26/1680 NEON WATER BOT	\$ 34.00
12/11/2014	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.46
12/11/2014	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	IN13640926 CUSHIONED GRIP	\$ 11.50
12/11/2014	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	IN-73/29034 CRAYOLA 12 PC	\$ 3.75

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12/11/2014	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	IN8/291 PENCIL & CRAYONJ	\$ 7.25
12/11/2014	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	IN-8/348 MINI NEON SHUTTL	\$ 8.00
12/11/2014	ORIENTAL TRADING COMPANY INC	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.54
12/11/2014	ORIENTAL TRADING COMPANY INC	19951100110110GP	6399	IN-3/1095 CHEF HATS	\$ 20.97
12/11/2014	ORIENTAL TRADING COMPANY INC	19951100110110GP	6399	IN-4/4651 COLOR SANTA HAT	\$ 47.97
12/11/2014	RYAN PACHER	1995130010723031	6411	F REIMB 11/17 AUS	\$ 25.86
12/11/2014	RYAN PACHER	1995130010723031	6411	M REIMB 11/17 AUS	\$ 120.46
12/11/2014	RAQUEL H PENA	20553200811240EH	6411	NOVEMBER MILEAGE	\$ 124.31
12/11/2014	PENGUIN RANDOM HOUSE LLC	4615360010499000	6343	2-3 DAY SHIPPING, ESTIMAT	\$ 47.75
12/11/2014	PENGUIN RANDOM HOUSE LLC	461512L111099000	6343	GIANT CHILDREN BOOKS	\$ 188.73
12/11/2014	PENGUIN RANDOM HOUSE LLC	461512L111099000	6343	SHOUT BOOKS	\$ 269.85
12/11/2014	PENGUIN RANDOM HOUSE LLC	4615360010499000	6343	ISBN 9780142401927 GIANT	\$ 188.73
12/11/2014	PENGUIN RANDOM HOUSE LLC	4615360010499000	6343	ISBN 978080-372-9728 SHOU	\$ 215.88
12/11/2014	PITNEY BOWES RESERVE ACCOUNT	1995	1315	1366582/ACCT 25257841	\$ 4,000.00
12/11/2014	PITNEY BOWES SUPPLIES	1995230004299042	6399	INK REPLACEMENT CARTRIDGE	\$ 120.00
12/11/2014	PRAIRIE VIEW A&M UNIVERSITY	199541RC74399043	6411	REG - ELDER/HAMILTON	\$ 200.00
12/11/2014	PURVIS INDUSTRIES	1995510092599065	6319	A-41 BELTS USED AT CSMS	\$ 14.44
12/11/2014	CATHY RAFFIELD	199536BL00191C01	6412	M REIMB 11/21-28 NY	\$ 196.01
12/11/2014	CATHY RAFFIELD	199536BL00191C01	6412	PKG REIMB 11/21-28 NY	\$ 42.00
12/11/2014	NUR RASHID	1995130010125033	6411	F REIMB 11/18 HOU	\$ 18.42
12/11/2014	NUR RASHID	1995130010125033	6411	M REIMB 11/18 HOU	\$ 106.71
12/11/2014	RBC MUSIC COMPANY INC	199536JZ00399C03	6399	SUPPLIES	\$ 313.98
12/11/2014	RDM AUDIO LP	1995110000111TTK	6249	R 1 COMMUNITY SPEAKER (US	\$ 600.00
12/11/2014	ERNEST W REED	1995360000191AAA	6411	M REIMB 11/14 HOU	\$ 106.71
12/11/2014	ERNEST W REED	1995360000191AAA	6411	M REIMB 11/15 HOU	\$ 106.71
12/11/2014	ERNEST W REED	199536GV00191APS	6411	M REIMB 11/20 GARLAND	\$ 218.18
12/11/2014	REICHER CATHOLIC HIGH SCHOOL	199536PW00391AAA	6412.FI	ENTRY-CSHS-POWERLIFTING	\$ 600.00
12/11/2014	RETHINK AUTISM INC	2245110099923000	6396	RETHINK AUTISM ONE YEAR O	\$ 15,000.00
12/11/2014	ROY RODRIGUEZ	199536SP00199C01	6412	F REIMB 11/21 RNDRK	\$ 15.94
12/11/2014	ROXANA RUIZ	1995130010225033	6411	F REIMB 11/18 HOU	\$ 25.20
12/11/2014	ROXANA RUIZ	1995130010225033	6411	M REIMB 11/18 HOU	\$ 106.71
12/11/2014	SCANTRON CORPORATION	1995110004211042	6399	SCANTRON 882 E FORMS	\$ 479.60
12/11/2014	SCANTRON CORPORATION	1995110004211042	6399	SHIPPING	\$ 22.15
12/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350000199000	6341	DECEMBER INVOICES	\$ 2,657.95
12/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350000399000	6341	DECEMBER INVOICES	\$ 1,743.35
12/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350004199000	6341	DECEMBER INVOICES	\$ 430.93
12/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350004299000	6341	DECEMBER INVOICES	\$ 1,119.58
12/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350010199000	6341	DECEMBER INVOICES	\$ 542.80
12/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350010299000	6341	DECEMBER INVOICES	\$ 512.91

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12/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350010499000	6341	DECEMBER INVOICES	\$ 628.84
12/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350010599000	6341	DECEMBER INVOICES	\$ 441.60
12/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350010799000	6341	DECEMBER INVOICES	\$ 242.25
12/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350010899000	6341	DECEMBER INVOICES	\$ 351.56
12/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350010999000	6341	DECEMBER INVOICES	\$ 436.35
12/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350011099000	6341	DECEMBER INVOICES	\$ 420.23
12/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350020199000	6341	DECEMBER INVOICES	\$ 1,152.25
12/11/2014	SCARMARDO PRODUCE COMPANY INC	2405350020299000	6341	DECEMBER INVOICES	\$ 384.90
12/11/2014	SCHOOL HEALTH CORPORATION	1995330088123031	6399	NIMBO SEAT YOUTH, #62054	\$ 75.69
12/11/2014	SCHOOL SPECIALTY INC	1995330088123031	6399	FIDGETS PENCIL, SET OF 4,	\$ 7.64
12/11/2014	SCHOOL SPECIALTY INC	1995330088123031	6399	FOOTREST-THINK-N-ROLL, #1	\$ 15.29
12/11/2014	SCHOOL SPECIALTY INC	1995330088123031	6399	MATH NOTES SHEETS, PK OF	\$ 2.71
12/11/2014	SCHOOL SPECIALTY INC	1995330088123031	6399	PAPER HI-WRITE INTERMEDIA	\$ 8.49
12/11/2014	SCHOOL SPECIALTY INC	1995330088123031	6399	TEXTURED ALPHABET CARDS,	\$ 16.99
12/11/2014	SCHOOL SPECIALTY INC	1995	1311	CLIP BINDER MINI 9/16 12/	\$ 17.00
12/11/2014	SCHOOL SPECIALTY INC	1995	1311	INDEX CARDS 3X5 NARROW RU	\$ 33.00
12/11/2014	SCHOOL SPECIALTY INC	1995	1311	STAPLE REMOVER SCHOOL SMA	\$ 29.50
12/11/2014	SCHOOL SPECIALTY INC	2405350000399000	6499	ON-LINE ORDER	\$ 63.63
12/11/2014	SCHOOL SPECIALTY INC	2405350010599000	6499	ON-LINE ORDER	\$ 35.16
12/11/2014	SCHOOL SPECIALTY INC	19951100102110CH	6399	ASSORTMENT OF ART SUPPLIE	\$ 771.71
12/11/2014	SCHOOL SPECIALTY INC	19951100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 79.00
12/11/2014	SHI GOVERNMENT SOLUTIONS INC	1995110000331033	6399	MS OFFICE STANDARD LICENS	\$ 252.00
12/11/2014	SHI GOVERNMENT SOLUTIONS INC	690981Z274899090	6396	MICROSOFT OFFICE STANDARD	\$ 420.00
12/11/2014	SHIFFLER EQUIPMENT SALES INC	1995510092599065	6319	STOOL BRACKETS SHOP STOCK	\$ 510.20
12/11/2014	SOUTHWASTE DISPOSAL LLC	2405350000399000	6249	PUMP GREASE TRAP	\$ 483.75
12/11/2014	SOUTHWASTE DISPOSAL LLC	2405350011099000	6249	PUMP GREASE TRAP	\$ 1,290.00
12/11/2014	SPRINT CORPORATION	1995510092599065	6256	GPS FOR MAINT VEHICLES	\$ 713.00
12/11/2014	SPRINT CORPORATION	1995510092699066	6256	GPS FOR GROUNDS VEHICLES	\$ 310.00
12/11/2014	STANDARD AUTO FIRE ENTERPRISES INC	1995510092599065	6247	SERVICE CALL TO REPLACE B	\$ 340.00
12/11/2014	STATE COMPTROLLER	1995410074499044	6499	FRANCHISE TAX LATE FEE	\$ 50.00
12/11/2014	STERICYCLE INC	1995510092499064	6299	MONTHLY MEDICAL WASTE DIS	\$ 18.23
12/11/2014	LATONYA S STILL	199536SP00199C01	6412	F REIMB 11/21-22 HOU	\$ 46.90
12/11/2014	SUPERIOR TEXT LLC	1995	2181.00	MHE AMERICAN REPUBLIC SIN	\$ 141.96
12/11/2014	SUPERIOR TEXT LLC	1995	2181.00	CENG ZUMDAHL AP CHEMISTRY	\$ 298.20
12/11/2014	SUPERIOR TEXT LLC	1995	2181.00	MHE AMERICAN REPUBLIC SIN	\$ 141.96
12/11/2014	SUPERIOR TEXT LLC	1995	2181.00	PH CAMPBELL BIOLOGY: CONE	\$ 339.90
12/11/2014	MARY ANN SWANSON	199513FO00399003	6411	F REIMB 11/19-21 SAT	\$ 67.89
12/11/2014	MARY ANN SWANSON	199513FO00399003	6411	M REIMB 11/19-21 SAT	\$ 190.53
12/11/2014	MEGAN SYMANK	199536GH00391AAA	6411	M REIMB 11/15 CONROE	\$ 71.01

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12/11/2014	MEGAN SYMANK	199536GH00391AAA	6411	M REIMB 11/29 NEWCANY	\$ 94.44
12/11/2014	DR MARK TAPLETTE	199536BH00191AAA	6216	12/2 MAGNOLIA	\$ 55.00
12/11/2014	DR MARK TAPLETTE	199536BH00191AAA	6216	12/2 MAGNOLIA TVL	\$ 15.00
12/11/2014	TASB INC-DNU-UV#10062	1995510092599065	6495	ONSITE ANNUAL MEMEBERSHIP	\$ 2,535.00
12/11/2014	TASBO	1995410074499044	6411	TASBO ANNUAL CONFERENCE R	\$ 320.00
12/11/2014	TASBO	1995410074499044	6411	TASBO CONFERENCE REGISTRA	\$ 480.00
12/11/2014	TASBO	1995410074499044	6495	TASBO MEMBERSHIP RENEWAL-	\$ 130.00
12/11/2014	TASBO	1995410074499044	6495	TASBO MEMBERSHIP RENEWAL-	\$ 130.00
12/11/2014	TASBO	1995410074499044	6411	TASBO REGISTRATION FOR DE	\$ 830.00
12/11/2014	TASBO	1995410074499044	6411	TASBO CONFERENCE REGISTRA	\$ 350.00
12/11/2014	TASBO	1995510092499064	6495	TASBO DUES FOR JOHN HADLE	\$ 130.00
12/11/2014	TASBO	1995510092599065	6495	TASBO MEMBERSHIP DUES FOR	\$ 150.00
12/11/2014	STEPHEN CODY TERRY	199536BF00391APS	6216	11/28 PLAYOFF	\$ 85.00
12/11/2014	STEPHEN CODY TERRY	199536BF00391APS	6216	11/28 PLAYOFF MEAL	\$ 30.00
12/11/2014	STEPHEN CODY TERRY	199536BF00391APS	6216	11/28 PLAYOFF TVL	\$ 86.02
12/11/2014	TEXAS AIR SYSTEM LLC	1995510092599065	6319	HIGH LIMIT SWITCH FOR HVA	\$ 66.00
12/11/2014	TASB	1995410070299081	6211	2015 TASB MEMBERSHIP FEE	\$ 11,000.00
12/11/2014	TASB	1995410070299081	6211	LEGAL ASSISTANCE FUND 201	\$ 500.00
12/11/2014	TEXAS COMMUNICATIONS OF BRYAN INC	19951100201110OW	6396	ESTIMATED SHIPPING/HANDLI	\$ 4.77
12/11/2014	TEXAS COMMUNICATIONS OF BRYAN INC	19951100201110OW	6396	F4001-42-DTC 450-512 MHZ	\$ 159.00
12/11/2014	TEXAS COMMUNICATIONS OF BRYAN INC	19951100201110OW	6396	PROGRAMMING SERVICES/HOUR	\$ 16.25
12/11/2014	TEXAS COMMUNICATIONS OF BRYAN INC	19952300102990CH	6396	ICOM RADIO W/SERVICES	\$ 180.02
12/11/2014	TEXAS COMMUNICATIONS OF BRYAN INC	1995530072699TTK	6399	PART#NNTN7554B REPLACEMEN	\$ 450.00
12/11/2014	TEXAS PARKS & WILDLIFE	461536S600399000	6412	CSHS HUNTERS ED LICENSE	\$ 45.00
12/11/2014	TEXAS PARKS & WILDLIFE	461536S600399000	6412	CSHS BOATER ED LICENSE	\$ 110.00
12/11/2014	TRAEF	1995360000322038	6412	REGISTRATION FEES FOR CSH	\$ 550.00
12/11/2014	TECHNOLOGY FOR EDUCATION	2245110088123000	6399	ABLENET TALKING BRIX, 3 P	\$ 257.00
12/11/2014	TECHNOLOGY FOR EDUCATION	2245110088123000	6399	GO TALK 4+, #GT-04W	\$ 149.00
12/11/2014	TECHNOLOGY FOR EDUCATION	2245110088123000	6399	MINI BEAMER TRANSMITTER A	\$ 228.00
12/11/2014	TECHNOLOGY FOR EDUCATION	2245110088123000	6399	MODULAR HOSE AT SPRING CL	\$ 180.00
12/11/2014	TECHNOLOGY FOR EDUCATION	2245110088123000	6399	MODULAR HOSE DESKTOP PLAT	\$ 66.00
12/11/2014	TECHNOLOGY FOR EDUCATION	2245110088123000	6399	MODULAR HOSE ROUND TUBE A	\$ 55.00
12/11/2014	TECHNOLOGY FOR EDUCATION	2245110088123000	6399	MODULAR HOSE WITH DESKTIP	\$ 235.65
12/11/2014	TECHNOLOGY FOR EDUCATION	2245110088123000	6399	SHIPPING	\$ 64.25
12/11/2014	TECHNOLOGY FOR EDUCATION	2245110088123000	6399	WIRELESS RECEIVER, #10034	\$ 84.00
12/11/2014	THE EAGLE-DO NOT USE-USE V#15117	199511NP00111001	6399	PRINTING OF THE ROAR NEWS	\$ 663.64
12/11/2014	THE EAGLE-DO NOT USE-USE V#15117	1995410074899048	6499	PROPOSALS #15-003 ON 11/2	\$ 138.95
12/11/2014	THE EAGLE-DO NOT USE-USE V#15117	1995410074899048	6499	PROPSALS #15-003 ON 11/22	\$ 138.95
12/11/2014	THE EAGLE-DO NOT USE-USE V#15117	1995410074899048	6499	RFB #15-005 AUDIO VISUAL	\$ 82.10

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12/11/2014	THE WRITING ACADEMY	1995130011023031	6411	REGISTRATION, KRISTIN DUN	\$ 290.00
12/11/2014	THOMAS BUS GULF COAST GP INC	1995340092299062	6319	SCHOOL BUS PARTS AND SUPP	\$ 689.01
12/11/2014	THORN MUSIC INC	199511DM04111041	6399	ORDER #893 HEADMICS FOR T	\$ 399.98
12/11/2014	THORN MUSIC INC	199511BD00311003	6249	RPO REPAIRS	\$ 16.50
12/11/2014	THORN MUSIC INC	199511BD201110OW	6249	RPO FOR BAND REPAIRS	\$ 115.00
12/11/2014	THORN MUSIC INC	199511BD00111001	6249	INSTRUMENT REPAIRS FOR FA	\$ 84.20
12/11/2014	THSBCA	199536BB00391AAA	6411	REG - HOLDER	\$ 80.00
12/11/2014	THSBCA	199536BB00391AAA	6411	REG - KING	\$ 80.00
12/11/2014	THSBCA	199536BB00391AAA	6411	REG - KNIGHT	\$ 80.00
12/11/2014	THSBCA	199536BB00391AAA	6411	REG - OUALLINE	\$ 80.00
12/11/2014	THSBCA	199536BB00391AAA	6411	REG - OWENS	\$ 80.00
12/11/2014	THSBCA	199536BB00391AAA	6411	REG - SULLIVAN	\$ 80.00
12/11/2014	THSBCA	199536BB00391AAA	6411	REG - LITTON	\$ 80.00
12/11/2014	TIGER DIRECT.COM	690981Z274899090	6396	SHIPPING- UPS GROUND	\$ 9.39
12/11/2014	TIGER DIRECT.COM	690981Z274899090	6396	SKU T555-1340 TRANSCEND J	\$ 104.40
12/11/2014	TIGER DIRECT.COM	690981Z274899090	6396	SKU U12-42101 ULTRA PRECI	\$ 2.99
12/11/2014	TIVA	1995130000122038	6411	E2IT3 FOR PATRICK POWELL	\$ 20.00
12/11/2014	TIVA	1995130000122038	6411	REGISTRATION FOR BARBARA	\$ 425.00
12/11/2014	TIVA	1995130000122038	6411	REGISTRATION FOR BART TAY	\$ 325.00
12/11/2014	TIVA	1995130000122038	6411	REGISTRATION FOR PATRICK	\$ 275.00
12/11/2014	TIVA	1995130000122038	6411	REGISTRATION FOR SCOTT FA	\$ 325.00
12/11/2014	TIVA	1995130000122038	6411	TIVA ACTIVE MEMBERSHIP FO	\$ 170.00
12/11/2014	TK SALES	2405350000199000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 253.67
12/11/2014	TK SALES	2405350000399000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 235.55
12/11/2014	TK SALES	2405350004199000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 126.84
12/11/2014	TK SALES	2405350004299000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 132.27
12/11/2014	TK SALES	2405350010199000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 90.60
12/11/2014	TK SALES	2405350010299000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 106.91
12/11/2014	TK SALES	2405350010499000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 97.85
12/11/2014	TK SALES	2405350010599000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 105.09
12/11/2014	TK SALES	2405350010799000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 81.54
12/11/2014	TK SALES	2405350010899000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 96.03
12/11/2014	TK SALES	2405350010999000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 101.47
12/11/2014	TK SALES	2405350011099000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 112.34
12/11/2014	TK SALES	2405350020199000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 141.33
12/11/2014	TK SALES	2405350020299000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 130.46
12/11/2014	TK SALES	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 117.72
12/11/2014	TK SALES	2405350000199000	6342	ROLL TOWELM=, TORKMATIC,	\$ 316.84
12/11/2014	TK SALES	2405350000399000	6342	ROLL TOWELM=, TORKMATIC,	\$ 294.21

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12/11/2014	TK SALES	2405350004199000	6342	ROLL TOWELM=, TORKMATIC,	\$ 158.42
12/11/2014	TK SALES	2405350004299000	6342	ROLL TOWELM=, TORKMATIC,	\$ 165.21
12/11/2014	TK SALES	2405350010199000	6342	ROLL TOWELM=, TORKMATIC,	\$ 113.16
12/11/2014	TK SALES	2405350010299000	6342	ROLL TOWELM=, TORKMATIC,	\$ 133.53
12/11/2014	TK SALES	2405350010499000	6342	ROLL TOWELM=, TORKMATIC,	\$ 122.21
12/11/2014	TK SALES	2405350010599000	6342	ROLL TOWELM=, TORKMATIC,	\$ 131.26
12/11/2014	TK SALES	2405350010799000	6342	ROLL TOWELM=, TORKMATIC,	\$ 101.84
12/11/2014	TK SALES	2405350010899000	6342	ROLL TOWELM=, TORKMATIC,	\$ 119.95
12/11/2014	TK SALES	2405350010999000	6342	ROLL TOWELM=, TORKMATIC,	\$ 126.74
12/11/2014	TK SALES	2405350011099000	6342	ROLL TOWELM=, TORKMATIC,	\$ 140.30
12/11/2014	TK SALES	2405350020199000	6342	ROLL TOWELM=, TORKMATIC,	\$ 176.53
12/11/2014	TK SALES	2405350020299000	6342	ROLL TOWELM=, TORKMATIC,	\$ 162.95
12/11/2014	ROBERT TOLAR	199536BF00391APS	6216	11/28 PLAYOFF	\$ 45.00
12/11/2014	ROBERT TOLAR	199536BF00391APS	6216	11/28 PLAYOFF TVL	\$ 15.00
12/11/2014	ROBERT TOLAR	199536GH00391AAA	6216	12/2 NAVASOTA	\$ 40.00
12/11/2014	ROBERT TOLAR	199536GH00391AAA	6216	12/2 NAVASOTA TVL	\$ 15.00
12/11/2014	CHRISTY R TUCKER	20553200811240EH	6411	NOVEMBE MILEAGE	\$ 110.25
12/11/2014	DOUGLAS TUCKER	199536BH00191AAA	6216	12/2 MAGNOLIA	\$ 40.00
12/11/2014	DOUGLAS TUCKER	199536BH00191AAA	6216	12/2 MAGNOLIA TVL	\$ 15.00
12/11/2014	UNITED PARCEL SERVICE	1995340092299062	6319	TRANSPORTATION	\$ 17.24
12/11/2014	UNITED PARCEL SERVICE	199536BL00391C03	6399	A.MCBRIDE-CSHS	\$ 85.82
12/11/2014	UNITED PARCEL SERVICE	1995510092399063	6399	UPS-WAREHOUSE	\$ 20.28
12/11/2014	UNITED PARCEL SERVICE	199536BH00391AAA	6399	J.D. SULLIVAN	\$ 44.43
12/11/2014	UNITED PARCEL SERVICE	199536BL00391C03	6399	ANNA MCBRIDE-CSHS	\$ 18.43
12/11/2014	UNIVAR USA INC	1995510092599065	6319	PEST CONTROL SHOP STOCK	\$ 170.02
12/11/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	199536BF00191APS	6499	11/22 FB PLAYOFF	\$ 1,511.85
12/11/2014	UNIVERSITY INTERSCHOLASTIC LEAGUE	199536BF00391APS	6499	FB PLAYOFFS	\$ 861.60
12/11/2014	VERIZON BUSINESS	1995510074899TTK	6256	SCHOOL YEAR 2014-2015 LON	\$ 542.07
12/11/2014	VERIZON SOUTHWEST	1995510074899TTK	6256	SCHOOL YEAR 2014-2015 TEL	\$ 7,391.27
12/11/2014	VIDEO COMMUNICATIONS	1995340092223031	6319	COMPLETE SCHOOL BUS SAFET	\$ 2,495.00
12/11/2014	VIDEO COMMUNICATIONS	1995340092223031	6319	ESTIMATED SHIPPING/HANDLI	\$ 20.00
12/11/2014	JASON G. WALKER	199536BF00391APS	6216	11/28 PLAYOF RIDERFEE	\$ 10.00
12/11/2014	JASON G. WALKER	199536BF00391APS	6216	11/28 PLAYOFF	\$ 85.00
12/11/2014	JASON G. WALKER	199536BF00391APS	6216	11/28 PLAYOFF MEAL	\$ 30.00
12/11/2014	THOMAS WALKOVIK	199536BH00191AAA	6216	12/2 MAGNOLIA	\$ 55.00
12/11/2014	THOMAS WALKOVIK	199536BH00191AAA	6216	12/2 MAGNOLIA TVL	\$ 15.00
12/11/2014	WALSH ANDERSON GALLEGOS GREEN	1995410074899048	6211	INVOICE 459916, GENERAL	\$ 495.00
12/11/2014	WALSH ANDERSON GALLEGOS GREEN	1995410074899048	6211	INVOICE 459918, TCEQ SPIL	\$ 388.32
12/11/2014	WALSH ANDERSON GALLEGOS GREEN	1995410074899048	6211	INVOICE 459919, 11/12/14	\$ 2,143.36

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12/11/2014	WALSH ANDERSON GALLEGOS GREEN	1995410074899048	6211	INVOICE 459920, ATHLETICS	\$ 165.00
12/11/2014	WALSH ANDERSON GALLEGOS GREEN	1995410074399043	6211	SERVICES RENDERED THROUGH	\$ 22.50
12/11/2014	SHANNON M WARHOL	199536BL00191C01	6412	F REIMB 11/21-28 NY	\$ 228.16
12/11/2014	DNU USE V15314 JOHN P FLYNN	461536BD20199000	6343	COFFEE FOR BAND FUNDRAISE	\$ 1,861.00
12/11/2014	OSCEOLA WHEATFALL	199536BF00191APS	6216	11/22 PLAYOFF	\$ 90.00
12/11/2014	OSCEOLA WHEATFALL	199536BF00191APS	6216	11/22 PLAYOFF TVL	\$ 15.00
12/11/2014	CHAD WHITACRE	199536BH00191AAA	6216	12/2 MAGNOLIA	\$ 55.00
12/11/2014	CHAD WHITACRE	199536BH00191AAA	6216	12/2 MAGNOLIA TVL	\$ 15.00
12/11/2014	VINCENT T. WILLIAMS	199536BF00391APS	6216	11/28 PLAYOFF	\$ 85.00
12/11/2014	VINCENT T. WILLIAMS	199536BF00391APS	6216	11/28 PLAYOFF MEAL	\$ 30.00
12/11/2014	VINCENT T. WILLIAMS	199536BF00391APS	6216	11/28 PLAYOFF TVL	\$ 93.41
12/11/2014	JAKE ZERR	199536BF00191APS	6216	11/22 PLAYOFF	\$ 45.00
12/11/2014	JAKE ZERR	199536BF00191APS	6216	11/22 PLAYOFF TVL	\$ 15.00
12/18/2014	A+ GLASS & MIRROR	1995510092599065	6247	REPLACE BROKEN GLASS IN H	\$ 1,768.64
12/18/2014	ACADEMY LTD	1995510092699066	6395	UNIFORM PANTS FOR GROUNDS	\$ 587.69
12/18/2014	ACME GLASS COMPANY INC	1995510092599065	6247	REPLACE BROKEN WINDOW AT	\$ 129.38
12/18/2014	ACME GLASS COMPANY INC	1995510092599065	6299	REPLACE BROKEN WINDOW IN	\$ 264.02
12/18/2014	ADMINISTRATIVE SOFTWARE	7145610089599000	6499	MONTHLY TRANSACTION FEE F	\$ 877.00
12/18/2014	AFT/TEXAS FEDERATION OF TEACHERS/	1995	2159	DED:V119 PROF DUES	\$ 69.96
12/18/2014	ALDRSGATE UNITED METHODIST CHURCH	199561PK81199032	6499	12/5/14 CD PARENT TRAININ	\$ 25.00
12/18/2014	ALDRSGATE UNITED METHODIST CHURCH	205561PI81124000	6499	12/5/14 CD PARENT TRAININ	\$ 50.00
12/18/2014	ALDRSGATE UNITED METHODIST CHURCH	205561PI811240EH	6499	12/5/14 CD PARENT TRAININ	\$ 25.00
12/18/2014	WILFRED ALEQUIN PEREA	1995110088123031	6411	NOVEMBER MILEAGE	\$ 127.01
12/18/2014	ALERT SERVICES INC	199536GH00391AAA	6399	49549730 GATORADE PLASTI	\$ 54.60
12/18/2014	ALERT SERVICES INC	199536GH00391AAA	6399	49549973 GATORADE BOTTLES	\$ 53.10
12/18/2014	ALERT SERVICES INC	199536GH00391AAA	6399	SHIPPING	\$ 15.10
12/18/2014	CHIHARU ALLEN	1995110088123031	6411	NOVEMBER MILEAGE	\$ 51.46
12/18/2014	ALPHAGRAPHICS	1995110000311003	6399	CONTENT MASTERY PASSES	\$ 245.00
12/18/2014	ALPHAGRAPHICS	19951100108110FR	6399	PRINTING OF CHRISTMAS CAR	\$ 34.84
12/18/2014	ALPHAGRAPHICS	1995510092599065	6499	HOLIDAY CARD ORDER - FACI	\$ 71.10
12/18/2014	ALPHAGRAPHICS	7145610089599000	6399	STUDENT CHRISTMAS CARDS	\$ 73.50
12/18/2014	ALPHAGRAPHICS	1995530072699TTK	6399	CHRISTMAS CARDS	\$ 50.00
12/18/2014	ALPHAGRAPHICS	1995410074799047	6399	CHRISTMAS CARD SET UP AND	\$ 49.00
12/18/2014	ALPHAGRAPHICS	2405350093299000	6399	CHRISTMAS CARDS	\$ 81.89
12/18/2014	ALPHAGRAPHICS	19952300101990SK	6399	SOUTH KNOLL HOLIDAY CARDS	\$ 30.97
12/18/2014	ALPHAGRAPHICS	1995210088123031	6399	CARDS FOR ARTIST (STUDENT	\$ 7.74
12/18/2014	ALPHAGRAPHICS	1995210088123031	6399	DEPT. SIGNATURES SCANNED	\$ 9.80
12/18/2014	ALPHAGRAPHICS	1995210088123031	6399	SPECIAL SERVICES DEPT HOL	\$ 46.45
12/18/2014	ALPHAGRAPHICS	1995510092399063	6399	ADDITIONAL CHARGE TO ADD	\$ 9.80

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12/18/2014	ALPHAGRAPHICS	1995510092399063	6399	CHRISTMAS CARDS WITH ENVE	\$ 50.32
12/18/2014	ALPHAGRAPHICS	1995410074899048	6399	HOLIDAY CARD ORDER	\$ 58.06
12/18/2014	ALPHAGRAPHICS	1995230004199041	6399	HOLIDAY GREETING CARDS	\$ 104.52
12/18/2014	ALPHAGRAPHICS	1995230000226002	6399	TAHS CHRISTMAS CARDS FOR	\$ 15.48
12/18/2014	ALPHAGRAPHICS	1995230000226002	6399	TAHS, VENTURE, & LEAP CHR	\$ 123.88
12/18/2014	ALPHAGRAPHICS	19952300107990PC	6399	PEBBLE CREEK ELEMENTARY C	\$ 96.77
12/18/2014	ALPHAGRAPHICS	1995210080199038	6399	CTE STUDENT CHRISTMAS CAR	\$ 24.50
12/18/2014	ALPHAGRAPHICS	2055210081124000	6399	CHRISTMAS CARDS	\$ 89.69
12/18/2014	ALPHAGRAPHICS	2055210081124000	6399	STUDENT'S ARTWORK /CARDS-	\$ 14.17
12/18/2014	ALPHAGRAPHICS	205521OF811240EH	6399	CHRISTMAS CARDS	\$ 44.00
12/18/2014	ALPHAGRAPHICS	205521OF811240EH	6399	STUDENT'S ARTWORK /CARDS-	\$ 6.98
12/18/2014	ALPHAGRAPHICS	1995310081399035	6499	4732 HOLIDAY CARDS	\$ 46.45
12/18/2014	ALPHAGRAPHICS	1995310081399035	6499	4894 HOLIDAY CARDS	\$ 24.50
12/18/2014	ALPHAGRAPHICS	1995310004199041	6399	COUNSELOR'S OFFICE - COUR	\$ 1,027.28
12/18/2014	ALPHAGRAPHICS	19952300110990GP	6399	4912 HOLIDAY CARDS	\$ 27.10
12/18/2014	ALPHAGRAPHICS	19952300110990GP	6399	4914 HOLIDAY CARDS	\$ 27.10
12/18/2014	ALPHAGRAPHICS	19952300110990GP	6399	4915 HOLIDAY CARDS	\$ 27.10
12/18/2014	ALPHAGRAPHICS	19952300110990GP	6399	4916 HOLIDAY CARDS	\$ 27.10
12/18/2014	ALPHAGRAPHICS	1995230000399003	6399	CSHS HOLIDAY CARDS	\$ 56.25
12/18/2014	ALPHAGRAPHICS	19952300102990CH	6399	4997 HOLIDAY #1- REIN	\$ 47.10
12/18/2014	ALPHAGRAPHICS	19952300102990CH	6399	4997 HOLIDAY CARD	\$ 47.09
12/18/2014	ALPHAGRAPHICS	19952300102990CH	6399	5000 HOLIDAY #3- ELF	\$ 14.71
12/18/2014	ALPHAGRAPHICS	19952300102990CH	6399	5000 HOLIDAY CARD	\$ 14.71
12/18/2014	ALPHAGRAPHICS	19952300102990CH	6399	HOLIDAY CARD #2- WINTER (	\$ 21.93
12/18/2014	ALPHAGRAPHICS	19952300102990CH	6399	STUDENT HOLIDAY CARD #2-	\$ 21.93
12/18/2014	ALPHAGRAPHICS	199511CH00111001	6399	HOLIDAY CHOIR PROGRAMS (Q	\$ 301.82
12/18/2014	ALPHAGRAPHICS	1995410070199080	6399	5063 ADD. CARDS	\$ 24.50
12/18/2014	ALPHAGRAPHICS	1995410070199080	6399	5064 ADD. CARDS	\$ 24.50
12/18/2014	ALPHAGRAPHICS	1995410070199080	6399	5067 ADD. CARDS	\$ 24.50
12/18/2014	ALPHAGRAPHICS	1995410070199080	6399	5069 ADD. CARDS	\$ 24.50
12/18/2014	ALPHAGRAPHICS	19951100104110SV	6399	4884 HOLIDAY CARDS	\$ 24.50
12/18/2014	ALPHAGRAPHICS	19951100104110SV	6399	4885 HOLIDAY CARDS	\$ 24.50
12/18/2014	ALPHAGRAPHICS	19951100104110SV	6399	4886 HOLIDAY CARDS	\$ 24.50
12/18/2014	ALPHAGRAPHICS	19951100104110SV	6399	4887 HOLIDAY CARDS	\$ 24.50
12/18/2014	ALPHAGRAPHICS	19951100104110SV	6399	4888 HOLIDAY CARDS	\$ 24.50
12/18/2014	ALPHAGRAPHICS	19951100104110SV	6399	4889 HOLIDAY CARDS	\$ 24.50
12/18/2014	ALPHAGRAPHICS	19951100104110SV	6399	4890 HOLIDAY CARDS	\$ 24.50
12/18/2014	ALPHAGRAPHICS	19951100104110SV	6399	4891 HOLIDAY CARDS	\$ 24.50
12/18/2014	ALPHAGRAPHICS	19951100104110SV	6399	4892 HOLIDAY CARDS	\$ 24.50

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12/18/2014	AIS SPECIALTY PRODUCTS INC	1995510092699066	6319	BLITZ EM- GROUNDS CHEMICA	\$ 779.00
12/18/2014	ARMSTRONG REPAIR CENTER INC	2405350020299000	6319	CONVEYOR POT. ASSY	\$ 168.13
12/18/2014	ARNOLD MARTIN	1995	2159	DED:0044 CCL	\$ 118.12
12/18/2014	AT&T	20555100811240EH	6256	NOV 2014 EHS AT&T HV WIRE	\$ 171.40
12/18/2014	AT&T	2245310088123000	6256	NOV 2014 SPEC SERV HB DAT	\$ 54.38
12/18/2014	AT&T MOBILITY II LLC	7145510089599000	6256	KIDS KLUB SITE CELL PHONE	\$ 418.84
12/18/2014	ATLAS PEN AND PENCIL CORPORATION	19951100107110PC	6399	SHIPPING	\$ 7.05
12/18/2014	ATLAS PEN AND PENCIL CORPORATION	19951100107110PC	6399	T17 PERSONALIZED PENCILS	\$ 92.56
12/18/2014	ATMOS ENERGY CORP	1995510000191A68	6258	DEC-3044062412	\$ 223.65
12/18/2014	ATMOS ENERGY CORP	1995510000399068	6258	DEC-3044063699	\$ 2,924.84
12/18/2014	ATMOS ENERGY CORP	2405510000399000	6258	DEC-3044063699	\$ 62.74
12/18/2014	ATMOS ENERGY CORP	1995510000199068	6258	DEC-30440642	\$ 1,271.65
12/18/2014	ATMOS ENERGY CORP	2405510000199000	6258	DEC-30440642	\$ 18.06
12/18/2014	ATMOS ENERGY CORP	1995510000199068	6258	DEC-30440645	\$ 317.39
12/18/2014	ATMOS ENERGY CORP	1995510092599065	6258	DEC-3044064778	\$ 1,103.65
12/18/2014	ATMOS ENERGY CORP	1995510010599068	6258	DEC-3044085193	\$ 518.28
12/18/2014	ATMOS ENERGY CORP	2405510010599000	6258	DEC-3044085193	\$ 13.29
12/18/2014	ATMOS ENERGY CORP	1995510074899068	6258	DEC-3044085451	\$ 41.77
12/18/2014	ATMOS ENERGY CORP	1995510010199068	6258	DEC-30440857	\$ 128.60
12/18/2014	ATMOS ENERGY CORP	2405510010199000	6258	DEC-30440857	\$ 3.43
12/18/2014	ATMOS ENERGY CORP	1995510010199068	6258	DEC-30440860	\$ 390.21
12/18/2014	ATMOS ENERGY CORP	2405510010199000	6258	DEC-30440860	\$ 10.42
12/18/2014	ATMOS ENERGY CORP	1995510020199068	6258	DEC-3044086781	\$ 371.17
12/18/2014	ATMOS ENERGY CORP	2405510020199000	6258	DEC-3044086781	\$ 10.30
12/18/2014	ATMOS ENERGY CORP	1995510004299068	6258	DEC-30440870	\$ 768.81
12/18/2014	ATMOS ENERGY CORP	2405510004299000	6258	DEC-30440870	\$ 22.15
12/18/2014	ATMOS ENERGY CORP	1995510020199068	6258	DEC-30440872	\$ 242.12
12/18/2014	ATMOS ENERGY CORP	2405510020199000	6258	DEC-30440872	\$ 6.72
12/18/2014	ATMOS ENERGY CORP	1995510010499068	6258	DEC-3044087600	\$ 387.73
12/18/2014	ATMOS ENERGY CORP	2405510010499000	6258	DEC-3044087600	\$ 13.65
12/18/2014	ATPE-ASSOCIATION TEACHERS PROF EDUC	1995	2159	DED:V096 ATPE DUES	\$ 2,150.71
12/18/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0014 CCL	\$ 137.50
12/18/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0017 CCL	\$ 516.70
12/18/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0018 CCL	\$ 230.00
12/18/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0020 CCL	\$ 457.50
12/18/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0024 CCL	\$ 236.00
12/18/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0026 CCL	\$ 380.27
12/18/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0028 CCL	\$ 331.50
12/18/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0034 CCL	\$ 279.33

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12/18/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0035 CCL	\$ 167.50
12/18/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0040 CCL	\$ 218.00
12/18/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0042 CCL	\$ 99.00
12/18/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0048 CCL	\$ 111.28
12/18/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0056 CCL	\$ 363.21
12/18/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0057 CCL	\$ 400.00
12/18/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0058 CCL	\$ 100.00
12/18/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0063 CCL	\$ 310.00
12/18/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0070 CCL	\$ 207.00
12/18/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0080 CCL	\$ 542.50
12/18/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0082 CCL	\$ 277.50
12/18/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0133 CCL	\$ 159.00
12/18/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0137 CCL	\$ 115.00
12/18/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0147 CCL	\$ 184.00
12/18/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0148 CCL	\$ 215.00
12/18/2014	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0149 CCL	\$ 123.50
12/18/2014	AVINEXT	69138100104990TK	6399	PART# 20-01032-20 REPLACE	\$ 179.00
12/18/2014	B&B ATHLETIC SUPPLY LC	199536BH00191AAA	6399	NIKE 3 POCKET SHORTS MARO	\$ 130.00
12/18/2014	B&B ATHLETIC SUPPLY LC	199536BH00191AAA	6399	NIKE 384407 DARK MAROON	\$ 50.85
12/18/2014	B&B ATHLETIC SUPPLY LC	199536BH00191AAA	6399	NIKE FREE TRAINER WHITE	\$ 335.00
12/18/2014	B&B ATHLETIC SUPPLY LC	199536BH00191AAA	6399	NIKE STRIPED POLO	\$ 82.00
12/18/2014	B&B ATHLETIC SUPPLY LC	199536BH00191AAA	6399	NIKE TEAM LEAGUE WARMUP	\$ 425.00
12/18/2014	B&B ATHLETIC SUPPLY LC	199536BH00191AAA	6399	NIKE WARMUP WOVEN ANTHRAC	\$ 420.00
12/18/2014	B&B ATHLETIC SUPPLY LC	199536SO00391AAA	6399	HOLLOWAY POLO PURPLE	\$ 114.00
12/18/2014	B&B ATHLETIC SUPPLY LC	199536SO00391AAA	6399	NIKE GUNG HO POLO BLACK	\$ 105.00
12/18/2014	B&B ATHLETIC SUPPLY LC	199536SO00391AAA	6399	NIKE SUB ZERO JACKET BLA	\$ 270.00
12/18/2014	B&B ATHLETIC SUPPLY LC	199536SO00391AAA	6399	T3A9N 9093 GEL ZARACA	\$ 69.95
12/18/2014	B&B ATHLETIC SUPPLY LC	199536BH00191AAA	6399	NIKE HYPERDINK BLACK SHOE	\$ 1,598.00
12/18/2014	B&B ATHLETIC SUPPLY LC	199536BH00191AAA	6399	RUSSELL BLACL/WHITE JERSE	\$ 899.25
12/18/2014	B&B ATHLETIC SUPPLY LC	199536BH00191AAA	6399	RUSSELL WHITE/BLACK JERS	\$ 899.25
12/18/2014	B&B ATHLETIC SUPPLY LC	199536GR00191AAA	6399	NIKE 658081 -020 SUB ZERO	\$ 540.00
12/18/2014	B&B ATHLETIC SUPPLY LC	199536GH04291AAA	6399	ADIDAS 262P SHORTS	\$ 48.00
12/18/2014	B&B ATHLETIC SUPPLY LC	199536GH04291AAA	6399	ADIDAS 512695 BLACK BAGS	\$ 1,497.52
12/18/2014	B&B ATHLETIC SUPPLY LC	199536GH04291AAA	6399	ADIDAS CRAZYLIGHT BOOST	\$ 190.00
12/18/2014	B&B ATHLETIC SUPPLY LC	199536GH04291AAA	6399	FOX 40 WHISTLE	\$ 13.00
12/18/2014	B&B ATHLETIC SUPPLY LC	199536GH00391AAA	6399	NIKE CUSTOM SHORTS	\$ 240.00
12/18/2014	B&B ATHLETIC SUPPLY LC	199536GH00391AAA	6399	NIKE OVERTIME WARMUPS	\$ 899.25
12/18/2014	B&H PHOTO & ELECTRONICS CORP	1995110000122038	6396	CTE-AMCHS-FAULK	\$ 4,966.96
12/18/2014	B&H PHOTO & ELECTRONICS CORP	1995110000122038	6399	CTE-AMCHS-TAYLOR	\$ 1,792.01

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12/18/2014	BAKER DISTRIBUTING COMPANY LLC	2405350020299000	6319	P17OLB-1C PRESSURE CONTRO	\$ 270.98
12/18/2014	BAKER DISTRIBUTING COMPANY LLC	2405350020299000	6319	ULRACAP ARMORED	\$ 25.75
12/18/2014	BAKER DISTRIBUTING COMPANY LLC	2405350004199000	6319	HRP253098015	\$ 77.56
12/18/2014	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	THERMOCOUPLES - HVAC SHOP	\$ 25.62
12/18/2014	BAKER DISTRIBUTING COMPANY LLC	2405350011099000	6319	WATER INLET VALVE FOR G.P	\$ 105.45
12/18/2014	BARNES & NOBLE INC	1995120000199001	6329	ELEANOR AND PARK (NOOK BO	\$ 59.94
12/18/2014	BARNES & NOBLE INC	1995120000199001	6329	MIDNIGHT THEIF (NOOK BOOK	\$ 59.94
12/18/2014	BARNES & NOBLE INC	1995120000199001	6329	MORTAL DANGER (NOOK BOOK)	\$ 59.94
12/18/2014	BARNES & NOBLE INC	1995120000199001	6329	PRINCE SHADOWS (NOOK BOOK	\$ 65.94
12/18/2014	BARNES & NOBLE INC	1995120000199001	6329	REBOOT (NOOK BOOK)	\$ 59.94
12/18/2014	BARNES & NOBLE INC	1995120000199001	6329	THE QUEEN OF THE TEARLING	\$ 95.94
12/18/2014	BARNES & NOBLE INC	461512LI20199000	6329	RUNNING PO FOR LIBRARY RE	\$ 77.54
12/18/2014	BARNES & NOBLE INC	1995360000191AAA	6399	BOOK FOR LEGAL REFERENCE	\$ 26.95
12/18/2014	BARNES & NOBLE INC	1995120000199001	6329	BY THE PEOPLE: THE ELECTI	\$ 13.71
12/18/2014	BARNES & NOBLE INC	4615110020211000	6499	ISBN -13: 978877798071 ME	\$ 13.14
12/18/2014	BARNES & NOBLE INC	4615110020211000	6499	ISBN-13: 9780199829811 N	\$ 26.81
12/18/2014	BATTERIES PLUS	1995510092599065	6319	BALLAST ELECT. SHOP STOCK	\$ 1,778.80
12/18/2014	RENA L BAYSAH	2055320081124000	6411	NOVEMBER MILEAGE	\$ 60.41
12/18/2014	COREY BAYSINGER	199536BH00191AAA	6216	12/9 TEMPLE	\$ 55.00
12/18/2014	COREY BAYSINGER	199536BH00191AAA	6216	12/9 TEMPLE TVL	\$ 15.00
12/18/2014	BECKWITH ELECTRONIC SYSTEMS LLC	1995510092599065	6299	SERVICE CALL FOR BAD RELA	\$ 948.60
12/18/2014	BLACK ROCK TECHNOLOGY GROUP	19951100003110ET	6396	LOGITECH KEYBOARD	\$ 825.00
12/18/2014	BLICK ART MATERIALS LLC	199511AR00311003	6399	QUOTE QBP2854	\$ 590.94
12/18/2014	BLICK ART MATERIALS LLC	461511AR00111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 0.65
12/18/2014	BLICK ART MATERIALS LLC	461511AR00111000	6399	ROYAL SOFT GRIP GOLDEN TA	\$ 1.99
12/18/2014	BLUE BAKER	1995410070299081	6499	12/10/14 BOARD EX COM	\$ 150.79
12/18/2014	BLUE BELL CREAMERIES	2405350000199000	6341	DECEMBER INVOICES	\$ 132.15
12/18/2014	BLUE BELL CREAMERIES	2405350000399000	6341	DECEMBER INVOICES	\$ 258.45
12/18/2014	BLUE BELL CREAMERIES	2405350004199000	6341	DECEMBER INVOICES	\$ 979.59
12/18/2014	BLUE BELL CREAMERIES	2405350004299000	6341	DECEMBER INVOICES	\$ 194.16
12/18/2014	BLUE BELL CREAMERIES	2405350010999000	6341	DECEMBER INVOICES	\$ 52.47
12/18/2014	BLUE BELL CREAMERIES	2405350020199000	6341	DECEMBER INVOICES	\$ 248.37
12/18/2014	BLUE BELL CREAMERIES	2405350020299000	6341	DECEMBER INVOICES	\$ 223.02
12/18/2014	BOUND TO STAY BOUND BOOKS INC	19951200102990CH	6329	BOOKS	\$ 39.38
12/18/2014	BOUND TO STAY BOUND BOOKS INC	19951200104990SV	6329	13 BOOKS PER ATTACHED QUO	\$ 218.10
12/18/2014	JACOB BRAWNER	199536BH04291AAA	6216	12/11 SAMRAYBURN	\$ 60.00
12/18/2014	JACOB BRAWNER	199536BH04291AAA	6216	12/11 SAMRAYBURN TVL	\$ 15.00
12/18/2014	BRAZOS VALLEY DRIVELINES INC	1995340092299062	6248	BUS 174 DRIVESHAFT LABOR	\$ 188.98
12/18/2014	BRAZOS VALLEY RECYCLING-DNUV#15282	1995410074499044	6499	DOCUMENT DESTRUCTION SERV	\$ 30.00

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12/18/2014	BRAZOS VALLEY SCHOOLS CREDIT UNION	1995	2154	DED:V001 CREDIT UN	\$ 11,714.71
12/18/2014	BRAZOS VALLEY WELDING INC	1995110000122038	6399	*RUNNING PO AG-AMCHS	\$ 167.63
12/18/2014	BRENCO MARKETING CORPORATION	1995340092299062	6311	FED OIL SPILL* LUST TAX*L	\$ 34.25
12/18/2014	BRENCO MARKETING CORPORATION	1995340092299062	6311	INV 349147 8003 DIESEL	\$ 17,666.62
12/18/2014	BRYAN ISD	19953600201990CA	6412	RENTAL FOR OAKWOOD USE OF	\$ 300.00
12/18/2014	BRYAN ISD BRAZOS VALLEY REGION DAY	1995930088123031	6493	13 ITINERANT CHILDREN (\$2	\$ 35,886.50
12/18/2014	BRYAN ISD BRAZOS VALLEY REGION DAY	1995930088123031	6493	3 RDSO CHILDREN (\$3108 PE	\$ 9,324.00
12/18/2014	BRYAN TEXAS UTILITIES (BTU)	1995510011099068	6257	2309978-NOV	\$ 4,564.15
12/18/2014	BRYAN TEXAS UTILITIES (BTU)	2405510011099000	6257	2309978-NOV	\$ 146.02
12/18/2014	BUDDY'S BRAZOS APPLIANCE	1995510092599065	6319	ICE MAKER - O.W. NURSES O	\$ 118.49
12/18/2014	CATHERINE BUSHMAN	1995	2159	DED:0015 CCL	\$ 250.00
12/18/2014	BUSINESSSOLVER INC	1995410074899048	6299	COBRA SERVICES - NOVEMBER	\$ 785.27
12/18/2014	ROBIN BUTTON	1995110088123031	6411	NOVEMBER MILEAGE	\$ 7.56
12/18/2014	C C CREATIONS LTD	1995510092499064	6395	CUSTODIAL SHIRTS	\$ 561.90
12/18/2014	C C CREATIONS LTD	1995510092499064	6395	CUSTODIAL UNIFORMS	\$ 7,072.75
12/18/2014	C C CREATIONS LTD	1995510092599065	6395	MAINT UNIFORM SHIRTS	\$ 328.00
12/18/2014	C C CREATIONS LTD	1995510092699066	6395	GROUNDS SHIRTS	\$ 151.15
12/18/2014	C C CREATIONS LTD	1995510092899065	6399	OFFICE STAFF SHIRTS	\$ 175.80
12/18/2014	C C CREATIONS LTD	7145610089599000	6499	APPAREL FOR KIDS KLUB STA	\$ 25.00
12/18/2014	C C CREATIONS LTD	7145610089599000	6499	APPAREL FOR KIDS KLUB STA	\$ 26.80
12/18/2014	C C CREATIONS LTD	461536S500199000	6399	T SHIRTS, DARK HEATHER, G	\$ 428.50
12/18/2014	C C CREATIONS LTD	7145610089599000	6499	APPAREL FOR KIDS KLUB STA	\$ 91.15
12/18/2014	C C CREATIONS LTD	1995360000391AAA	6397	CSHS GYM VIEW THRU WINDOW	\$ 3,700.00
12/18/2014	C C CREATIONS LTD	461536S500199000	6399	ART FEES	\$ 20.00
12/18/2014	C C CREATIONS LTD	461536S500199000	6399	WIT IMPROVE SHIRTS - ROY	\$ 72.00
12/18/2014	C C CREATIONS LTD	461536S500199000	6399	ART FEE	\$ 20.00
12/18/2014	C C CREATIONS LTD	461536S500199000	6399	SCIENCE COMPETITION CLUB	\$ 132.00
12/18/2014	C C CREATIONS LTD	19951100108110FR	6399	MEDAL - VM-259 DK GREEN R	\$ 86.25
12/18/2014	C C CREATIONS LTD	19951100108110FR	6399	TROPHY: SERIES 1 - 3" GR	\$ 5.95
12/18/2014	C C CREATIONS LTD	461536S204199000	6497	TROPHIES FOR CSMS GIRLS B	\$ 331.00
12/18/2014	C C CREATIONS LTD	199536GV00191AAA	6497	21430-0003 VB PLAQUE -PRQ	\$ 455.00
12/18/2014	C C CREATIONS LTD	199536GV00191AAA	6497	TROPHY GOLD VOLLEYBALL	\$ 275.00
12/18/2014	C C CREATIONS LTD	461536S500199000	6399	ART FEES	\$ 21.34
12/18/2014	C C CREATIONS LTD	461536S500199000	6399	READY SET TEACH SHIRTS	\$ 98.97
12/18/2014	C C CREATIONS LTD	461536S500199000	6399	READY SET TEACH SHIRTS WI	\$ 65.09
12/18/2014	C C CREATIONS LTD	461536S500199000	6399	SPECIAL LOCATION FEE	\$ 53.35
12/18/2014	CALDWELL ISD	199536CT00391AAA	6412.FI	ENTRY-CSHS-TENNIS	\$ 100.00
12/18/2014	CANDLES & MOORE MFG INC	461511OR20211000	6343	ORCHESTRA FUNDRAISER	\$ 3,936.00
12/18/2014	CAPSTONE	1995120000199001	6329	16 BOOK TITLES SEE ATTACH	\$ 167.05

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12/18/2014	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	CTE-AMCHS-YOUNG	\$ 108.88
12/18/2014	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 20.00
12/18/2014	CATHERINE CARPIO	20553200811240EH	6411	DECEMBER MILEAGE	\$ 24.88
12/18/2014	CARLA J CARRILLO	1995110088123031	6411	NOVEMBER MILEAGE	\$ 122.20
12/18/2014	CARROLL ISD	199536SB00391AAA	6412.FI	ENTRY-CSHS-SOFTBALL	\$ 350.00
12/18/2014	CAVENDER'S BOOT CITY	1995510092499064	6395	UNIFORM PANTS JOHN HADLEY	\$ 100.00
12/18/2014	CAVENDER'S BOOT CITY	1995510092599065	6395	MAINT UNIFORM PANTS	\$ 1,634.47
12/18/2014	CAVENDER'S BOOT CITY	1995510092699066	6395	UNIFORM PANTS DENNA THOMP	\$ 100.00
12/18/2014	SHERRY CAVERLEE	2405000010700000	5751	REFUND EVA CAVERLEE	\$ 11.90
12/18/2014	SHERRY CAVERLEE	2405000010700000	5751	REFUND ZOE CAVERLEE	\$ 47.75
12/18/2014	SHERRY CAVERLEE	2405000020100000	5751	REFUND LUKE CAVERLEE	\$ 153.15
12/18/2014	KERRI CAWLEY	19951300108990FR	6411	F REIMB 12/3-6 GALVES	\$ 115.13
12/18/2014	KERRI CAWLEY	19951300108990FR	6411	M REIMB 12/3-6 GALVES	\$ 161.95
12/18/2014	SAMUEL CHILDERS	199511SC00111001	6399	12/4 WALMART LAB ITEM	\$ 68.76
12/18/2014	SAMUEL CHILDERS	199511SC00111001	6399	12/5 WALMART LAB ITEM	\$ 8.88
12/18/2014	CICI'S PIZZA	2405350000199000	6341	DECEMBER INVOICES	\$ 374.00
12/18/2014	CICI'S PIZZA	2405350000199000	6341	INVOICES	\$ 210.00
12/18/2014	CICI'S PIZZA	2405350000199000	6341	OCTOBER INVOICES	\$ 423.00
12/18/2014	CICI'S PIZZA	2405350000399000	6341	DECEMBER INVOICES	\$ 451.00
12/18/2014	CICI'S PIZZA	2405350000399000	6341	INVOICES	\$ 322.00
12/18/2014	CICI'S PIZZA	2405350000399000	6341	OCTOBER INVOICES	\$ 592.00
12/18/2014	CICI'S PIZZA	2405350004199000	6341	DECEMBER INVOICES	\$ 343.00
12/18/2014	CICI'S PIZZA	2405350004199000	6341	INVOICES	\$ 469.00
12/18/2014	CICI'S PIZZA	2405350004199000	6341	OCTOBER INVOICES	\$ 483.00
12/18/2014	CICI'S PIZZA	2405350004299000	6341	DECEMBER INVOICES	\$ 417.50
12/18/2014	CICI'S PIZZA	2405350004299000	6341	INVOICES	\$ 294.00
12/18/2014	CICI'S PIZZA	2405350004299000	6341	OCTOBER INVOICES	\$ 322.00
12/18/2014	CICI'S PIZZA	2405350020199000	6341	DECEMBER INVOICES	\$ 14.00
12/18/2014	CICI'S PIZZA	2405350020199000	6341	INVOICES	\$ 21.00
12/18/2014	CICI'S PIZZA	2405350020199000	6341	OCTOBER INVOICES	\$ 21.00
12/18/2014	CICI'S PIZZA	2405350020299000	6341	OCTOBER INVOICES	\$ 19.50
12/18/2014	CITIBANK CORPORATE CARD	1995110000123031	6412	DAVIS STU FIELD TRIP	\$ 67.78
12/18/2014	CITIBANK CORPORATE CARD	1995110000123031	6412	DAVIS STUDENT FIELD T	\$ 3.69
12/18/2014	CITIBANK CORPORATE CARD	19951100110110GP	6399	S'MORE NEWSLETTER	\$ 39.00
12/18/2014	CITIBANK CORPORATE CARD	1995110020224033	6399	FEDORA 11/6 TEKS WKSH	\$ 40.00
12/18/2014	CITIBANK CORPORATE CARD	199511MT04211042	6399	BUZZMATH	\$ 500.00
12/18/2014	CITIBANK CORPORATE CARD	1995130000322038	6411	PARSI 11/16-18 CONTES	\$ 287.96
12/18/2014	CITIBANK CORPORATE CARD	1995130004299042	6411	ERSKINE TETA REGIST.	\$ 180.00
12/18/2014	CITIBANK CORPORATE CARD	1995130004299042	6411	POZER/RDG 11/19 HILTO	\$ 761.80

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12/18/2014	CITIBANK CORPORATE CARD	19951300105990RP	6411	DEAN 11/5 HILTON	\$ (12.88)
12/18/2014	CITIBANK CORPORATE CARD	19951300105990RP	6411	DEAN 11/5 TAEA CONF	\$ 16.19
12/18/2014	CITIBANK CORPORATE CARD	19951300105990RP	6411	DEAN 11/5 TAEA HILTON	\$ 873.24
12/18/2014	CITIBANK CORPORATE CARD	19951300110990GP	6411	ONLINE HOTEL RESERVATIONS	\$ 218.32
12/18/2014	CITIBANK CORPORATE CARD	19951300201990CA	6411	AUSTIN TAEA CONF HILT	\$ 88.04
12/18/2014	CITIBANK CORPORATE CARD	19951300201990OW	6411	AUSTIN TAEA CONF HILT	\$ 88.05
12/18/2014	CITIBANK CORPORATE CARD	199513AR00199001	6411	HOUCHINS 11/7 HILTON	\$ 218.32
12/18/2014	CITIBANK CORPORATE CARD	199513FO00399003	6411	SWANSON 11/19 HILTON	\$ 1,486.42
12/18/2014	CITIBANK CORPORATE CARD	199513FO00399003	6411	SWANSON 11/9 WYNDM	\$ 98.57
12/18/2014	CITIBANK CORPORATE CARD	199513TA00226002	6411	11/12 PRATT DRURY INN	\$ 588.60
12/18/2014	CITIBANK CORPORATE CARD	199513TA00226002	6411	11/12 PRATT UT PKG	\$ 6.00
12/18/2014	CITIBANK CORPORATE CARD	199513TA00226002	6411	PRATT 11/12 UT PKG	\$ 6.00
12/18/2014	CITIBANK CORPORATE CARD	1995210081125033	6411	SHOALMIRE 11/5-7	\$ 221.48
12/18/2014	CITIBANK CORPORATE CARD	1995210081125033	6411	SHOALMIRE 11/5-7 SAT	\$ 442.96
12/18/2014	CITIBANK CORPORATE CARD	1995210088123031	6411	PERRY 11/11 MENGER	\$ 143.48
12/18/2014	CITIBANK CORPORATE CARD	1995210088123031	6411	SWITZER 11/11 MENGER	\$ 121.83
12/18/2014	CITIBANK CORPORATE CARD	199521PK81199032	6411	FLETCHER 11/3-4 BESTW	\$ 88.81
12/18/2014	CITIBANK CORPORATE CARD	1995230000199001	6411	ANZ - REFUND TASSP	\$ (130.00)
12/18/2014	CITIBANK CORPORATE CARD	19952300104990SV	6411	HAMILTON 11/20 AIRPT	\$ 66.00
12/18/2014	CITIBANK CORPORATE CARD	19952300104990SV	6411	HAMILTON 11/20 CAB	\$ 59.71
12/18/2014	CITIBANK CORPORATE CARD	19952300104990SV	6411	HAMILTON 11/20 MARIOT	\$ 590.67
12/18/2014	CITIBANK CORPORATE CARD	19952300104990SV	6411	HAMILTON TASBE REG	\$ 206.28
12/18/2014	CITIBANK CORPORATE CARD	19953300201990OW	6411	BOUCHER 11/14 NINFAS	\$ 16.06
12/18/2014	CITIBANK CORPORATE CARD	19953300201990OW	6411	BOUCHER 11/14 PIATTO	\$ 22.40
12/18/2014	CITIBANK CORPORATE CARD	19953300201990OW	6411	BOUCHER 11/14 WESTIN	\$ 120.99
12/18/2014	CITIBANK CORPORATE CARD	19953300202990CG	6411	CHESSON 11/14 PIATTO	\$ 16.07
12/18/2014	CITIBANK CORPORATE CARD	19953300202990CG	6411	CHESSON 11/15 NINFAS	\$ 9.57
12/18/2014	CITIBANK CORPORATE CARD	19953300202990CG	6411	CHESSON 11/16 WESTIN	\$ 130.74
12/18/2014	CITIBANK CORPORATE CARD	1995340092299062	6267	TOLL TAGS	\$ 443.04
12/18/2014	CITIBANK CORPORATE CARD	199536AR00399C03	6412	MUSEUM OF FINE ARTS	\$ 245.00
12/18/2014	CITIBANK CORPORATE CARD	199536BF00191AAA	6411	RAFFIELD SHARATON DNP	\$ 147.32
12/18/2014	CITIBANK CORPORATE CARD	199536BF00191AAA	6411	REGISTRATION FOR RAFFIELD	\$ 90.00
12/18/2014	CITIBANK CORPORATE CARD	199536BF00191APS	6412	11/14 CHARTER BUSES	\$ 3,872.60
12/18/2014	CITIBANK CORPORATE CARD	199536BF00391APS	6412	11/14 CHARTER BUSSES	\$ (164.92)
12/18/2014	CITIBANK CORPORATE CARD	199536BF00391APS	6412	11/14 US BUS CHRTR	\$ 3,463.32
12/18/2014	CITIBANK CORPORATE CARD	199536CC00191APS	6412	SCHROEDER 11/7 MARIOT	\$ 692.05
12/18/2014	CITIBANK CORPORATE CARD	199536CC00391AAA	6412	WELLMAN XC.ST MARRIOT	\$ 603.86
12/18/2014	CITIBANK CORPORATE CARD	199536CS00191AAA	6412	GOODWYN 11/14 SLEEIN	\$ 83.74
12/18/2014	CITIBANK CORPORATE CARD	199536CS00191AAA	6412	GOODWYN 11/14 SLEEPIN	\$ 753.66

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12/18/2014	CITIBANK CORPORATE CARD	199536CS00191AAA	6412	GOODWYN 11/21 LAQINTA	\$ 211.86
12/18/2014	CITIBANK CORPORATE CARD	199536CS00191AAA	6412	GOODWYN 11/21 LAQUINT	\$ 635.58
12/18/2014	CITIBANK CORPORATE CARD	199536GC00191APS	6412	SCHROEDER 11/7 MARIOT	\$ 423.87
12/18/2014	CITIBANK CORPORATE CARD	199536GC00391APS	6412	MUNSON 11/7 SPGHILL S	\$ 621.30
12/18/2014	CITIBANK CORPORATE CARD	199536GG00191AAA	6412	TERAL 11/20 LAQUINTA	\$ 191.84
12/18/2014	CITIBANK CORPORATE CARD	199536GG00191AAA	6412	TERRAL 11/20 LAQUINTA	\$ 383.68
12/18/2014	CITIBANK CORPORATE CARD	199536GH00191AAA	6412	HEINTZ 11/13 LAQUINTA	\$ 1,419.22
12/18/2014	CITIBANK CORPORATE CARD	199536GV00191APS	6411	ZORA/KIDD 11/19-22 HY	\$ 2,225.40
12/18/2014	CITIBANK CORPORATE CARD	199536GV00191APS	6412	ZORA 11/14 HILTON GDN	\$ 683.94
12/18/2014	CITIBANK CORPORATE CARD	199536MT04299C42	6411	KOITE 11/8 COMFTINN	\$ 105.20
12/18/2014	CITIBANK CORPORATE CARD	199536MT04299C42	6411	KOITE 11/9 COMFTINN	\$ 105.20
12/18/2014	CITIBANK CORPORATE CARD	199536SP00199C01	6412	CASPER 11/21 HOLINN	\$ 539.55
12/18/2014	CITIBANK CORPORATE CARD	199536SP00199C01	6412	RODRIGUEZ 11/21 SLEEP	\$ 234.33
12/18/2014	CITIBANK CORPORATE CARD	199536SP00199C01	6412	RODRIGUEZ 11/21SLEEPI	\$ 119.89
12/18/2014	CITIBANK CORPORATE CARD	199536SP00199C01	6412	RODRIGUEZ 11/7 LAQUIN	\$ 980.10
12/18/2014	CITIBANK CORPORATE CARD	199536SP00199C01	6412	RODRIGUEZ 11/7 LAQUINT	\$ 326.70
12/18/2014	CITIBANK CORPORATE CARD	1995410070199080	6411	EALY 11/4 HAMPTINN	\$ 303.02
12/18/2014	CITIBANK CORPORATE CARD	1995410070199080	6499	KOLACHES FROM SLOVACEK'S	\$ 77.00
12/18/2014	CITIBANK CORPORATE CARD	1995410070199080	6499	SHIPLEY DONUTS REMINBURSE	\$ 143.83
12/18/2014	CITIBANK CORPORATE CARD	1995410070299081	6499	PANERA BREAD REIMBURSEMEN	\$ 93.92
12/18/2014	CITIBANK CORPORATE CARD	1995410074399043	6411	COOMBS TASBO REG	\$ 320.00
12/18/2014	CITIBANK CORPORATE CARD	1995410074399043	6411	COOMBS TASPA REG	\$ 195.00
12/18/2014	CITIBANK CORPORATE CARD	1995410074399043	6411	HOPPERS / TASBO MTG	\$ 320.00
12/18/2014	CITIBANK CORPORATE CARD	1995410074399043	6411	KUBICHEK / TASBO MTG	\$ 320.00
12/18/2014	CITIBANK CORPORATE CARD	1995410074499044	6411	PARKS 11/16-17 EMBSTE	\$ 330.30
12/18/2014	CITIBANK CORPORATE CARD	1995410074499044	6411	PARKS-11/17 ABOCAS	\$ 19.14
12/18/2014	CITIBANK CORPORATE CARD	1995410081399024	6411	WELFORD/TASBO MTG	\$ 480.00
12/18/2014	CITIBANK CORPORATE CARD	1995510092399063	6411	PANTEL TASBO MATERIAL	\$ 160.00
12/18/2014	CITIBANK CORPORATE CARD	1995610081299023	6411	DELEON 11/5 EMBSTES	\$ 145.99
12/18/2014	CITIBANK CORPORATE CARD	2055130081124000	6411	MUNOZ 11/5 EMB STES	\$ 146.00
12/18/2014	CITIBANK CORPORATE CARD	20551300811240EH	6411	BARRETT 11/10 GAINEY	\$ 362.28
12/18/2014	CITIBANK CORPORATE CARD	20551300811240EH	6411	BARRETT 11/10-13 CAB	\$ 48.00
12/18/2014	CITIBANK CORPORATE CARD	20551300811240EH	6411	BARRETT 11/13 BAGGAGE	\$ 28.00
12/18/2014	CITIBANK CORPORATE CARD	20551300811240EH	6411	BARRETT AA BAGGAGE	\$ 25.00
12/18/2014	CITIBANK CORPORATE CARD	2055210081124000	6399	JK THOMAS AND ASSOC: JUDY	\$ 19.00
12/18/2014	CITIBANK CORPORATE CARD	2055210081124000	6411	12/8 & 12/11 LEGAL ADVISO	\$ 374.00
12/18/2014	CITIBANK CORPORATE CARD	20552100811240EH	6411	TEACHSTONE RECERTIFICATIO	\$ 100.00
12/18/2014	CITIBANK CORPORATE CARD	2245310088123000	6411	REGISTRATION FOR CHRISTA	\$ 189.00
12/18/2014	CITIBANK CORPORATE CARD	2245310088123000	6411	REGISTRATION FOR JENNIFER	\$ 189.00

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12/18/2014	CITIBANK CORPORATE CARD	2405350093299000	6411	LATORRETTA DN PMT	\$ 168.37
12/18/2014	CITIBANK CORPORATE CARD	2405350093299000	6411	MORAN & DAHM - TASN	\$ 790.00
12/18/2014	CITIBANK CORPORATE CARD	4615110004211000	6412	FOR PURCHASE OF MOVIE TIC	\$ 420.00
12/18/2014	CITIBANK CORPORATE CARD	4615110010811000	6412	1ST GRADE FIELD TRIP TO C	\$ 431.00
12/18/2014	CITY OF COLLEGE STATION	1995510011099068	6255	159941-102402-NOV	\$ 1,318.12
12/18/2014	CITY OF COLLEGE STATION	2405510011099000	6255	159941-102402-NOV	\$ 42.17
12/18/2014	CITY OF COLLEGE STATION	1995510004299068	6255	159941-151948-NOV	\$ 925.82
12/18/2014	CITY OF COLLEGE STATION	2405510004299000	6255	159941-151948-NOV	\$ 9.73
12/18/2014	CITY OF COLLEGE STATION	1995510010299068	6255	159941-185686-NOV	\$ 180.13
12/18/2014	CITY OF COLLEGE STATION	1995510000299068	6255	159941-185706-NOV	\$ 386.00
12/18/2014	CITY OF COLLEGE STATION	1995510000299068	6257	159941-185706-NOV	\$ 2,180.78
12/18/2014	CITY OF COLLEGE STATION	1995510000299068	6255	159941-185708-NOV	\$ 849.46
12/18/2014	CITY OF COLLEGE STATION	1995510020199068	6257	159941-185710-NOV	\$ 7,267.85
12/18/2014	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185710-NOV	\$ 14.01
12/18/2014	CITY OF COLLEGE STATION	2405510020199000	6257	159941-185710-NOV	\$ 187.66
12/18/2014	CITY OF COLLEGE STATION	1995510010199068	6257	159941-185712-NOV	\$ 6,424.37
12/18/2014	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185712-NOV	\$ 13.49
12/18/2014	CITY OF COLLEGE STATION	2405510010199000	6257	159941-185712-NOV	\$ 158.00
12/18/2014	CITY OF COLLEGE STATION	1995510010199068	6255	159969-185714-NOV	\$ 119.53
12/18/2014	CITY OF COLLEGE STATION	2405510010199000	6255	159969-185714-NOV	\$ 3.19
12/18/2014	CITY OF COLLEGE STATION	1995510074899068	6255	159941-185718-NOV	\$ 681.04
12/18/2014	CITY OF COLLEGE STATION	1995510074899068	6257	159941-185718-NOV	\$ 4,992.02
12/18/2014	CITY OF COLLEGE STATION	1995510092599068	6257	159941-185720-NOV	\$ 531.68
12/18/2014	CITY OF COLLEGE STATION	1995510092599068	6255	159941-185722-NOV	\$ 125.62
12/18/2014	CITY OF COLLEGE STATION	1995510092599068	6255	159941-185724-NOV	\$ 566.00
12/18/2014	CITY OF COLLEGE STATION	1995510092599068	6257	159941-185724-NOV	\$ 2,023.46
12/18/2014	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185726-NOV	\$ 498.05
12/18/2014	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185728-NOV	\$ 219.65
12/18/2014	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185730-NOV	\$ 519.00
12/18/2014	CITY OF COLLEGE STATION	1995510000191A68	6257	159941-185730-NOV	\$ 5,292.28
12/18/2014	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185732-NOV	\$ 1,186.82
12/18/2014	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185732-NOV	\$ 16.85
12/18/2014	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185738-NOV	\$ 413.29
12/18/2014	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185740-NOV	\$ 2,808.13
12/18/2014	CITY OF COLLEGE STATION	1995510000199068	6257	159941-185740-NOV	\$ 32,483.87
12/18/2014	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185740-NOV	\$ 39.87
12/18/2014	CITY OF COLLEGE STATION	2405510000199000	6257	159941-185740-NOV	\$ 461.23
12/18/2014	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185742-NOV	\$ 219.20
12/18/2014	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185742-NOV	\$ 3.11

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12/18/2014	CITY OF COLLEGE STATION	1995510010499068	6255	159941-185744-NOV	\$ 608.53
12/18/2014	CITY OF COLLEGE STATION	1995510010499068	6257	159941-185744-NOV	\$ 5,865.90
12/18/2014	CITY OF COLLEGE STATION	2405510010499000	6255	159941-185744-NOV	\$ 21.42
12/18/2014	CITY OF COLLEGE STATION	2405510010499000	6257	159941-185744-NOV	\$ 206.46
12/18/2014	CITY OF COLLEGE STATION	1995510010599068	6255	159941-185746-NOV	\$ 1,143.51
12/18/2014	CITY OF COLLEGE STATION	1995510010599068	6257	159941-185746-NOV	\$ 5,575.58
12/18/2014	CITY OF COLLEGE STATION	2405510010599000	6255	159941-185746-NOV	\$ 29.32
12/18/2014	CITY OF COLLEGE STATION	2405510010599000	6257	159941-185746-NOV	\$ 142.96
12/18/2014	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185748-NOV	\$ 228.05
12/18/2014	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185750-NOV	\$ 318.54
12/18/2014	CITY OF COLLEGE STATION	2405510004199000	6255	159941-185750-NOV	\$ 8.17
12/18/2014	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185752-NOV	\$ 694.69
12/18/2014	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185754-NOV	\$ 62.21
12/18/2014	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185756-NOV	\$ 506.02
12/18/2014	CITY OF COLLEGE STATION	1995510004199068	6257	159941-185756-NOV	\$ 12,328.29
12/18/2014	CITY OF COLLEGE STATION	2405510004199000	6255	159941-185756-NOV	\$ 12.98
12/18/2014	CITY OF COLLEGE STATION	2405510004199000	6257	159941-185756-NOV	\$ 316.11
12/18/2014	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185758-NOV	\$ 504.47
12/18/2014	CITY OF COLLEGE STATION	1995510004299068	6257	159941-185758-NOV	\$ 9,992.35
12/18/2014	CITY OF COLLEGE STATION	2405510004299000	6255	159941-185758-NOV	\$ 14.53
12/18/2014	CITY OF COLLEGE STATION	2405510004299000	6257	159941-185758-NOV	\$ 287.85
12/18/2014	CITY OF COLLEGE STATION	1995510010599068	6255	159941-185760-NOV	\$ 110.15
12/18/2014	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185762-NOV	\$ 48.51
12/18/2014	CITY OF COLLEGE STATION	1995510010499068	6255	159941-185764-NOV	\$ 19.03
12/18/2014	CITY OF COLLEGE STATION	1995510074899068	6255	159941-185768-NOV	\$ 86.03
12/18/2014	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185770-NOV	\$ 19.03
12/18/2014	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185772-NOV	\$ 362.07
12/18/2014	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185774-NOV	\$ 452.86
12/18/2014	CITY OF COLLEGE STATION	1995510004299068	6257	159941-185774-NOV	\$ 14.77
12/18/2014	CITY OF COLLEGE STATION	2405510004299000	6255	159941-185774-NOV	\$ 13.05
12/18/2014	CITY OF COLLEGE STATION	2405510004299000	6257	159941-185774-NOV	\$ 0.43
12/18/2014	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185776-NOV	\$ 338.21
12/18/2014	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185776-NOV	\$ 9.38
12/18/2014	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185782-NOV	\$ 29.75
12/18/2014	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185784-NOV	\$ 37.79
12/18/2014	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185786-NOV	\$ 171.79
12/18/2014	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185788-NOV	\$ 302.25
12/18/2014	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185788-NOV	\$ 8.39
12/18/2014	CITY OF COLLEGE STATION	1995510010799068	6255	159941-185792-NOV	\$ 1,062.41

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12/18/2014	CITY OF COLLEGE STATION	1995510010799068	6257	159941-185792-NOV	\$ 5,520.67
12/18/2014	CITY OF COLLEGE STATION	2405510010799000	6255	159941-185792-NOV	\$ 40.82
12/18/2014	CITY OF COLLEGE STATION	2405510010799000	6257	159941-185792-NOV	\$ 212.11
12/18/2014	CITY OF COLLEGE STATION	1995510010799068	6255	159941-185794-NOV	\$ 32.73
12/18/2014	CITY OF COLLEGE STATION	1995510010799068	6255	159941-185798-NOV	\$ 145.29
12/18/2014	CITY OF COLLEGE STATION	1995510004199A68	6257	159941-185802-NOV	\$ 724.69
12/18/2014	CITY OF COLLEGE STATION	1995510010299068	6255	159941-185806-NOV	\$ 1,358.79
12/18/2014	CITY OF COLLEGE STATION	1995510010299068	6257	159941-185806-NOV	\$ 6,786.94
12/18/2014	CITY OF COLLEGE STATION	2405510010299000	6255	159941-185806-NOV	\$ 39.67
12/18/2014	CITY OF COLLEGE STATION	2405510010299000	6257	159941-185806-NOV	\$ 224.36
12/18/2014	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185808-NOV	\$ 1,003.86
12/18/2014	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185812-NOV	\$ 302.56
12/18/2014	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185812-NOV	\$ 8.08
12/18/2014	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185814-NOV	\$ 237.60
12/18/2014	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185814-NOV	\$ 6.34
12/18/2014	CITY OF COLLEGE STATION	1995510020299068	6255	159941-185818-NOV	\$ 1,392.71
12/18/2014	CITY OF COLLEGE STATION	1995510020299068	6257	159941-185818-NOV	\$ 6,045.10
12/18/2014	CITY OF COLLEGE STATION	2405510020299000	6255	159941-185818-NOV	\$ 27.96
12/18/2014	CITY OF COLLEGE STATION	2405510020299000	6257	159941-185818-NOV	\$ 180.54
12/18/2014	CITY OF COLLEGE STATION	1995510074899068	6257	159941-185824-NOV	\$ 293.80
12/18/2014	CITY OF COLLEGE STATION	1995510000199068	6255	159941-186062-NOV	\$ 247.10
12/18/2014	CITY OF COLLEGE STATION	1995510092599065	6257	159941-189174-NOV	\$ 20.26
12/18/2014	CITY OF COLLEGE STATION	1995510010199068	6255	159941-194758-NOV	\$ 54.17
12/18/2014	CITY OF COLLEGE STATION	1995510010899068	6255	159941-199618-NOV	\$ 1,047.68
12/18/2014	CITY OF COLLEGE STATION	1995510010899068	6257	159941-199618-NOV	\$ 7,039.16
12/18/2014	CITY OF COLLEGE STATION	2405510010899000	6255	159941-199618-NOV	\$ 34.73
12/18/2014	CITY OF COLLEGE STATION	2405510010899000	6257	159941-199618-NOV	\$ 240.22
12/18/2014	CITY OF COLLEGE STATION	1995510074899068	6257	159941-200528-NOV	\$ 258.54
12/18/2014	CITY OF COLLEGE STATION	1995510010999068	6255	159941-209908-NOV	\$ 1,323.87
12/18/2014	CITY OF COLLEGE STATION	1995510010999068	6257	159941-209908-NOV	\$ 7,247.75
12/18/2014	CITY OF COLLEGE STATION	2405510010999000	6255	159941-209908-NOV	\$ 39.31
12/18/2014	CITY OF COLLEGE STATION	2405510010999000	6257	159941-209908-NOV	\$ 255.10
12/18/2014	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-209950-NOV	\$ 213.20
12/18/2014	CITY OF COLLEGE STATION	1995510000399068	6255	159941-215576-NOV	\$ 8,737.68
12/18/2014	CITY OF COLLEGE STATION	1995510000399068	6257	159941-215576-NOV	\$ 37,269.94
12/18/2014	CITY OF COLLEGE STATION	2405510000399000	6255	159941-215576-NOV	\$ 137.48
12/18/2014	CITY OF COLLEGE STATION	2405510000399000	6257	159941-215576-NOV	\$ 799.46
12/18/2014	CITY OF COLLEGE STATION	1995510092299068	6255	159941-216160-NOV	\$ 643.90
12/18/2014	CITY OF COLLEGE STATION	1995510092299068	6257	159941-216160-NOV	\$ 2,596.14

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12/18/2014	CITY OF COLLEGE STATION	199536NA00191AAA	6499	SWIM CHARGES - NOV 2014 -	\$ 1,270.86
12/18/2014	COCA COLA REFRESHMENTS USA INC	240535VS93299000	6343	COKE PRODUCTS	\$ 664.80
12/18/2014	COCO LOCO RESTAURANT #2	1995310081199021	6499	12/11/14 SEC COUNC MT	\$ 157.50
12/18/2014	THE COLLEGE BOARD--SWRO	199513SC00399003	6411	AP WORKSHOP IN AUSTIN FOR	\$ 840.00
12/18/2014	THE COLLEGE BOARD--SWRO	199513SS00199001	6411	REGISTRATION FOR JASON PR	\$ 365.00
12/18/2014	THE COLLEGE BOARD--SWRO	199513SS00199001	6411	REGISTRATION FOR LINDSAY	\$ 365.00
12/18/2014	THE COLLEGE BOARD--SWRO	199513SS00199001	6411	REGISTRATION FOR NAOMI JO	\$ 365.00
12/18/2014	THE COLLEGE BOARD--SWRO	199513SS00199001	6411	REGISTRATION FOR SARAH MA	\$ 365.00
12/18/2014	COLLEGE PARK HS/CONROE ISD	199536CT00391AAA	6412.FI	ENTRY-CSHS-TENNIS	\$ 40.00
12/18/2014	COLLEGE STATION BASKETBALL OFFICIAL	199536BH00191AAA	6216	12/6 SLVR CLAS TOURNY	\$ 405.00
12/18/2014	COLLEGE STATION BASKETBALL OFFICIAL	199536BH00391AAA	6216	11/14 SCRIMMAGE FEES	\$ 100.00
12/18/2014	COLLEGE STATION BASKETBALL OFFICIAL	199536BH00391AAA	6216	11/4 SCRIMMAGE FEES	\$ 50.00
12/18/2014	COLLEGE STATION BASKETBALL OFFICIAL	199536BH00391AAA	6216	11/8 SCRIMMAGE FEES	\$ 100.00
12/18/2014	COLLEGE STATION BASKETBALL OFFICIAL	199536GH00391AAA	6216	11/8 GIRLS SCRIMMAGE	\$ 100.00
12/18/2014	COLLEGE STATION BASKETBALL OFFICIAL	199536GH04191AAA	6216	12/11-13 TOURNY	\$ 1,675.00
12/18/2014	AARON COMPTON	199536BH00391AAA	6216	12/9 NACOGDOCHES	\$ 40.00
12/18/2014	AARON COMPTON	199536BH00391AAA	6216	12/9 NACOGDOCHES TVL	\$ 15.00
12/18/2014	AARON COMPTON	199536BH04191AAA	6216	12/11 DAVILA	\$ 60.00
12/18/2014	AARON COMPTON	199536BH04191AAA	6216	12/11 DAVILA TVL	\$ 15.00
12/18/2014	SHARON COULTER	199536GH04291AAA	6216	12/4 JANE LONG	\$ 60.00
12/18/2014	SHARON COULTER	199536GH04291AAA	6216	12/4 JANE LONG TVL	\$ 15.00
12/18/2014	DORIAN CROWDER	199536GH04191AAA	6216	12/4 SAMRAYBURN	\$ 60.00
12/18/2014	DORIAN CROWDER	199536GH04191AAA	6216	12/4 SAMRAYBURN TVL	\$ 15.00
12/18/2014	DORIAN CROWDER	199536GH00391AAA	6216	12/16 RUDDER	\$ 95.00
12/18/2014	DORIAN CROWDER	199536GH00391AAA	6216	12/16 RUDDER TVL	\$ 15.00
12/18/2014	CSISD EDUCATION FOUNDATION	1995	2159	DED:V150 EDUC FOUN	\$ 2,030.29
12/18/2014	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 22,259.05
12/18/2014	CY-FAIR HIGH SCHOOL	199536BW00191AAA	6412.FI	ENTRY-AMCHS-WRESTLING	\$ 300.00
12/18/2014	CYPRESS-FAIRBANKS ISD	199536CT00391AAA	6412.FI	ENTRY-CSHS-TENNIS	\$ 50.00
12/18/2014	JOHN DANIEL	199536GH04291AAA	6216	12/4 JANE LONG	\$ 60.00
12/18/2014	JOHN DANIEL	199536GH04291AAA	6216	12/4 JANE LONG TVL	\$ 15.00
12/18/2014	RANDI DANIEL	2245310088123000	6411	F REIMB 12/3-6 GALV	\$ 98.99
12/18/2014	RANDI DANIEL	2245310088123000	6411	GAS REIMB 12/3-6 GALV	\$ 43.11
12/18/2014	DAVID PEAKE	1995	2159	DED:0146 CHAPTER 13	\$ 650.00
12/18/2014	ANTONY DAVIS	199536BF00191APS	6216	11/21 PLAYOFF	\$ 80.00
12/18/2014	ANTONY DAVIS	199536BF00191APS	6216	11/21 PLAYOFF MEALS	\$ 30.00
12/18/2014	ANTONY DAVIS	199536BF00191APS	6216	11/21 PLAYOFF TVL	\$ 78.96
12/18/2014	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	15AMP COMBO SWITCHES D.W.	\$ 68.60
12/18/2014	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	CONTACTORS USED AT AMCHS	\$ 138.53

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12/18/2014	DECISION TREE INC	199511AR00311003	6399	NIKON D 3200	\$ 529.00
12/18/2014	DEMCO INC	1995120000399003	6399	MISCRO FIBER WIPING CLOTH	\$ 42.96
12/18/2014	DEMCO INC	1995120000399003	6399	MYLAR BOOK COVER ROLL	\$ 38.35
12/18/2014	DEMCO INC	1995120000399003	6399	PRE CUT BOOK JACKET TAPE	\$ 27.00
12/18/2014	DEMCO INC	1995120000399003	6399	TEFLON BONE FOLDER SMALL	\$ 16.77
12/18/2014	EVELYN R DOWDLE	20553200811240EH	6411	DECEMBER MILEAGE	\$ 45.93
12/18/2014	WILNA M DURHAM	1995110088123031	6411	NOVEMBER MILEAGE	\$ 55.22
12/18/2014	CLARK EALY	1995410070199080	6411	REIMB DECEMBER MEALS	\$ 13.78
12/18/2014	CLARK EALY	1995410070199080	6411	REIMB NOV MEALS	\$ 42.84
12/18/2014	CLARK EALY	1995410070199080	6411	REIMB NOV MILEAGE	\$ 578.48
12/18/2014	CLARK EALY	1995410070199080	6411	REIMB12/15 GAS/RENTAL	\$ 62.47
12/18/2014	EAST CHAMBERS ISD	199536BH00391AAA	6412.FI	ENTRY-CSHS-B BASKETBALL T	\$ 250.00
12/18/2014	EDUCATION SERVICE CENTER REG 20	1995130010225033	6411	REGISTRATION JENNIFER SHO	\$ 250.00
12/18/2014	EDUCATION SERVICE CENTER REG 20	1995130010225033	6411	ELIZABETH CASTILLO REGIST	\$ 250.00
12/18/2014	EDUCATION SERVICE CENTER REG 20	1995130010125033	6411	MELISSA BARILLI REISTRATI	\$ 250.00
12/18/2014	EDUCATION SERVICE CENTER REG 20	1995130010125033	6411	LAURA LUNA REGISTRATION N	\$ 250.00
12/18/2014	EDUCATION SERVICE CENTER REG 20	1995130010125033	6411	REGISTRATION MARIA LIMON	\$ 250.00
12/18/2014	EDUCATION SERVICE CENTER REG IV	1995130010225033	6411	ELIZABETH CASTILLO NOV 17	\$ 80.00
12/18/2014	EDUCATION SERVICE CENTER REG IV	1995130010225033	6411	JENNIFER SHOALMIRE CENTRA	\$ 80.00
12/18/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	C. HAHN #178576	\$ 60.00
12/18/2014	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	J. SCHAFER #178576	\$ 60.00
12/18/2014	EDUCATION SERVICE CENTER REGION 6	1995130004223031	6411	KEELING #180506	\$ 60.00
12/18/2014	STACY L EDWARDS	1995110088123031	6411	NOVEMBER MILEAGE	\$ 51.16
12/18/2014	STACY L EDWARDS	1995110088123031	6411	OCTOBER MILEAGE	\$ 32.64
12/18/2014	STACY L EDWARDS	1995110088123031	6411	SEPT MILEAGE	\$ 124.57
12/18/2014	GWENDOLYN F ELDER	1995230000199001	6411	F REIMB 12/5 AUS	\$ 9.89
12/18/2014	GWENDOLYN F ELDER	1995230000199001	6411	H REIMB 12/10-11 HOU	\$ 276.39
12/18/2014	GWENDOLYN F ELDER	1995230000199001	6411	M REIMB 12/10-11 HOU	\$ 106.71
12/18/2014	GWENDOLYN F ELDER	1995230000199001	6411	M REIMB 12/5 AUS	\$ 120.46
12/18/2014	GWENDOLYN F ELDER	1995230000199001	6411	PKG REIMB 12/5 AUS	\$ 8.00
12/18/2014	ENNIS ISD	199536CT00391AAA	6412.FI	ENTRY-CSHS-TENNIS	\$ 175.00
12/18/2014	ENTERPRISE RENT A CAR	199536GH00191AAA	6412	RENTAL-AMCHS-G-BASKETBALL	\$ 904.90
12/18/2014	EPIC HEALTH SERVICES INC	1995330088123031	6299	11-24-14 - PDN RN SERVICE	\$ 420.75
12/18/2014	AMBER ESCOBEDO	2115130010424000	6411	F REIMB 10/15-17 TABE	\$ 64.85
12/18/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	PIPE WRAP D.W. USE	\$ 88.94
12/18/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION FITTINGS USED	\$ 29.35
12/18/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES	\$ 43.42
12/18/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	SWING JOINTS D.W. USE	\$ 398.87
12/18/2014	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	PIPE PRIMER AND IRRIGATIO	\$ 104.93

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12/18/2014	EXXON/MOBIL BUSINESS CARD	199536BF00391APS	6411	#008 FRASHURE 11/15	\$ 143.71
12/18/2014	EXXON/MOBIL BUSINESS CARD	199536CC00191APS	6412	#004 WATERS 11/08	\$ 129.70
12/18/2014	EXXON/MOBIL BUSINESS CARD	199536CS00191AAA	6412	#003 GOODWYN 11/22	\$ 60.89
12/18/2014	EXXON/MOBIL BUSINESS CARD	199536GG00191AAA	6411	#009 TERRAL 11/23	\$ 64.14
12/18/2014	EXXON/MOBIL BUSINESS CARD	199536GH00191AAA	6412	#009 HEINTZ 12/06	\$ 45.01
12/18/2014	EXXON/MOBIL BUSINESS CARD	199536GH00191AAA	6412	#009 HEINTZ 12/4	\$ 84.26
12/18/2014	EXXON/MOBIL BUSINESS CARD	199536GH00191AAA	6412	#009 HEINTZ 12/6	\$ 54.99
12/18/2014	FISHER SCIENTIFIC	1995110000322038	6399	CTE-CSHS-STUTTS/AG	\$ 599.72
12/18/2014	FLINN SCIENTIFIC INC	690981Z274899090	6397	SUPPLIES FOR ANATOMY AND	\$ 2,549.40
12/18/2014	FLINN SCIENTIFIC INC	690981Z274899090	6399	SUPPLIES FOR ANATOMY AND	\$ 1,230.03
12/18/2014	FLOWERS BAKING COMPANY OF SAN	2405350000199000	6341	DECEMBER INVOICES	\$ 134.56
12/18/2014	FLOWERS BAKING COMPANY OF SAN	2405350000399000	6341	DECEMBER INVOICES	\$ 57.60
12/18/2014	FLOWERS BAKING COMPANY OF SAN	2405350004199000	6341	DECEMBER INVOICES	\$ 46.08
12/18/2014	FLOWERS BAKING COMPANY OF SAN	2405350004299000	6341	DECEMBER INVOICES	\$ 137.44
12/18/2014	FLOWERS BAKING COMPANY OF SAN	2405350010199000	6341	DECEMBER INVOICES	\$ 59.52
12/18/2014	FLOWERS BAKING COMPANY OF SAN	2405350010299000	6341	DECEMBER INVOICES	\$ 88.80
12/18/2014	FLOWERS BAKING COMPANY OF SAN	2405350010499000	6341	DECEMBER INVOICES	\$ 105.92
12/18/2014	FLOWERS BAKING COMPANY OF SAN	2405350010599000	6341	DECEMBER INVOICES	\$ 47.04
12/18/2014	FLOWERS BAKING COMPANY OF SAN	2405350010799000	6341	DECEMBER INVOICES	\$ 93.76
12/18/2014	FLOWERS BAKING COMPANY OF SAN	2405350010899000	6341	DECEMBER INVOICES	\$ 125.60
12/18/2014	FLOWERS BAKING COMPANY OF SAN	2405350010999000	6341	DECEMBER INVOICES	\$ 120.32
12/18/2014	FLOWERS BAKING COMPANY OF SAN	2405350011099000	6341	DECEMBER INVOICES	\$ 134.24
12/18/2014	FLOWERS BAKING COMPANY OF SAN	2405350020199000	6341	DECEMBER INVOICES	\$ 166.24
12/18/2014	FLOWERS BAKING COMPANY OF SAN	2405350020299000	6341	DECEMBER INVOICES	\$ 117.28
12/18/2014	FOLLETT SCHOOL SOLUTIONS INC	1995120004299042	6329	1 DVD-CYBERSENSE (3 IN 1)	\$ 291.49
12/18/2014	FOLLETT SCHOOL SOLUTIONS INC	1995120004299042	6329	CATALOGING & PROCESSING B	\$ 284.94
12/18/2014	FOLLETT SCHOOL SOLUTIONS INC	1995120004299042	6329	CATALOGING PROCESSING AV	\$ 6.57
12/18/2014	FOLLETT SCHOOL SOLUTIONS INC	1995120004299042	6329	LIBRARY BOOKS (127)	\$ 1,610.74
12/18/2014	FOREST GLEN	7135610089799000	6411	DEPOSIT FOR STAFF RETREAT	\$ 250.00
12/18/2014	FORMAL FASHIONS INC	690981CH74899089	6395	EXTRA LARGE FEE - MANUFAC	\$ 230.00
12/18/2014	FORMAL FASHIONS INC	690981CH74899089	6395	GROUND SHIPPING	\$ 550.40
12/18/2014	FORMAL FASHIONS INC	690981CH74899089	6395	ITEM # 1073 PEARL NECKLAC	\$ 750.00
12/18/2014	FORMAL FASHIONS INC	690981CH74899089	6395	ITEM # 49N53AABK BLACK KN	\$ 5,900.00
12/18/2014	GALE/CENGAGE LEARNING INC	1995120000199001	6329	GVRL HOSTING FEES FROM 12	\$ 50.00
12/18/2014	ABEL GARCIA	199536BW00391AAA	6216	11/19 HUMBLE	\$ 94.00
12/18/2014	ABEL GARCIA	199536BW00391AAA	6216	11/19 HUMBLE TVL	\$ 90.00
12/18/2014	GENWORTH LIFE INSURANCE COMPANY	1995	2153	DED:LTC1 LTERM CARE	\$ 357.10
12/18/2014	GEORGETOWN ISD	199536CT00391AAA	6412.FI	ENTRY-CSHS-TENNIS TOURNAM	\$ 100.00
12/18/2014	GEORGETOWN ISD	199536CT00391AAA	6412.FI	ENTRY-CSHS-TENNIS	\$ 125.00

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12/18/2014	GEORGETOWN ISD ATHLETIC DEPT	199536CK00191AAA	6412.FI	ENTRY FEE BOYS SOCCER CON	\$ 335.00
12/18/2014	GLAZIER FOODS CORP	2405350000199000	6341	DECEMBER INVOICES	\$ 7,618.92
12/18/2014	GLAZIER FOODS CORP	2405350000199000	6342	DECEMBER INVOICES	\$ 662.15
12/18/2014	GLAZIER FOODS CORP	2405350000399000	6341	DECEMBER INVOICES	\$ 9,455.98
12/18/2014	GLAZIER FOODS CORP	2405350000399000	6342	DECEMBER INVOICES	\$ 919.15
12/18/2014	GLAZIER FOODS CORP	2405350004199000	6341	DECEMBER INVOICES	\$ 2,437.80
12/18/2014	GLAZIER FOODS CORP	2405350004199000	6342	DECEMBER INVOICES	\$ 374.73
12/18/2014	GLAZIER FOODS CORP	2405350004299000	6341	DECEMBER INVOICES	\$ 2,040.63
12/18/2014	GLAZIER FOODS CORP	2405350004299000	6342	DECEMBER INVOICES	\$ 362.43
12/18/2014	GLAZIER FOODS CORP	2405350010199000	6341	DECEMBER INVOICES	\$ 638.64
12/18/2014	GLAZIER FOODS CORP	2405350010199000	6342	DECEMBER INVOICES	\$ 255.61
12/18/2014	GLAZIER FOODS CORP	2405350010299000	6341	DECEMBER INVOICES	\$ 1,828.90
12/18/2014	GLAZIER FOODS CORP	2405350010299000	6342	DECEMBER INVOICES	\$ 328.15
12/18/2014	GLAZIER FOODS CORP	2405350010499000	6341	DECEMBER INVOICES	\$ 3,094.73
12/18/2014	GLAZIER FOODS CORP	2405350010499000	6342	DECEMBER INVOICES	\$ 430.23
12/18/2014	GLAZIER FOODS CORP	2405350010599000	6341	DECEMBER INVOICES	\$ 1,608.31
12/18/2014	GLAZIER FOODS CORP	2405350010599000	6342	DECEMBER INVOICES	\$ 231.38
12/18/2014	GLAZIER FOODS CORP	2405350010799000	6341	DECEMBER INVOICES	\$ 1,399.87
12/18/2014	GLAZIER FOODS CORP	2405350010799000	6342	DECEMBER INVOICES	\$ 246.48
12/18/2014	GLAZIER FOODS CORP	2405350010899000	6341	DECEMBER INVOICES	\$ 1,237.98
12/18/2014	GLAZIER FOODS CORP	2405350010899000	6342	DECEMBER INVOICES	\$ 337.79
12/18/2014	GLAZIER FOODS CORP	2405350010999000	6342	DECEMBER INVOICES	\$ 67.09
12/18/2014	GLAZIER FOODS CORP	2405350011099000	6341	DECEMBER INVOICES	\$ 2,245.76
12/18/2014	GLAZIER FOODS CORP	2405350011099000	6342	DECEMBER INVOICES	\$ 315.13
12/18/2014	GLAZIER FOODS CORP	2405350020199000	6341	DECEMBER INVOICES	\$ 3,732.42
12/18/2014	GLAZIER FOODS CORP	2405350020199000	6342	DECEMBER INVOICES	\$ 535.51
12/18/2014	GLAZIER FOODS CORP	2405350020299000	6341	DECEMBER INVOICES	\$ 2,186.68
12/18/2014	GLAZIER FOODS CORP	2405350020299000	6342	DECEMBER INVOICES	\$ 534.03
12/18/2014	GLAZIER FOODS CORP	240535VS93299000	6343	DECEMBER INVOICES	\$ 100.83
12/18/2014	GLAZIER FOODS CORP	2405350000199000	6341	TURKEY BREAST	\$ 1,962.17
12/18/2014	GLAZIER FOODS CORP	2405350000399000	6341	TURKEY BREAST	\$ 1,822.02
12/18/2014	GLAZIER FOODS CORP	2405350004199000	6341	TURKEY BREAST	\$ 981.09
12/18/2014	GLAZIER FOODS CORP	2405350004299000	6341	TURKEY BREAST	\$ 1,023.13
12/18/2014	GLAZIER FOODS CORP	2405350010199000	6341	TURKEY BREAST	\$ 700.78
12/18/2014	GLAZIER FOODS CORP	2405350010299000	6341	TURKEY BREAST	\$ 826.92
12/18/2014	GLAZIER FOODS CORP	2405350010499000	6341	TURKEY BREAST	\$ 756.84
12/18/2014	GLAZIER FOODS CORP	2405350010599000	6341	TURKEY BREAST	\$ 812.90
12/18/2014	GLAZIER FOODS CORP	2405350010799000	6341	TURKEY BREAST	\$ 630.70
12/18/2014	GLAZIER FOODS CORP	2405350010899000	6341	TURKEY BREAST	\$ 742.82

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12/18/2014	GLAZIER FOODS CORP	2405350010999000	6341	TURKEY BREAST	\$ 784.87
12/18/2014	GLAZIER FOODS CORP	2405350011099000	6341	TURKEY BREAST	\$ 868.94
12/18/2014	GLAZIER FOODS CORP	2405350020199000	6341	TURKEY BREAST	\$ 1,093.21
12/18/2014	GLAZIER FOODS CORP	2405350020299000	6341	TURKEY BREAST	\$ 1,009.12
12/18/2014	RACHEL GONZALEZ	20553200811240EH	6411	DECEMBER MILEAGE	\$ 47.98
12/18/2014	TODD GOOD	19951300108990FR	6411	F REIMB 12#-6 GALV	\$ 132.00
12/18/2014	DONALD A GOODIE JR	199536BH00391AAA	6216	12/9 NACOGDOCHES	\$ 40.00
12/18/2014	DONALD A GOODIE JR	199536BH00391AAA	6216	12/9 NACOGDOCHES TVL	\$ 15.00
12/18/2014	DONALD A GOODIE JR	199536GH04191AAA	6216	12/4 SAMRAYBURN	\$ 60.00
12/18/2014	DONALD A GOODIE JR	199536GH04191AAA	6216	12/4 SAMRAYBURN TVL	\$ 15.00
12/18/2014	DONALD A GOODIE JR	199536BH00191AAA	6216	12/9 TEMPLE	\$ 80.00
12/18/2014	DONALD A GOODIE JR	199536BH00191AAA	6216	12/9 TEMPLE TVL	\$ 15.00
12/18/2014	DONALD A GOODIE JR	199536BH04191AAA	6216	12/11 DAVILA	\$ 60.00
12/18/2014	DONALD A GOODIE JR	199536BH04191AAA	6216	12/11 DAVILA TVL	\$ 15.00
12/18/2014	GRAINGER/W W GRAINGER INC	1995510092699066	6319	ANTISLIP TAPE - SHOP STOC	\$ 114.53
12/18/2014	GRAINGER/W W GRAINGER INC	1995510092699066	6319	ICEMELT - SHOP STOCK FOR	\$ 1,046.00
12/18/2014	REBECCA M GRIFFEY	2115130010424000	6411	F REIMB 10/15-17 TABE	\$ 62.68
12/18/2014	GULF COAST BOILER SERVICE CO	1995510092599065	6299	WORK DONE TO BOILER AT CS	\$ 1,312.50
12/18/2014	GULF COAST PAPER COMPANY INC	1995510092699066	6319	PALETT OF 55GAL TRASH BAG	\$ 1,732.00
12/18/2014	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 4,369.68
12/18/2014	MICHELLE L GUYTON	1995110088123031	6411	NOVEMBER MILEAGE	\$ 81.65
12/18/2014	CAROLYN E HAFLEY	20553200811240EH	6411	DECEMBER MILEAGE	\$ 39.91
12/18/2014	BECKY HALL	1995110088123031	6411	NOVEMBER MILEAGE	\$ 56.57
12/18/2014	BECKY HALL	1995110088123031	6411	OCTOBER MILEAGE	\$ 45.25
12/18/2014	MELINDA D HALL	1995130004199041	6411	F REIMB 12/3-5 GALV	\$ 103.58
12/18/2014	JENNIFER L HALLING	2245310088123000	6411	F REIMB 12/10 AUS	\$ 18.32
12/18/2014	KRISTIANA HAMILTON	19952300104990SV	6411	F REIMB 10/15-17 TABE	\$ 68.80
12/18/2014	KRISTIANA HAMILTON	19952300104990SV	6411	F REIMB 11/20-23 KCMO	\$ 98.44
12/18/2014	KRISTIANA HAMILTON	19952300104990SV	6411	F REIMB 12/4-6 SMARCO	\$ 27.25
12/18/2014	KRISTIANA HAMILTON	19952300104990SV	6411	M REIMB 11/20-23 HOU	\$ 106.71
12/18/2014	KRISTIANA HAMILTON	2115130010424000	6411	GAS REIMB 10/15 RENTL	\$ 82.98
12/18/2014	KRISTIANA HAMILTON	2115130010424000	6411	M REIMB 12/4-6 SMARCO	\$ 135.95
12/18/2014	BRADAN HARRIS	199536GH04191AAA	6216	12/4 SAM RAYBURN	\$ 60.00
12/18/2014	BRADAN HARRIS	199536GH04191AAA	6216	12/4 SAM RAYBURN TVL	\$ 15.00
12/18/2014	KEVIN HARRIS	199536BH00391AAA	6216	12/9 NACOGDOCHES	\$ 40.00
12/18/2014	KEVIN HARRIS	199536BH00391AAA	6216	12/9 NACOGDOCHES TVL	\$ 15.00
12/18/2014	NANCY HARRIS	1995000000000000	5738	REFUND OF PAID BUS RIDER,	\$ 56.00
12/18/2014	CINDY A HARRISON	1995110088123031	6411	NOVEMBER MILEAGE	\$ 12.38
12/18/2014	KAREN L HEINTZ	199536GH00191AAA	6411	F REIMB 12/11 SPLEND	\$ 10.12

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12/18/2014	KAREN L HEINTZ	199536GH00191AAA	6411	M REIMB 12/11 SPLEND	\$ 95.07
12/18/2014	HERFF JONES YEARBOOKS	461536YB04199000	6499	YEARBOOK DEPOSIT FOR COLL	\$ 4,387.50
12/18/2014	WENDY HINES	199536GH00191AAA	6411	F REIMB 11/25 MADISNV	\$ 43.53
12/18/2014	MARK HOLLIS	2245310088123000	6411	F REIMB 12/3-6 GALV	\$ 98.48
12/18/2014	HUGHES SUPPLY INC	1995510092599065	6319	BRADLEY SHOWER KITS USED	\$ 785.10
12/18/2014	BRANDICK HUNTER	199536BH00191AAA	6216	12/9 TEMPLE	\$ 80.00
12/18/2014	BRANDICK HUNTER	199536BH00191AAA	6216	12/9 TEMPLE TVL	\$ 15.00
12/18/2014	FREDDIE HUNTER	199536BH04191AAA	6216	12/11 DAVILA	\$ 60.00
12/18/2014	FREDDIE HUNTER	199536BH04191AAA	6216	12/11 DAVILA TVL	\$ 15.00
12/18/2014	IMAGENET CONSULTING LLC	1995530072699TTK	6249.PI	FUSER FOR MACHINE ID#M9Q5	\$ 200.00
12/18/2014	IMAGENET CONSULTING LLC	1995530072699TTK	6249.PI	SERVICE CALL LABOR COST	\$ 160.00
12/18/2014	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 252,526.59
12/18/2014	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 81,184.90
12/18/2014	TARA JACKSON	199536BH00191AAA	6216	12/9 TEMPLE	\$ 55.00
12/18/2014	TARA JACKSON	199536BH00191AAA	6216	12/9 TEMPLE TVL	\$ 15.00
12/18/2014	MONICA L JAMES	1995410074399043	6411	F REIMB 12/10-12 AUS	\$ 55.36
12/18/2014	MONICA L JAMES	1995410074399043	6411	M REIMB 12/10-12 AUS	\$ 120.46
12/18/2014	RUSSELL JAMES	199536BH04291AAA	6216	12/11 SAMRAYBURN	\$ 60.00
12/18/2014	RUSSELL JAMES	199536BH04291AAA	6216	12/11 SAMRAYBURN TVL	\$ 15.00
12/18/2014	JASONS DELI	1995130000226002	6499	STAFF DEVELOPMENT MEALS	\$ 31.14
12/18/2014	JASONS DELI	1995310081399035	6499	WORKING LUNCH FOR CAMPUS	\$ 106.99
12/18/2014	JASONS DELI	1995210081199021	6499	12/9/14 AUDIT CMTE MT	\$ 93.92
12/18/2014	JASONS DELI	205513OF101240EH	6499	ONE TIME USE	\$ 139.88
12/18/2014	JD PALATINE LLC	1995410074399043	6299	BACKGROUND SCREENING FOR	\$ 864.50
12/18/2014	JD PALATINE LLC	1995410074399043	6299	INVOICE 1998 DATED 12/1/1	\$ 326.80
12/18/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM748990A7	6629	2013 CONSTRUCTION/BOND -	\$ 1,317,008.47
12/18/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM041990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 2,277.81
12/18/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM042990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 2,277.81
12/18/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM104990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 2,277.81
12/18/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM107990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 6,074.16
12/18/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM202990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 2,277.81
12/18/2014	JOERIS GENERAL CONTRACTORS LTD	691381CM001990A8	6629	RENOVATIONS TO AMCHS BASE	\$ 48,280.85
12/18/2014	JOHNSON SUPPLY	1995510092599065	6319	EXHAUST MOTOR FOR 700 HAL	\$ 191.06
12/18/2014	JIMMY JOHNSON	199536BH00191AAA	6216	12/9 TEMPLE	\$ 80.00
12/18/2014	JIMMY JOHNSON	199536BH00191AAA	6216	12/9 TEMPLE TVL	\$ 15.00
12/18/2014	WALLY JOHNSON	199536BH00191AAA	6216	12/9 TEMPLE	\$ 95.00
12/18/2014	WALLY JOHNSON	199536BH00191AAA	6216	12/9 TEMPLE TVL	\$ 15.00
12/18/2014	JUNIOR LEAGUE OF B/CS	1995410074799047	6499	TABLE OF 10 AT CHARITY BA	\$ 1,000.00
12/18/2014	JUNIOR LIBRARY GUILD	461512LI10799000	6329	SUBSCRIPTION TO SCHOOL LI	\$ 72.00

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12/18/2014	JW PEPPER AND SON INC	199511CH00311003	6399	SHEETS OF MUSIC	\$ 661.65
12/18/2014	JW PEPPER AND SON INC	199536GH00391AAA	6399	SHIPPING	\$ 26.99
12/18/2014	JESSICA KAPCHINSKI	19951300107990PC	6411	F REIMB 12/3-6 GALV	\$ 35.36
12/18/2014	JESSICA KAPCHINSKI	19951300107990PC	6411	M REIMB 12/3-6 GALV	\$ 161.95
12/18/2014	KILLEEN HIGH SCHOOL	199536BB00191AAA	6412.FI	ENTRY FEE BASEBALL CONSOL	\$ 200.00
12/18/2014	KAY W KIPP	1995110088123031	6411	NOVEMBER MILEAGE	\$ 25.49
12/18/2014	KONE INC	1995510092599065	6299	MAINTENANCE COVERAGE FOR	\$ 2,409.37
12/18/2014	JOHNNIE KRENEK	199536BH00391AAA	6216	12/9 NACOGDOCHES	\$ 40.00
12/18/2014	JOHNNIE KRENEK	199536BH00391AAA	6216	12/9 NACOGDOCHES TVL	\$ 15.00
12/18/2014	MATT KRENEK	199536BH00191AAA	6216	12/9 TEMPLE	\$ 95.00
12/18/2014	MATT KRENEK	199536BH00191AAA	6216	12/9 TEMPLE TVL	\$ 15.00
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	1995110000122038	6399	AMCHS-FCS-POE	\$ 182.86
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	1995110000122038	6399	CTE-AMCHS-AG-LATHAM	\$ 53.17
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	1995110000122038	6399	CTE-AMCHS-SUPPLIES FOR AG	\$ 23.11
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	199511PK10511032	6499	FOOD AND DRINKS ONLY - RP	\$ 102.99
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	199536BF04191AAA	6399	ONE TIME USE- CSMS-FOOTBA	\$ 27.81
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	2055117811024000	6499	CLASSROOM FOOD	\$ 53.59
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	205561OF101240EH	6399	SUPPLIES FOR HOME VISITOR	\$ 92.17
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350000199000	6341	CN FOOD SUPPLIES	\$ 7.28
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350000199000	6341	RUNNING PO - CREDIT CARD	\$ 25.96
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350000399000	6341	RPO-CREDIT CARD	\$ 7.22
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350004199000	6341	RPO-CREDIT CARD	\$ 7.22
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350004199000	6341	RUNNING PO - CREDIT CARD	\$ 30.01
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350004299000	6341	RPO-CREDIT CARD	\$ 7.22
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350010199000	6341	RPO-CREDIT CARD	\$ 7.22
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350010299000	6341	RPO-CREDIT CARD	\$ 7.22
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350010499000	6341	RPO-CREDIT CARD	\$ 7.22
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350010599000	6341	RPO-CREDIT CARD	\$ 7.22
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350010599000	6341	RUNNING PO - CREDIT CARD	\$ 39.72
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350010799000	6341	RPO-CREDIT CARD	\$ 7.22
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350010799000	6341	RUNNING PO - CREDIT CARD	\$ 63.12
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350010899000	6341	RPO-CREDIT CARD	\$ 7.22
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350010999000	6341	RPO-CREDIT CARD	\$ 7.22
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350010999000	6341	RUNNING PO - CREDIT CARD	\$ 7.57
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350011099000	6341	RPO-CREDIT CARD	\$ 7.22
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350011099000	6341	RUNNING PO - CREDIT CARD	\$ 77.74
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350020199000	6341	RPO-CREDIT CARD	\$ 7.22
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350020299000	6341	RPO-CREDIT CARD	\$ 7.22
12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	2405350020299000	6341	RUNNING PO - CREDIT CARD	\$ 19.17

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12/18/2014	KROGER SOUTHWEST KMA CUSTOMER	461536S500399000	6499	ONE TIME USE	\$ 79.07
12/18/2014	LAKESHORE LEARNING MATERIALS	2055117810224000	6399	1/2 OFF - ITEM#VX818 BEST	\$ 25.00
12/18/2014	LAKESHORE LEARNING MATERIALS	2055117810224000	6399	ITEM@VX818 BEST BUY STAND	\$ 47.49
12/18/2014	LAKESHORE LEARNING MATERIALS	1995110010923031	6399	PEEL & STICK PUZZLE LETTE	\$ 19.98
12/18/2014	LAKESHORE LEARNING MATERIALS	1995110010923031	6399	STUDENT GEAR CLOCKS, LAKE	\$ 27.49
12/18/2014	LAKESHORE LEARNING MATERIALS	4615110011011000	6399	AA774 BLANK HARD COVER BO	\$ 455.85
12/18/2014	WILLIAM C LAYMAN	199513FO00399003	6411	F REIMB 11/19-22 SAT	\$ 55.60
12/18/2014	VANITA LEDYARD	19951300105990RP	6411	F REIMB 12/3-6 GALV	\$ 25.79
12/18/2014	VANITA LEDYARD	19951300105990RP	6411	REG REIMB 12/3 TAHPER	\$ 75.00
12/18/2014	KRISTIN LEHRMANN	1995130020123031	6411	F REIMB 12/9 HOU	\$ 10.83
12/18/2014	KRISTIN LEHRMANN	1995130020123031	6411	M REIMB 12/9 HOU	\$ 106.71
12/18/2014	MARIA LIMON-SAENZ	1995130010125033	6411	F REIMB 11/5-7 SAT	\$ 13.86
12/18/2014	MARIA LIMON-SAENZ	1995130010125033	6411	M REIMB 11/5-7 SAT	\$ 190.53
12/18/2014	CHAUNCEY LINDNER	199513EH00199001	6411	F REIMB 12/11-13 SAT	\$ 48.00
12/18/2014	CHAUNCEY LINDNER	199513EH00199001	6411	PKG REIMB 12/11-13 SA	\$ 5.00
12/18/2014	LONE STAR LEARNING	4615110010711000	6399	TEKSAS TARGET PRACTICE -	\$ 64.99
12/18/2014	STEVEN LOVE	199536BH00191AAA	6216	12/9 TEMPLE	\$ 40.00
12/18/2014	STEVEN LOVE	199536BH00191AAA	6216	12/9 TEMPLE TVL	\$ 15.00
12/18/2014	STEVEN LOVE	199536BH00391AAA	6216	12/15 MUMFORD	\$ 40.00
12/18/2014	STEVEN LOVE	199536BH00391AAA	6216	12/15 MUMFORD TVL	\$ 15.00
12/18/2014	STEVEN LOVE	199536GH00391AAA	6216	12/12 BZS CHRISTIAN	\$ 55.00
12/18/2014	STEVEN LOVE	199536GH00391AAA	6216	12/12 BZS CHRSTN TVL	\$ 15.00
12/18/2014	WENDY LUECKEMEYER	199536GH04291AAA	6216	12/4 JANE LONG	\$ 60.00
12/18/2014	WENDY LUECKEMEYER	199536GH04291AAA	6216	12/4 JANE LONG TVL	\$ 15.00
12/18/2014	WENDY LUECKEMEYER	199536GH00391AAA	6216	12/12 BRZ CHRISAN TVL	\$ 15.00
12/18/2014	WENDY LUECKEMEYER	199536GH00391AAA	6216	12/12 BRZ CHRISTIAN	\$ 55.00
12/18/2014	LINDA MACIAS	2115130010424000	6411	F REIMB 10/15-17 TABE	\$ 44.43
12/18/2014	MAGAZINE SUBSCRIPTIONS PTP	19951200102990CH	6329	MAGAZINE RENEWAL FOR LIBR	\$ 186.35
12/18/2014	MAGNOLIA HIGH SCHOOL GOLF	199536BG00391AAA	6412.FI	ENTRY-CSHS-B-GOLF	\$ 375.00
12/18/2014	RANDY MALAZZO	199536BH00391AAA	6216	12/9 NACOGDOCHES	\$ 55.00
12/18/2014	RANDY MALAZZO	199536BH00391AAA	6216	12/9 NACOGDOCHES TVL	\$ 15.00
12/18/2014	MALEK SERVICE CO	1995510092599065	6299	WORK ON A/C UNIT FOR ROOM	\$ 275.00
12/18/2014	CHASE MANN	199536BB00191AAA	6411	F REIMB 12/4-7 NASHVL	\$ 119.48
12/18/2014	CHASE MANN	199536BB00191AAA	6411	M REIMB 12/4-7 HOU	\$ 167.15
12/18/2014	CHASE MANN	199536BB00191AAA	6411	PKG REIMB 12/4-7 HOU	\$ 24.00
12/18/2014	MARCHMASTER	199536BD00399C03	6395	NEW TUXEDOS FOR BAND	\$ 1,617.45
12/18/2014	TJ MARCUM	199536BH00191AAA	6216	12/9 TEMPLE	\$ 55.00
12/18/2014	TJ MARCUM	199536BH00191AAA	6216	12/9 TEMPLE TVL	\$ 15.00
12/18/2014	TJ MARCUM	199536BH00191AAA	6216	12/9 TEMPLE	\$ (55.00)

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12/18/2014	TJ MARCUM	199536BH00191AAA	6216	12/9 TEMPLE TVL	\$ (15.00)
12/18/2014	LILY MARTINEZ	1995110088123031	6411	NOVEMBER MILEAGE	\$ 14.62
12/18/2014	LISA H MARTINEZ	20553200811240EH	6411	DECEMBER MILEAGE	\$ 56.48
12/18/2014	MATHCOUNTS FOUNDATION	1995110020221033	6399	ONE TEAM REGULAR RATE	\$ 100.00
12/18/2014	BETTY J MERRETT	20553200811240EH	6411	NOVEMBER MILEAGE	\$ 81.58
12/18/2014	M-F ATHLETIC LLC	199536GR00391AAA	6399	3252P PURPLE SC505 ROBIC	\$ 210.00
12/18/2014	MIDWAY HIGH SCHOOL BAND	199536BD00399C03	6412	REISSUE OF CK 299352	\$ (350.00)
12/18/2014	MIDWAY HIGH SCHOOL BAND	199536BD00399C03	6412	REISSUE OF CK 299352	\$ 350.00
12/18/2014	JON MIES	199536GH00391AAA	6216	12/16 RUDDER	\$ 95.00
12/18/2014	JON MIES	199536GH00391AAA	6216	12/16 RUDDER TVL	\$ 15.00
12/18/2014	MINDWARE/BRAINY TOYS INC	1995110010521033	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.99
12/18/2014	MINDWARE/BRAINY TOYS INC	1995110010521033	6399	TU15012 EIFFEL TOWER	\$ 29.95
12/18/2014	MINDWARE/BRAINY TOYS INC	1995110010521033	6399	TU44002 Q-BITZ	\$ 49.90
12/18/2014	MITCHELL & MORGAN LLP	6913810074899055	6619	INVOICE 3049, RESEARCH ON	\$ 800.00
12/18/2014	MONOGRAMS & MORE	1995110004131033	6399	PCPC1498BLK PORT & COMPAN	\$ 1,144.63
12/18/2014	MONOGRAMS & MORE	1995110004131033	6399	PCPC149YBLK PC 149Y PORT	\$ 106.97
12/18/2014	MONOGRAMS & MORE	1995110004131033	6399	PORT & COMPANY 1 3XL	\$ 13.75
12/18/2014	MONOGRAMS & MORE	1995110004131033	6399	PORT & COMPANY SIZE 2XL	\$ 89.15
12/18/2014	MONOGRAMS & MORE	461536BD04199000	6399	TSHIRTS FOR BAND	\$ 1,708.60
12/18/2014	MONOGRAMS & MORE	461536CH04199000	6343	ORDER #S003192	\$ 1,194.00
12/18/2014	MONOGRAMS & MORE	461536S204199000	6343	ORDER #S001316	\$ 1,514.00
12/18/2014	MONOGRAMS & MORE	461536S100199000	6343	BEANIE CAPS FOR RESALE-	\$ 288.00
12/18/2014	MONOGRAMS & MORE	461536S500199000	6399	ART CHARGES	\$ 20.00
12/18/2014	MONOGRAMS & MORE	461536S500199000	6399	HOSA CLUB SHIRT GI8000SK	\$ 5.15
12/18/2014	MONOGRAMS & MORE	461536S500199000	6399	HOSA CLUB SHIRTS, GI8000S	\$ 190.90
12/18/2014	MONOGRAMS & MORE	461536S500199000	6399	SET UP SCREEN PRINT FEES	\$ 25.00
12/18/2014	MONOGRAMS & MORE	199536GG00191AAA	6399	5000 GILDAN YOUTH T-SHIRT	\$ 105.00
12/18/2014	MONOGRAMS & MORE	199536GG00191AAA	6399	5000 GILDANT SHIRTS	\$ 231.00
12/18/2014	MONOGRAMS & MORE	199536GG00191AAA	6399	SET UP FEE	\$ 45.00
12/18/2014	MONOGRAMS & MORE	199536BF00191AAA	6399	ADIDAS M418Z CAP	\$ 468.00
12/18/2014	KAYCE MOORE JONES	1995110088123031	6411	NOVEMBER MILEAGE	\$ 74.65
12/18/2014	MOVIE LICENSING USA	19951100107110PC	6399	ANNUAL PUBLIC PERFORMANCE	\$ 136.00
12/18/2014	NAPA AUTO PARTS	1995110000122038	6399	*RUNNING PO AG-AMCHS*	\$ 449.48
12/18/2014	NAPA AUTO PARTS	1995510092599065	6319	ALTERNATOR FOR T-22	\$ 103.68
12/18/2014	NAPA AUTO PARTS	1995510092599065	6319	BRAKE PADS, ROTORS AND SE	\$ 121.45
12/18/2014	NAPA AUTO PARTS	1995510092599065	6319	WINCH CABLE FOR MAINT WIN	\$ 106.40
12/18/2014	NAPA AUTO PARTS	1995510092599065	6299	TRANSMISSION FILTER, TRAN	\$ 110.97
12/18/2014	NATA	1995360000391AAA	6495	NATA MEMBERSHIP 2015 - CS	\$ 274.00
12/18/2014	NATA	1995360000391AAA	6495	2015 NATA MEMBERSHIP - SA	\$ 274.00

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12/18/2014	NATIONWIDE LEARNING LLC	4815110700311000	6329	INDIVIDUAL KITS	\$ 917.70
12/18/2014	ANNABELLE NELSON	2115130010424000	6411	F REIMB 10/15-17 TABE	\$ 51.79
12/18/2014	NETCHEMIA LLC	1995410074399043	6299	RENEWAL - TALENT ED RECRU	\$ 5,106.25
12/18/2014	PAMELA J NORWOOD	1995130004223031	6411	F RIEMB 12/9 HOU	\$ 18.55
12/18/2014	PAMELA J NORWOOD	1995130004223031	6411	M REIMB 12/9 HOU	\$ 106.71
12/18/2014	NTALIFE BUSINESS SERVICES GROUP INC	1995	2153	DED:V006 NTA INSUR	\$ 54.18
12/18/2014	OAK FARMS DAIRY	2405350000199000	6341	DECEMBER INVOICES	\$ 1,164.90
12/18/2014	OAK FARMS DAIRY	2405350000399000	6341	DECEMBER INVOICES	\$ 907.56
12/18/2014	OAK FARMS DAIRY	2405350004199000	6341	DECEMBER INVOICES	\$ 433.49
12/18/2014	OAK FARMS DAIRY	2405350004299000	6341	DECEMBER INVOICES	\$ 704.37
12/18/2014	OAK FARMS DAIRY	2405350010199000	6341	DECEMBER INVOICES	\$ 799.22
12/18/2014	OAK FARMS DAIRY	2405350010299000	6341	DECEMBER INVOICES	\$ 881.55
12/18/2014	OAK FARMS DAIRY	2405350010499000	6341	DECEMBER INVOICES	\$ 866.92
12/18/2014	OAK FARMS DAIRY	2405350010599000	6341	DECEMBER INVOICES	\$ 623.10
12/18/2014	OAK FARMS DAIRY	2405350010799000	6341	DECEMBER INVOICES	\$ 650.23
12/18/2014	OAK FARMS DAIRY	2405350010899000	6341	DECEMBER INVOICES	\$ 523.15
12/18/2014	OAK FARMS DAIRY	2405350010999000	6341	DECEMBER INVOICES	\$ 921.15
12/18/2014	OAK FARMS DAIRY	2405350011099000	6341	DECEMBER INVOICES	\$ 880.46
12/18/2014	OAK FARMS DAIRY	2405350020199000	6341	DECEMBER INVOICES	\$ 799.21
12/18/2014	OAK FARMS DAIRY	2405350020299000	6341	DECEMBER INVOICES	\$ 433.49
12/18/2014	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 57.28
12/18/2014	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 17.17
12/18/2014	OFFICE MAX NORTH AMERICA INC	1995110000122038	6399	CTE-AMCHS-FAULK	\$ 31.02
12/18/2014	OFFICE MAX NORTH AMERICA INC	199511PK10511032	6399	FOR CLASSROOM OFFICE SUPP	\$ 142.02
12/18/2014	OFFICE MAX NORTH AMERICA INC	1995310000199001	6399	ONLINE ORDER FOR HP TONER	\$ 177.09
12/18/2014	OFFICE MAX NORTH AMERICA INC	1995330000199001	6399	ONLINE ORDER FOR HP TONER	\$ 59.03
12/18/2014	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	322278- LITERATURE ORGANI	\$ 91.19
12/18/2014	OFFICE MAX NORTH AMERICA INC	4615110000111000	6399	CLASSROOM SUPPLIES- PRESE	\$ 119.70
12/18/2014	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	A78J8 DART FOAM CUPS 8OZ.	\$ 17.05
12/18/2014	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	A7L3141 NAPKINS 500CT	\$ 17.24
12/18/2014	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	A7SXP6WS 6" PLATES	\$ 26.88
12/18/2014	OFFICE MAX NORTH AMERICA INC	69138100748990A7	6397	OFFICEMAX- TWO-TONE MESH	\$ 2.82
12/18/2014	OFFICE MAX NORTH AMERICA INC	69138100748990A7	6397	SAFCO-MESH TELEPHONE STAN	\$ 16.45
12/18/2014	OFFICE MAX NORTH AMERICA INC	69138100748990A7	6397	SINGLINE - AUTOMATIC COMM	\$ 96.18
12/18/2014	OFFICE MAX NORTH AMERICA INC	69138100748990A7	6397	TARIFOLD-DESKTOP REFERENC	\$ 68.20
12/18/2014	OFFICE MAX NORTH AMERICA INC	69138100748990A7	6399	OFFICEMAX MECHANICAL PENC	\$ 3.60
12/18/2014	OFFICE MAX NORTH AMERICA INC	69138100748990A7	6399	OFFICEMAX- TOW-TONE MESH	\$ 5.67
12/18/2014	OFFICE MAX NORTH AMERICA INC	69138100748990A7	6399	OFICEMAX - BLADE STAPLE R	\$ 0.59
12/18/2014	OFFICE MAX NORTH AMERICA INC	69138100748990A7	6399	PIOLT - PRECISE V5/V7 ROL	\$ 23.33

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12/18/2014	ON ALERT SECURITY	1995520092599065	6299	SECURITY MONITORING D.W.	\$ 324.64
12/18/2014	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	FREE SHIPPING ON 12/2	\$ 9.48
12/18/2014	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	IN-48/5856 MAGIC COLOR SC	\$ 19.12
12/18/2014	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	IN-57/6399 GINGERBREAD HO	\$ 31.04
12/18/2014	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	IN-4/1551 HOLIDAY COLOR B	\$ 7.78
12/18/2014	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	IN-4/4461 PLUSH MINI EXCH	\$ 17.98
12/18/2014	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	IN-4/699 JINGLE BELL NECK	\$ 4.78
12/18/2014	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	SHIPPING/HANDLING FREE, N	\$ 8.46
12/18/2014	MARK A PANTEL	1995510092399063	6411	F REIMB 12/7-10 FTW	\$ 42.09
12/18/2014	THOMAS WAYNE PARKER JR.	199536BH04291AAA	6216	12/11 SAMRAYBURN	\$ 60.00
12/18/2014	THOMAS WAYNE PARKER JR.	199536BH04291AAA	6216	12/11 SAMRAYBURN TVL	\$ 15.00
12/18/2014	COREY R PARKER	1995110088123031	6411	NOVEMBER MILEAGE	\$ 22.17
12/18/2014	RAQUEL H PENA	20553200811240EH	6411	DECEMBER MILEAGE	\$ 84.00
12/18/2014	PENGUIN RANDOM HOUSE LLC	4615120010899000	6343	BOOK FOR AUTHOR VISIT "GI	\$ 104.85
12/18/2014	PENGUIN RANDOM HOUSE LLC	4615120010899000	6343	BOOKS FOR AUTHOR VISIT "S	\$ 129.53
12/18/2014	PENGUIN RANDOM HOUSE LLC	4615120010899000	6343	SHIPPING FOR DELIVERY ON	\$ 6.64
12/18/2014	PENGUIN RANDOM HOUSE LLC	4615360010499000	6343	ISBN 9780142401927 GIANT	\$ 92.97
12/18/2014	PENGUIN RANDOM HOUSE LLC	4615360010499000	6343	ISBN 9780803729728 SHOUT	\$ 163.71
12/18/2014	PETTY CASH-ALTERNATIVE SCHOOL	199511TA00226002	6399	BOOK CLUB	\$ 24.75
12/18/2014	PETTY CASH-ALTERNATIVE SCHOOL	199511TA00226002	6399	MARTINEZ PRIZE BOX	\$ 20.00
12/18/2014	PETTY CASH-BUSINESS OFFICE	1995410081399024	6399	CERTIFIED LETTER	\$ 11.75
12/18/2014	PETTY CASH-SOUTH KNOLL ELEMENTARY	19951100101110SK	6399	UIL MUSIC MEM PREP	\$ 15.00
12/18/2014	PETTY CASH-SPECIAL SERVICES	1995110000123031	6412	BUS PASSES	\$ 27.00
12/18/2014	PFLUGERVILLE ISD	199536CT00391AAA	6412.FI	ENTRY-CSHS-TENNIS	\$ 110.00
12/18/2014	PFLUGERVILLE ISD	199536CT00391AAA	6412.FI	ENTRY - CSHS-TENNIS JV	\$ 110.00
12/18/2014	PIONEER CREDIT RECOVERY, INC	1995	2159	DED:0019 STULOAN	\$ 210.65
12/18/2014	PITNEY BOWES RESERVE ACCOUNT	1995110000111001	6399	POSTAGE FOR 2014-2015 SCH	\$ 2,500.00
12/18/2014	PITNEY BOWES PURCHASE POWER	1995230000399003	6399	RUNNING PO FOR 2014-2015	\$ 900.00
12/18/2014	PITSCO INC	4815110820111000	6396	APPLIED INV 585037-1	\$ (230.78)
12/18/2014	PITSCO INC	4815111510511000	6399	15109 SCREW EYES 1/4 SH	\$ 28.00
12/18/2014	PITSCO INC	4815111510511000	6399	29123 6CC SYRINGE MOTOR	\$ 39.00
12/18/2014	PITSCO INC	4815111510511000	6399	29653 AXLE GEAR PKG A50	\$ 96.00
12/18/2014	PITSCO INC	4815111510511000	6399	30846 LX WHEELS(100)	\$ 18.00
12/18/2014	PITSCO INC	4815111510511000	6399	30848 PX WHEELS(100)	\$ 22.00
12/18/2014	PITSCO INC	4815111510511000	6399	32197 WINDGEN	\$ 207.20
12/18/2014	PITSCO INC	4815111510511000	6399	33422 WIRE STRIPPER	\$ 34.00
12/18/2014	PITSCO INC	4815111510511000	6399	35635 GETTING STARTED K	\$ 996.00
12/18/2014	PITSCO INC	4815111510511000	6399	36615 DOABLE RENEWABLES	\$ 87.60
12/18/2014	PITSCO INC	4815111510511000	6399	50075 MOTOR 500	\$ 280.00

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12/18/2014	PITSCO INC	4815111510511000	6399	50291 RUBBER BAND VARIE	\$ 31.20
12/18/2014	PITSCO INC	4815111510511000	6399	52689 LED LAMPS GREEN	\$ 29.70
12/18/2014	PITSCO INC	4815111510511000	6399	52691 LED LAMPS YELLOW	\$ 23.70
12/18/2014	PITSCO INC	4815111510511000	6399	53341 AXLES(100)	\$ 52.00
12/18/2014	PITSCO INC	4815111510511000	6399	53760 DUCT TAPE GRAY (6	\$ 120.00
12/18/2014	PITSCO INC	4815111510511000	6399	54428 MOTOR 280	\$ 128.00
12/18/2014	PITSCO INC	4815111510511000	6399	56136 WIDE RUBBER BANDS	\$ 31.20
12/18/2014	PITSCO INC	4815111510511000	6399	56852 SOLAR MINI PANELS	\$ 250.70
12/18/2014	PITSCO INC	4815111510511000	6399	59494 LED LAMPS RED	\$ 23.70
12/18/2014	PITSCO INC	4815111510511000	6399	59775 SUSTAINABLE ENERG	\$ 319.60
12/18/2014	PITSCO INC	4815111510511000	6399	ESTIMATED SHIPPING/HANDLI	\$ 112.70
12/18/2014	PITSCO INC	4615110011011000	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.24
12/18/2014	PITSCO INC	4615110011011000	6399	W35589-TOOTHPICK BRIDGES	\$ 178.00
12/18/2014	JONATHAN A POE	199536BH04291AAA	6216	12/11 SAMRAYBURN	\$ 60.00
12/18/2014	JONATHAN A POE	199536BH04291AAA	6216	12/11 SAMRAYBURN TVL	\$ 15.00
12/18/2014	KATHY POLZER	1995130004299042	6411	F REIMB 11/19-22 DAL	\$ 88.26
12/18/2014	PRAXAIR DISTRIBUTION INC-DNUV#13925	1995510092599065	6319	CYLINDER RENTALS - SHOP U	\$ 97.47
12/18/2014	PROGRESSIVE COMMERCIAL AQUATICS INC	199551NA82199061	6319	POOL SUPPLIES FOR NATATOR	\$ 403.00
12/18/2014	DOUGLAS STONEY PRYOR	199536SO00391AAA	6412	MEALS-CSHS-G-SOCCER	\$ 315.00
12/18/2014	ALLISON RACKLEY	199536GH00391AAA	6412	12/06 SUBWAY	\$ 63.05
12/18/2014	ALLISON RACKLEY	199536GH00391AAA	6412	12/06 WHATABURGER	\$ 60.62
12/18/2014	KELSEY M RAGAN	1995110088123031	6411	NOVEMBER MILEAGE	\$ 55.83
12/18/2014	REALLY GOOD STUFF INC	461511S510211000	6399	ITEM# 161375AHC MULTI-USE	\$ 257.98
12/18/2014	RECORDS CONSULTANTS INC	1995510092399063	6299	ANNUAL DESTRUCTION OF REC	\$ 2,196.00
12/18/2014	REGION 13	19951300111990SC	6411	REGISTRATION - HICKMAN	\$ 125.00
12/18/2014	REGION VI ESC	1995130004199041	6411	#169682 SHIMSHACK	\$ 75.00
12/18/2014	RELYANT DS WATERS OF AMERICA INC	4615230010799000	6499	CUSTOMER NO. 554142812415	\$ 37.20
12/18/2014	KEVIN RICHARDSON	199536GH00391AAA	6216	12/16 RUDDER	\$ 55.00
12/18/2014	KEVIN RICHARDSON	199536GH00391AAA	6216	12/16 RUDDER TVL	\$ 15.00
12/18/2014	KIMBERLY RIORDAN	1995110088123031	6411	NOVEMBER MILEAGE	\$ 32.48
12/18/2014	HECTOR RIVERA	199536BH04191AAA	6216	12/11 DAVILA	\$ 60.00
12/18/2014	HECTOR RIVERA	199536BH04191AAA	6216	12/11 DAVILA TVL	\$ 15.00
12/18/2014	WENDY ROBBINS	1995110088123031	6411	NOVEMBER MILEAGE	\$ 19.99
12/18/2014	ROBINSON ISD	199536CT00391AAA	6412.FI	ENTRY-CSHS-TENNIS	\$ 64.00
12/18/2014	TRANCITO RENATA RODARTE	2115130010424000	6411	F REIMB 10/15-17 TABE	\$ 43.32
12/18/2014	CARMEN RODRIGUEZ CUPELLO	1995130004299042	6411	F REIMB 11/19-22 DAL	\$ 101.79
12/18/2014	CARMEN RODRIGUEZ CUPELLO	1995130004299042	6411	M REIMB 11/19-22 DAL	\$ 208.94
12/18/2014	BLANCA RODRIGUEZ	1995110088123031	6411	NOVEMBER MILEAGE	\$ 48.60
12/18/2014	KRISTEEN ROE TAX A/C	1995110000122038	6499	REGISTRATION FOR 2009 AG	\$ 7.00

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12/18/2014	ROMEO MUSIC LLC	199511CH00311003	6399	CARDIOID DYMAMIC MICROPHO	\$ 208.00
12/18/2014	ROMEO MUSIC LLC	199511CH00311003	6399	ECONOMY MICROPHONE CABLE	\$ 50.00
12/18/2014	ROMEO MUSIC LLC	199511CH00311003	6399	FREIGHT OUTBOUND	\$ 15.00
12/18/2014	THEO ROUSE	69138100002990A4	6399	COPIES OF BLUE PRINTS FOR	\$ 52.56
12/18/2014	RYDIN DECAL	1995510092599065	6399	ESTIMATED SHIPPING/HANDLI	\$ 32.25
12/18/2014	RYDIN DECAL	1995510092599065	6399	SAFETY DECALS D.W.	\$ 1,691.00
12/18/2014	SAFE & CIVIL SCHOOLS	2555130081124000	6299	STAFF DEVELOPMENT CONSULT	\$ 3,511.52
12/18/2014	SCANTRON CORPORATION	1995110004211042	6399	SCANTRONS 882 E	\$ 599.50
12/18/2014	SCANTRON CORPORATION	1995110004211042	6399	SHIPPING	\$ 82.82
12/18/2014	SCANTRON CORPORATION	199511EH00311003	6399	830-E SCANTRON	\$ 59.95
12/18/2014	SCANTRON CORPORATION	199511EH00311003	6399	882-E SCANTRON	\$ 119.90
12/18/2014	SCANTRON CORPORATION	199511EH00311003	6399	SHIPPING	\$ 12.74
12/18/2014	SCARMARDO PRODUCE COMPANY INC	2405350000199000	6341	DECEMBER INVOICES	\$ 822.47
12/18/2014	SCARMARDO PRODUCE COMPANY INC	2405350000399000	6341	DECEMBER INVOICES	\$ 1,050.51
12/18/2014	SCARMARDO PRODUCE COMPANY INC	2405350004199000	6341	DECEMBER INVOICES	\$ 290.30
12/18/2014	SCARMARDO PRODUCE COMPANY INC	2405350004299000	6341	DECEMBER INVOICES	\$ 559.57
12/18/2014	SCARMARDO PRODUCE COMPANY INC	2405350010199000	6341	DECEMBER INVOICES	\$ 346.05
12/18/2014	SCARMARDO PRODUCE COMPANY INC	2405350010299000	6341	DECEMBER INVOICES	\$ 443.44
12/18/2014	SCARMARDO PRODUCE COMPANY INC	2405350010499000	6341	DECEMBER INVOICES	\$ 841.81
12/18/2014	SCARMARDO PRODUCE COMPANY INC	2405350010599000	6341	DECEMBER INVOICES	\$ 487.83
12/18/2014	SCARMARDO PRODUCE COMPANY INC	2405350010799000	6341	DECEMBER INVOICES	\$ 502.60
12/18/2014	SCARMARDO PRODUCE COMPANY INC	2405350010899000	6341	DECEMBER INVOICES	\$ 553.45
12/18/2014	SCARMARDO PRODUCE COMPANY INC	2405350010999000	6341	DECEMBER INVOICES	\$ 553.05
12/18/2014	SCARMARDO PRODUCE COMPANY INC	2405350011099000	6341	DECEMBER INVOICES	\$ 741.06
12/18/2014	SCARMARDO PRODUCE COMPANY INC	2405350020199000	6341	DECEMBER INVOICES	\$ 656.67
12/18/2014	SCARMARDO PRODUCE COMPANY INC	2405350020299000	6341	DECEMBER INVOICES	\$ 661.27
12/18/2014	SCHOLASTIC BOOK FAIRS - 10	461512L110999000	6329	BOOK FAIR INVOICE # W3414	\$ 3,316.05
12/18/2014	SCHOLASTIC LIBRARY PUBLISHING INC	19951200102990CH	6329	BOOK FLIX RENEWAL ACCT#14	\$ 1,259.00
12/18/2014	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	10 SECOND FLEXIBLE JUMBO	\$ 10.95
12/18/2014	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	ALWAYS ULTRA THIN REGULAR	\$ 19.95
12/18/2014	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	AQUAPHOR HEALING OINTMENT	\$ 11.50
12/18/2014	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	BAGGIES WITH TWIST TIES (	\$ 2.89
12/18/2014	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	CARMEX	\$ 3.18
12/18/2014	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	COVERLET PATCH- EXTRA LAR	\$ 9.80
12/18/2014	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	CURAD NITRILE POWDER FREE	\$ 23.90
12/18/2014	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	ENVIROCIDE-HOSPITAL DISIN	\$ 29.25
12/18/2014	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	HEAVY DUTY ICE BAGS LARGE	\$ 119.00
12/18/2014	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	PEDIATRIC FINGERTIP OXIME	\$ 87.50
12/18/2014	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	UNDERSTANDING DIABETES	\$ 16.95

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12/18/2014	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	UNIVERSAL DISPENSER FOR P	\$ 24.50
12/18/2014	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	WELCH ALLYN DURASHOCK- AD	\$ 7.58
12/18/2014	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	X-LARGE FLEX FABRIC STRIP	\$ 5.85
12/18/2014	SCHOOL SPECIALTY INC	199511MT00311003	6399	CART # 7777270861	\$ 219.49
12/18/2014	SCHOOL SPECIALTY INC	19951100104110SV	6399	ONLINE ORDER #7777283907	\$ 212.18
12/18/2014	SCHOOL SPECIALTY INC	19951100108110FR	6399	1471398 - HANDWRITING WIT	\$ 132.54
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	ADHESIVE STIKKIDOTS, PK/1	\$ 7.98
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	BELLS, JINGLE, 15MM SILVE	\$ 3.90
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	BLOCKS, PATTERN & BOARDS,	\$ 29.74
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	BORDER, SCALLOPED, VARIET	\$ 9.85
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	BORDETTE, DESIGNS, SCHOOL	\$ 5.26
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	BORDETTE, METALLIC, SILVE	\$ 12.06
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	BORDETTE, SCALLOPED FLAME	\$ 1.74
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	BORDETTE, SCALLOPED, BLAC	\$ 1.74
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	BORDETTE, SCALLOPED, BRIG	\$ 1.74
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	BORDETTE, SCALLOPED, CANA	\$ 1.74
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	BORDETTE, SCALLOPED, ORAN	\$ 1.74
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	BORDETTE, SCALLOPED, WHIT	\$ 1.74
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	BUTTON CRAFT TUB, #085735	\$ 5.01
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	CLASSROOM KEEPERS MAGAZIN	\$ 30.58
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	CLAY CUTTER SET, JR 2, ST	\$ 4.84
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	FILE FOLDER HANGING LTR,	\$ 22.60
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	FLASH CARDS, TELLING TIME	\$ 6.54
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	GAME, CANDY LAND, #224151	\$ 7.64
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	GAME, DON'T SPILL THE BEA	\$ 7.64
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	GOODIE GAMES, COUNTING BE	\$ 17.42
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	HIWRITE TRACE & COPY, #10	\$ 10.19
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	MARKERS, DRY ERASE KIT, #	\$ 19.97
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	MATH MINI MUFFIN MATCH UP	\$ 21.24
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	NOODLES, COLORED, ASST SH	\$ 5.69
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	PAINT SET OF 12 PINTS, WA	\$ 17.84
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	PAINT TRAY, PLASTIC, 6 WE	\$ 4.50
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	PAINT, GLITTER PINTS, SET	\$ 16.06
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	PAPER HI-WRITE, BEGINNER	\$ 16.98
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	PAPER, WRITING BLOCK LETT	\$ 28.89
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	PIPE CLEANERS, 6 ASST COL	\$ 2.12
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	PLAYDOH, SET/4, #217341	\$ 5.60
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	POM PONS 1, BRIGHT HUES,	\$ 4.40
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	POM PONS, ASST SIZE, ANIM	\$ 4.84

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12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	SENTENCE STRIPS, WHITE, P	\$ 1.28
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	STICKS, JUMBO NATURAL, PK	\$ 6.37
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	TAPE PACKING DISPENSER, #	\$ 7.22
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	TAPE, SCOTCH 3750, CLEAR,	\$ 18.60
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	TRIMMER, BRIGHT BOOKS, #1	\$ 2.46
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	TRIMMERS, FALL FUN, #0894	\$ 2.46
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	TRIMMERS, STAINED GLASS,	\$ 2.46
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	WIGGLE EYES, ASST SIZE/CO	\$ 11.38
12/18/2014	SCHOOL SPECIALTY INC	1995110010923031	6399	WONDERFOAM DOOR HANGERS K	\$ 63.74
12/18/2014	SCHOOL SPECIALTY INC	19951100109110CV	6399	WORKROOM SUPPLIES	\$ 109.62
12/18/2014	SCHOOL SPECIALTY INC	4815112410411000	6399	ONLINE ORDER #7777191881	\$ 777.58
12/18/2014	SCHOOL SPECIALTY INC	1995330088123031	6399	SPM MAIN CLASSROOM FORMS,	\$ 45.89
12/18/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	006180 SPECTRA BLEEDING A	\$ 16.98
12/18/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	0311486 COMPASS SAFETY PK	\$ 30.59
12/18/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	053931 9X12 WHITE DRAWING	\$ 51.80
12/18/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	054063 TRU-RAY 12X18 ORAN	\$ 10.50
12/18/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	054069 TRU-RAY 12X18 YELL	\$ 10.50
12/18/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	054129 TRU-RAY 12X18 BLUE	\$ 10.50
12/18/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	054150 TRU-RAY 12X18 BLAC	\$ 10.50
12/18/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	054153 TRU-RAY 12X18 RED	\$ 10.50
12/18/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	054414 TRU-RAY 12X18 PURP	\$ 10.50
12/18/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	078664 TICONDEROGA TRI-WR	\$ 54.35
12/18/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	1065473 PILOT RAZOR PT MA	\$ 45.63
12/18/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	1333716 SHARPIE MARKER BL	\$ 77.30
12/18/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	1429070 WATERCOLORS PK/42	\$ 122.39
12/18/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	1440175 DYNASTY BRUSHES-	\$ 75.64
12/18/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	1440176 DYNASTY BRUSHES-R	\$ 75.64
12/18/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	216778 TRU-RAY 12X18 GREE	\$ 10.50
12/18/2014	SCHOOL SPECIALTY INC	19951100110110GP	6399	439385 CHROMACRYL 1/2 GAL	\$ 97.74
12/18/2014	SCHOOL SPECIALTY INC	19951100109110CV	6399	CLASSROOM SUPPLIES FOR MR	\$ 19.54
12/18/2014	SCHOOL SPECIALTY INC	19952300109990CV	6399	OFFICE SUPPLIES	\$ 32.03
12/18/2014	SCHOOL SPECIALTY INC	69138100107990A6	6397	OFFICE FURNITURE INSTALLE	\$ 7,635.11
12/18/2014	SCOTT ELECTRIC	1995	1311	LAMINATING FILM 1.5 MIL,	\$ 1,625.00
12/18/2014	SEW VAC CITY	1995110000122038	6249	CTE-AMCHS-FCS	\$ 110.00
12/18/2014	SEW VAC CITY	1995110000122038	6249	ULT 2001 NEEDLE PLAT	\$ 44.99
12/18/2014	SHELL	1995000000000000	5749	NOV PROGRAM DISCOUNT	\$ (11.63)
12/18/2014	SHELL	1995110000131033	6412	#0019 DUDO 11/14	\$ 85.67
12/18/2014	SHELL	199511AR00111001	6412	#0020 HOUCHINS 11/11	\$ 98.59
12/18/2014	SHELL	199513AR00199001	6411	#0020 HOUCHINS 11/09	\$ 25.15

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12/18/2014	SHELL	199513AR00199001	6411	#0020 HOUCHINS 11/10	\$ 8.94
12/18/2014	SHELL	1995210088123031	6411	#90001 PERRY 11/13	\$ 34.63
12/18/2014	SHELL	199536BD00399C03	6412	#0014 EAKS 11/06	\$ 38.87
12/18/2014	SHELL	199536BD00399C03	6412	#0014 EAKS 11/08	\$ 10.34
12/18/2014	SHELL	199536BD00399C03	6412	#0014 EAKS 11/09	\$ 6.57
12/18/2014	SHELL	199536BF00191APS	6412	#0008 UTSEY 11/15	\$ 86.87
12/18/2014	SHELL	199536BF00391AAA	6412	#0004 FRASHURE 11/7	\$ 86.36
12/18/2014	SHELL	199536BG00191AAA	6412	#0014 MCKOWN 11/22	\$ 48.51
12/18/2014	SHELL	199536GG00391AAA	6412	#0008 DAVIS 11/17	\$ 25.35
12/18/2014	SHELL	199536GH00191AAA	6411	#0005 HEINTZ 11/15	\$ 59.20
12/18/2014	SHELL	199536GH00191AAA	6411	#0005 HEINTZ 11/16	\$ 47.81
12/18/2014	SHELL	199536GH00191AAA	6411	#0005 HEINTZ 11/5	\$ 47.30
12/18/2014	SHELL	199536GH00191AAA	6412	#0009 HEINTZ 11/21	\$ 174.32
12/18/2014	SHELL	199536GH00191AAA	6412	#0018 HEINTZ 11/19	\$ 59.85
12/18/2014	SHELL	199536MT04299C42	6412	#0003 KOITE 11/9	\$ 47.00
12/18/2014	SHELL	199536SP00199C01	6412	#0007 RODRIGUEZ 11/24	\$ 33.59
12/18/2014	HEATHER M SHERMAN	19952300104990SV	6411	F REIMB 10/16-17 TABE	\$ 73.75
12/18/2014	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT USED IN CURR & INST	\$ 115.90
12/18/2014	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT FOR WALLS IN GYM A	\$ 169.62
12/18/2014	SHIFFLER EQUIPMENT SALES INC	1995510092599065	6319	LOCKER LOCK PASS KEYS FOR	\$ 65.72
12/18/2014	JENNIFER E SHOALMIRE	19951100201110OW	6411	DECEMBER MILEAGE	\$ 20.83
12/18/2014	JENNIFER E SHOALMIRE	19951100201110OW	6411	NOVEMBER MILEAGE	\$ 18.93
12/18/2014	JENNIFER E SHOALMIRE	19951100201110OW	6411	OCTOBER MILEAGE	\$ 33.49
12/18/2014	JENNIFER E SHOALMIRE	19951100201110OW	6411	SEPT MILEAGE	\$ 29.12
12/18/2014	SHOEMAKER HIGH SCHOOL	199536BB00191AAA	6412.FI	ENTRY FEE BASEBALL CONSOL	\$ 200.00
12/18/2014	SIGN LANGUAGE INTERPRETING SERVICES	205561OF101240EH	6499	12/05/2014 EHS PARENT TRA	\$ 137.50
12/18/2014	SIGN PRO INC	1995120000399003	6399	LIBRARY SIGNS FOR CSHS	\$ 37.88
12/18/2014	SIGN PRO INC	1995360000391AAA	6399	SIGNS FOR CSHS ATHLETICS	\$ 334.38
12/18/2014	RAYMOND KEITH SLAUGHTER	1995530072699TTK	6399	11/6 HARBOR FREIGHT	\$ 17.75
12/18/2014	RAYMOND KEITH SLAUGHTER	1995530072699TTK	6399	11/6 KROGER	\$ 1.34
12/18/2014	MONICA SMITH	1995110000322038	6411	DECEMBER MILEAGE	\$ 114.16
12/18/2014	MONICA SMITH	1995110000322038	6411	NOVEMBER MILEAGE	\$ 49.18
12/18/2014	MONICA SMITH	1995110000322038	6411	OCTOBER MILEAGE	\$ 212.45
12/18/2014	SPARKLETTS/SIERRA SPRINGS	4615110004111000	6499	RUNNING PO FOR WATER IN T	\$ 263.55
12/18/2014	SPARKLETTS/SIERRA SPRINGS	4615230010199000	6499	COFFEE & SUPPLIES - RPO	\$ 68.99
12/18/2014	SPECIALTY ENGINEERING	691381EG107990A6	6629	TEST AIR BALANCE ON HVAC	\$ 2,500.00
12/18/2014	SPECIALTY SUPPLY & INSTALLATION LLC	1995510092599065	6299	REPAIR RESET LIMIT SWITCH	\$ 750.00
12/18/2014	SPRING BRANCH ISD	199536BB00191AAA	6412.FI	ENTRY FEE BASEBALL CONSOL	\$ 150.00
12/18/2014	SPRING ISD	199536BB00191AAA	6412.FI	ENTRY FEE BASEBALL CONSOL	\$ 200.00

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12/18/2014	SPRINT CORPORATION	1995340092299062	6256	T11-GPS - BUS FLEET GPS/R	\$ 3,465.31
12/18/2014	SPRINT CORPORATION	1995340092299062	6256	T12-GPS - BUS FLEET GPS/R	\$ 3,464.95
12/18/2014	ST JOSEPH REGIONAL HEALTH CENTER	1995210088123031	6299	HEB B, 10-23-13, THERESA	\$ 55.00
12/18/2014	ST JOSEPH REGIONAL HEALTH CENTER	1995210088123031	6299	HEB B, 10-25-13, KEISHA B	\$ 55.00
12/18/2014	ST JOSEPH REGIONAL HEALTH CENTER	1995210088123031	6299	HEB B, 12-27-13, EILEEN C	\$ 55.00
12/18/2014	ST JOSEPH REGIONAL HEALTH CENTER	1995210088123031	6299	HEB B, 9-22-13, THERESA R	\$ 55.00
12/18/2014	ST JOSEPH REGIONAL HEALTH CENTER	1995210088123031	6299	HEP B, 9-24-13, EILEEN CR	\$ 55.00
12/18/2014	ST JOSEPH REGIONAL HEALTH CENTER	461500010200000	5749	REFUNDED IN ERROR	\$ 214.52
12/18/2014	STANBURY UNIFORMS INC	199536BD00199C01	6395	SIZING SET OF GUARD SHOES	\$ 254.50
12/18/2014	STANDARD COFFEE SERVICE COMPANY INC	1995340092299062	6499	INV# 143036755021 \$15	\$ 258.76
12/18/2014	STATE COMPTROLLER	4615000000100000	5755	NOV SALES TAX T&A	\$ 87.23
12/18/2014	STATE COMPTROLLER	4615000000300000	5755	NOV SALES TAX T&A	\$ 327.72
12/18/2014	STATE COMPTROLLER	4615000004100000	5749	NOV SALES TAX	\$ 12.48
12/18/2014	STATE COMPTROLLER	4615000004100000	5755	NOV SALES TAX T&A	\$ 209.24
12/18/2014	STATE COMPTROLLER	4615000004200000	5755	NOV SALES TAX T&A	\$ 353.47
12/18/2014	STATE COMPTROLLER	4615000010700000	5755	NOV SALES TAX	\$ 35.06
12/18/2014	STATE COMPTROLLER	4615000020100000	5755	NOV SALES TAX	\$ 0.41
12/18/2014	STATE COMPTROLLER	4615000020200000	5755	NOV SALES TAX	\$ 0.41
12/18/2014	STATE COMPTROLLER	461500BD20100000	5755	NOV SALES TAX	\$ 1.23
12/18/2014	STATE COMPTROLLER	461500BD20200000	5755	NOV SALES TAX	\$ 1.48
12/18/2014	STATE COMPTROLLER	461500CH04100000	5755	NOV SALES TAX	\$ 56.43
12/18/2014	STATE COMPTROLLER	461500ID00100000	5749	NOV SALES TAX	\$ 22.75
12/18/2014	STATE COMPTROLLER	461500LI00100000	5749	NOV SALES TAX	\$ 0.30
12/18/2014	STATE COMPTROLLER	461500MU20100000	5755	NOV SALES TAX	\$ 37.93
12/18/2014	STATE COMPTROLLER	461500OR20100000	5755	NOV SALES TAX	\$ 10.67
12/18/2014	STATE COMPTROLLER	461500OR20200000	5755	NOV SALES TAX	\$ 655.22
12/18/2014	STATE COMPTROLLER	461500PE20100000	5755	NOV SALES TAX	\$ 62.39
12/18/2014	STATE COMPTROLLER	461500PE20200000	5755	NOV SALES TAX	\$ 6.16
12/18/2014	STATE COMPTROLLER	461500S100100000	5755	NOV SALES TAX	\$ 46.09
12/18/2014	STATE COMPTROLLER	461500S100300000	5755	NOV SALES TAX	\$ 86.64
12/18/2014	STATE COMPTROLLER	461500S300300000	5755	NOV SALES TAX	\$ 12.51
12/18/2014	STATE COMPTROLLER	461500S304100000	5755	NOV SALES TAX	\$ 67.80
12/18/2014	STATE COMPTROLLER	461500SC20100000	5755	NOV SALES TAX	\$ 51.07
12/18/2014	STATE COMPTROLLER	461500ST20100000	5755	NOV SALES TAX	\$ 4.35
12/18/2014	STATE COMPTROLLER	461500ST20200000	5755	NOV SALES TAX	\$ 18.72
12/18/2014	STATE COMPTROLLER	461500TI00100000	5749	NOV SALES TAX	\$ 29.88
12/18/2014	STRING & HORN SHOP INC, THE	461511MU20111000	6399	RECORDERS FOR MUSIC CLASS	\$ 450.00
12/18/2014	SUDDENLINK	1995410074399043	6299	TELEPHONE SERVICE FOR DEC	\$ 76.06
12/18/2014	SUDDENLINK	1995410074399043	6299	TELEPHONE SERVICE FOR NOV	\$ 68.06

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12/18/2014	SUDDENLINK	1995510074899TTK	6256	11/1/14 - 11/30/14 NOVEMB	\$ 100.00
12/18/2014	SUDDENLINK	1995510074899TTK	6256	12/1/14 - 12/30/14 DECEMB	\$ 100.00
12/18/2014	SUDDENLINK	20555100811240EH	6256	DEC 2014 EHS PHONE SERVIC	\$ 338.09
12/18/2014	SUNGARD PUBLIC SECT NATIONAL USER G	1995530074699046	6249	ASP BACKUP 12/1/2014 THRU	\$ 1,980.44
12/18/2014	TAMU	2055130F101240EH	6399	ONE TIME USE	\$ 550.00
12/18/2014	TAMU	1995210081199021	6299	RUNNING PO FOR CWS-READIN	\$ 37.66
12/18/2014	LEA ANN TATE	1995110088123031	6411	NOVEMBER MILEAGE	\$ 12.38
12/18/2014	TCEA	1995130010825033	6411	MAKING UP BAL. PREMIUM RE	\$ 92.00
12/18/2014	TCTA	1995	2159	DED:V109 TCTA DUES	\$ 36.74
12/18/2014	TEMPLE ISD	199536BF00191APS	6499	PLAYOFF EXPENSES	\$ 2,750.00
12/18/2014	TEPSA	1995	2159	DED:V101 TEPSA DUES	\$ 23.64
12/18/2014	TEPSA	19952300107990PC	6495	MEMBERSHIP RENEWAL - ANNE	\$ 369.00
12/18/2014	TEXAS AGRILIFE EXTENSION SERVICE	1995510092699066	6299	SOIL ANALYSIS - BASEBALL	\$ 20.00
12/18/2014	TASB	1995410070299081	6211	LOCAL DISTRICT POLICY UPD	\$ 151.20
12/18/2014	TEXAS COMMERCIAL WASTE	1995510000199068	6255	MONTHLY RECYCLING STATEME	\$ 75.00
12/18/2014	TEXAS COMMERCIAL WASTE	1995510004199068	6255	MONTHLY RECYCLING STATEME	\$ 50.00
12/18/2014	TEXAS COMMERCIAL WASTE	1995510010199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
12/18/2014	TEXAS COMMERCIAL WASTE	1995510010999068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
12/18/2014	TEXAS DEPARTMENT OF PUBLIC SAFETY	1995410074399043	6299	-----RUNNING PO----	\$ 6.00
12/18/2014	TEXAS MUSIC EDUCATORS ASSOCIATION	19951300201990OW	6411	REGISTRATION FOR TMEA CON	\$ 50.00
12/18/2014	TEXAS SOCIAL SECURITY PROGRAM	1995410074499044	6498	ANNUAL ADMINISTRATIVE FEE	\$ 35.00
12/18/2014	TEXAS STATE TEACHERS ASSOCIATION	1995	2159	DED:V103 TSTA/NEA	\$ 3,853.06
12/18/2014	TEXAS TEACHERS ALTERNATIVE CERT	1995	2159	DED:0204 TACP	\$ 795.00
12/18/2014	TEXTBOOK WAREHOUSE LLC	1995110000322038	6329	CTE-CSHS-CLINKSCALES	\$ 37.68
12/18/2014	TEXTBOOK WAREHOUSE LLC	1995110000322038	6329	SHIFTING THE MONKEY: THE	\$ 66.15
12/18/2014	TEXTBOOK WAREHOUSE LLC	4105110099911063	6321	UNITED STATES GOVERNMENT	\$ 94.40
12/18/2014	TGSLC	1995	2159	DED:0207 TGSLC	\$ 50.00
12/18/2014	TGSLC	1995	2159	DED:0296 TGSLC	\$ 110.51
12/18/2014	TGSLC	1995	2159	DED:0297 TGSLC	\$ 200.00
12/18/2014	TGSLC	1995	2159	DED:0298 TGSLC	\$ 50.00
12/18/2014	TGSLC	1995	2159	DED:0299 TGSLC	\$ 50.00
12/18/2014	TGSLC	1995	2159	DED:0308 TGSLC	\$ 100.62
12/18/2014	TGSLC	1995	2159	DED:0315 TG	\$ 55.00
12/18/2014	TGSLC	1995	2159	DED:0317 TGSLC	\$ 50.00
12/18/2014	TGSLC	1995	2159	DED:0511 TG	\$ 20.00
12/18/2014	TGSLC	1995	2159	DED:0512 TG	\$ 50.00
12/18/2014	TGSLC	1995	2159	DED:0605 TG	\$ 25.00
12/18/2014	TGSLC	1995	2159	DED:0608 TG	\$ 248.14
12/18/2014	TGSLC	1995	2159	DED:0609 TG	\$ 148.57

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12/18/2014	THE HARTFORD	2055410081124000	6429	VOLUNTEERS OF COLLEGE STA	\$ 425.00
12/18/2014	THE WOODLANDS HS ATHLETIC DEPT	199536BG00391AAA	6412.FI	ENTRY-CSHS-B-GOLF	\$ 175.00
12/18/2014	THE WOODLANDS HS BOYS SOCCER	199536CK00191AAA	6412.FI	ENTRY FEE BOYS SOCCER CON	\$ 300.00
12/18/2014	THORN MUSIC INC	199511OR04111041	6399	1 3/4 D	\$ 15.00
12/18/2014	THORN MUSIC INC	199511OR04111041	6399	2 4/4 A	\$ 31.80
12/18/2014	THORN MUSIC INC	199511OR04111041	6399	2 4/4 D	\$ 30.00
12/18/2014	THORN MUSIC INC	199511OR04111041	6399	CELLO STRINGS - ORCHESTRA	\$ 124.80
12/18/2014	THORN MUSIC INC	199511BD00311003	6399	PROPOSAL 28947	\$ 990.00
12/18/2014	THORN MUSIC INC	199511BD00111001	6399	BAND SUPPLIES FALL 2014	\$ 16.48
12/18/2014	MICHAEL THORNTON	199536BH00191AAA	6216	12/9 TEMPLE	\$ 55.00
12/18/2014	MICHAEL THORNTON	199536BH00191AAA	6216	12/9 TEMPLE TVL	\$ 15.00
12/18/2014	THSPA	1995360000391AAA	6495	2015 MEMBERSHIP - CSHS -	\$ 75.00
12/18/2014	THSWPA	1995360000391AAA	6495	2015 MEMBERSHIP- CSHS - G	\$ 75.00
12/18/2014	TIGER DIRECT.COM	690981Z274899090	6396	SHIPPING	\$ 8.97
12/18/2014	TIGER DIRECT.COM	690981Z274899090	6396	ULTRA PRECISION X PRECISE	\$ 26.91
12/18/2014	TITAN SUPPORT SYSTEMS, INC	199536PW00191AAA	6399	CENTURION SQUAT MEET FI	\$ 545.00
12/18/2014	TITAN SUPPORT SYSTEMS, INC	199536PW00191AAA	6399	F6 BENCH SHIRT MEET FIT	\$ 592.00
12/18/2014	TITAN SUPPORT SYSTEMS, INC	199536PW00191AAA	6399	KATANA # SZ MEET FIT BLA	\$ 109.00
12/18/2014	TITAN SUPPORT SYSTEMS, INC	199536PW00191AAA	6399	MAX RPM KNEE 2.5 BLACK	\$ 118.00
12/18/2014	TITAN SUPPORT SYSTEMS, INC	199536PW00191AAA	6399	MAX RPM WRIST STD BLACK	\$ 63.75
12/18/2014	TITAN SUPPORT SYSTEMS, INC	199536PW00191AAA	6399	SIGNATURE GOLD KNEE 2.5	\$ 324.00
12/18/2014	TITAN SUPPORT SYSTEMS, INC	199536PW00191AAA	6399	SPARTAN SQUAT MEET FIT BL	\$ 520.00
12/18/2014	TITAN SUPPORT SYSTEMS, INC	199536PW00191AAA	6399	SUPER KENTANA MEET FIT	\$ 254.00
12/18/2014	TIVA	1995130000322038	6411	AVACA FOR JASON OUALLINE	\$ 20.00
12/18/2014	TIVA	1995130000322038	6411	AVACA FOR STEPHEN GREEN	\$ 20.00
12/18/2014	TIVA	1995130000322038	6411	REGISTRATION FOR JASON OU	\$ 275.00
12/18/2014	TIVA	1995130000322038	6411	REGISTRATION FOR JILL CON	\$ 275.00
12/18/2014	TIVA	1995130000322038	6411	REGISTRATION FOR STEPHEN	\$ 275.00
12/18/2014	TIVA	1995130000322038	6495	TIVA MEMBERSHIP FOR JASON	\$ 170.00
12/18/2014	TIVA	1995130000322038	6495	TIVA MEMBERSHIP FOR STEPH	\$ 170.00
12/18/2014	TK SALES	1995510092499064	6319	CUSTODIAL SUPLLIES D.W. U	\$ 6,156.00
12/18/2014	TOP SEAT SUPPLY LTD	1995510092599065	6319	CAFT. STOOL TOPS D.W. USE	\$ 332.13
12/18/2014	TREETOP PUBLISHING INC	4615110011011000	6399	2705 SET PORTRAIT BLANK B	\$ 97.20
12/18/2014	TREETOP PUBLISHING INC	4615110011011000	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.09
12/18/2014	TREETOP PUBLISHING INC	4615110011011000	6399	PL24 SET BEAR CRAYON SET	\$ 23.70
12/18/2014	CHRISTY R TUCKER	20553200811240EH	6411	DECEMBER MILEAGE	\$ 44.17
12/18/2014	DOUGLAS TUCKER	199536BH00191AAA	6216	12/9 TEMPLE	\$ 80.00
12/18/2014	DOUGLAS TUCKER	199536BH00191AAA	6216	12/9 TEMPLE TVL	\$ 15.00
12/18/2014	DOUGLAS TUCKER	199536BH00391AAA	6216	12/15 MUMFORD	\$ 40.00

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12/18/2014	DOUGLAS TUCKER	199536BH00391AAA	6216	12/15 MUMFORD TVL	\$ 15.00
12/18/2014	UNITED WAY OF THE BRAZOS VALLEY	1995	2159	DED:V300 UNITED WAY	\$ 331.66
12/18/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0321 SLOAN	\$ 218.78
12/18/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0322 SLOAN	\$ 250.15
12/18/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0323 SLOAN	\$ 261.36
12/18/2014	US DEPARTMENT OF EDUCATION	1995	2159	DED:0606 WAGE GARN	\$ 100.00
12/18/2014	US SCHOOL SUPPLIES	19951100109110CV	6399	C1964 CUSTOM IMPRINTED Z	\$ 392.00
12/18/2014	US SCHOOL SUPPLIES	19951100109110CV	6399	SHIPPING	\$ 31.00
12/18/2014	VERIZON BUSINESS	1995510074899TTK	6256	SCHOOL YEAR 2014-2015 LON	\$ 381.91
12/18/2014	VERIZON SOUTHWEST	1995510074899TTK	6256	SCHOOL YEAR 2014-2015 TEL	\$ 7,529.81
12/18/2014	KASEY VERNON	1995110088123031	6411	NOVEMBER MILEAGE	\$ 71.56
12/18/2014	VOYAGER EXPANDED LEARNING	2245110099923000	6396	VMATH LIVE ADDITIONAL SUB	\$ 600.00
12/18/2014	WACO ISD ATHLETICS	199536BB00191AAA	6412.FI	ENTRY FEE BASEBALL CONSO	\$ 200.00
12/18/2014	CHRISTA L WADE	2245310088123000	6411	F REIMB 12/10 AUS	\$ 21.20
12/18/2014	CHRISTA L WADE	2245310088123000	6411	M REIMB 12/10 AUS	\$ 120.46
12/18/2014	WALLER HIGH SCHOOL	199536CT00391AAA	6412.FI	ENTRY-CSHS-TENNIS	\$ 50.00
12/18/2014	WELLBORN SPECIAL UTILITY DISTRICT	1995510011099068	6255	102843701-NOV	\$ 977.51
12/18/2014	WELLBORN SPECIAL UTILITY DISTRICT	2405510011099000	6255	102843701-NOV	\$ 31.27
12/18/2014	WELLBORN SPECIAL UTILITY DISTRICT	1995510011099068	6255	102843801-NOV	\$ 201.03
12/18/2014	CYNTHIA M WELLMANN	1995110088123031	6411	NOVEMBER MILEAGE	\$ 54.21
12/18/2014	WEST MUSIC COMPANY INC	199511CH202110CG	6399	100784 CASION SA76 WITH P	\$ 244.76
12/18/2014	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	INVOICE NO. 110463, 2014	\$ 325.00
12/18/2014	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	INVOICE NO. 110465, MUNIC	\$ 888.00
12/18/2014	DNU USE V15314 JOHN P FLYNN	461536BD20299000	6343	COFFEE FUNDRAISR	\$ 3,401.00
12/18/2014	CHAD WHITACRE	199536BH00391AAA	6216	12/9 NACOGDOCHES	\$ 55.00
12/18/2014	CHAD WHITACRE	199536BH00391AAA	6216	12/9 NACOGDOCHES TVL	\$ 15.00
12/18/2014	WILLIAM E. HEITKAMP TRUSTEE	1995	2159	DED:150 CHAPTER 13	\$ 200.00
12/18/2014	DOUG WILLIAMS	199536BH00391AAA	6216	12/9 NACOGDOCHES	\$ 55.00
12/18/2014	DOUG WILLIAMS	199536BH00391AAA	6216	12/9 NACOGDOCHES TVL	\$ 15.00
12/18/2014	WILLIS ISD	199536BH00191AAA	6412.FI	ENTRY-AMCHS-B-BASKETBALL	\$ 70.00
12/18/2014	RICHARD WILSON	199513EH00199001	6411	F REIMB 12/11-13 SAT	\$ 40.70
12/18/2014	WILTONS OFFICEWORKS	1995110000122038	6399	CTE-AMCHS-CASTO	\$ 1,569.49
12/18/2014	WILTONS OFFICEWORKS	1995110004111041	6399	RETURN ON PO 3266	\$ (96.92)
12/18/2014	WILTONS OFFICEWORKS	19951100101110SK	6399	AVERY LABLES 3 1/3 X 4	\$ 33.99
12/18/2014	WILTONS OFFICEWORKS	19951100101110SK	6399	COSMIC ORANGE CARD STOCK	\$ 31.28
12/18/2014	WILTONS OFFICEWORKS	19951100101110SK	6399	EMERALD GREEN PAPER	\$ 38.36
12/18/2014	WILTONS OFFICEWORKS	19951100101110SK	6399	GAMMA GREEN CARD STOCK	\$ 31.28
12/18/2014	WILTONS OFFICEWORKS	19951100101110SK	6399	LIME PAPER	\$ 38.36
12/18/2014	WILTONS OFFICEWORKS	19951100101110SK	6399	ROCKET RED CARD STOCK	\$ 31.28

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12/18/2014	WILTONS OFFICEWORKS	19951100101110SK	6399	ROJO RED PAPER	\$ 38.36
12/18/2014	WILTONS OFFICEWORKS	19951100101110SK	6399	TERRA GREEN CARD STOCK	\$ 31.28
12/18/2014	WILTONS OFFICEWORKS	19951100104110SV	6399	SUPPLIES ORDER ONLINE ##3	\$ 46.50
12/18/2014	WILTONS OFFICEWORKS	1995110010521033	6399	CLASSROOM SUPPLIES	\$ 74.03
12/18/2014	WILTONS OFFICEWORKS	19951100108110FR	6399	CLASSROOM SUPPLIES	\$ 226.47
12/18/2014	WILTONS OFFICEWORKS	19951100108110FR	6399	POSTER BOARD FOR CLASSROO	\$ 554.65
12/18/2014	WILTONS OFFICEWORKS	19951100202110CG	6399	CLASSROOM SUPPLIES: RED	\$ 47.92
12/18/2014	WILTONS OFFICEWORKS	19951100202110CG	6399	SEE ONLINE ORDER CLASSROO	\$ 104.24
12/18/2014	WILTONS OFFICEWORKS	199511BD00311003	6399	2 INCH HANGING FOLDERS	\$ 66.64
12/18/2014	WILTONS OFFICEWORKS	199511BD00311003	6399	BLANK DVD	\$ 18.67
12/18/2014	WILTONS OFFICEWORKS	199511EH04111041	6399	ENGLISH DEPT. NOTECARDS	\$ 90.75
12/18/2014	WILTONS OFFICEWORKS	199511MT202110CG	6399	CLASSROOM SUPPLIES	\$ 23.20
12/18/2014	WILTONS OFFICEWORKS	199511SC202110CG	6399	SCIENCE CLASSROOM SUPPLY	\$ 20.19
12/18/2014	WILTONS OFFICEWORKS	1995210088123031	6399	GEL INK PENS, GREEN INK,	\$ 14.13
12/18/2014	WILTONS OFFICEWORKS	1995210088123031	6399	GEL INK PENS, NAVY INK, R	\$ 28.26
12/18/2014	WILTONS OFFICEWORKS	1995210088123031	6399	GEL INK PENS, PURPLE INK,	\$ 15.14
12/18/2014	WILTONS OFFICEWORKS	1995210088123031	6399	GEL INK PENS, RETRACTABLE	\$ 14.13
12/18/2014	WILTONS OFFICEWORKS	1995210088123031	6399	METALLIC PERMANENT MARKER	\$ 14.12
12/18/2014	WILTONS OFFICEWORKS	1995210088123031	6399	PEN, RETRACTABLE, REFILLA	\$ 7.36
12/18/2014	WILTONS OFFICEWORKS	1995210088123031	6399	PERMANENT MARKERS, ULTA F	\$ 8.37
12/18/2014	WILTONS OFFICEWORKS	1995210088123031	6399	REFILLS FOR DR. GRIP PEN,	\$ 5.24
12/18/2014	WILTONS OFFICEWORKS	1995210088123031	6399	REFILLS, DR GRIP PENS, FI	\$ 20.96
12/18/2014	WILTONS OFFICEWORKS	1995210088123031	6399	STAPLE REMOVER, HEAVY DUT	\$ 39.96
12/18/2014	WILTONS OFFICEWORKS	1995230000226002	6399	CRD18763, EASY OPEN LOCKI	\$ 34.33
12/18/2014	WILTONS OFFICEWORKS	1995230000226002	6399	CRD18768, EASY OPEN LOCKI	\$ 34.33
12/18/2014	WILTONS OFFICEWORKS	1995230000399003	6399	CORK STRIPS	\$ 154.24
12/18/2014	WILTONS OFFICEWORKS	1995230000399003	6399	SHREDDER OIL	\$ 10.09
12/18/2014	WILTONS OFFICEWORKS	19952300101990SK	6399	WHITE SHIPPING LABLES-OFF	\$ 33.99
12/18/2014	WILTONS OFFICEWORKS	19952300102990CH	6399	ITEM#AVE45144 NAME BADGE	\$ 38.30
12/18/2014	WILTONS OFFICEWORKS	19952300102990CH	6399	ITEM#EPI1818 ELECTRIC PEN	\$ 20.19
12/18/2014	WILTONS OFFICEWORKS	19952300107990PC	6399	OFFICE SUPPLIES	\$ 241.57
12/18/2014	WILTONS OFFICEWORKS	1995310000399003	6399	DESK CALENDAR REFILL	\$ 6.35
12/18/2014	WILTONS OFFICEWORKS	1995310000399003	6399	ONLINE ORDER	\$ 7.36
12/18/2014	WILTONS OFFICEWORKS	1995310000399003	6399	ORDER # 301435	\$ 178.39
12/18/2014	WILTONS OFFICEWORKS	1995360000391AAA	6399	CUSTOM STAMP ORDER	\$ 17.99
12/18/2014	WILTONS OFFICEWORKS	199536BD00399C03	6399	ONLINE SUPPLY ORDER	\$ 208.99
12/18/2014	WILTONS OFFICEWORKS	199536BF04191AAA	6399	ONLINE ORDER -SUPPLIES -	\$ 247.15
12/18/2014	WILTONS OFFICEWORKS	1995410074399043	6397	BINDERS, LABELS AND PAPER	\$ 300.48
12/18/2014	WILTONS OFFICEWORKS	1995410074499044	6399	OFFICE SUPPLIES ON-LINE O	\$ 416.18

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12/18/2014	WILTONS OFFICEWORKS	1995530074699046	6399	AVE 5960 LABELS	\$ 948.05
12/18/2014	WILTONS OFFICEWORKS	1995530074699046	6399	ORDER 301306	\$ 1,873.24
12/18/2014	WILTONS OFFICEWORKS	2055110F10124000	6399	ON-LINE ORDER CLASSROOM S	\$ 127.00
12/18/2014	WILTONS OFFICEWORKS	2055110F10124000	6399	TRASH CANS W/FOOT PEDAL F	\$ 646.32
12/18/2014	WILTONS OFFICEWORKS	2055130081124000	6399	EXPANDABLE FILES FOR STAF	\$ 116.10
12/18/2014	WILTONS OFFICEWORKS	2055210081124000	6399	OFFICE SUPPLIES	\$ 117.10
12/18/2014	WILTONS OFFICEWORKS	2055320010224000	6399	901 INK TRICOLOR FOR CH F	\$ 30.29
12/18/2014	WILTONS OFFICEWORKS	2055320010224000	6399	HP901 BLACK IN FOR CH FAC	\$ 16.15
12/18/2014	WILTONS OFFICEWORKS	2115110010124000	6399	3X3 BRIGHT POST IT NOTES	\$ 121.12
12/18/2014	WILTONS OFFICEWORKS	2115110010124000	6399	3X3 NEON POST IT NOTES	\$ 121.12
12/18/2014	WILTONS OFFICEWORKS	2115110010124000	6399	BROWN POSTER BOARDS	\$ 26.24
12/18/2014	WILTONS OFFICEWORKS	2115110010124000	6399	DARK BLUE POSTER BOARDS	\$ 26.24
12/18/2014	WILTONS OFFICEWORKS	2115110010124000	6399	RED POSTER BOARD	\$ 26.24
12/18/2014	WILTONS OFFICEWORKS	2115110010124000	6399	YELLOW POSTER BOARD	\$ 26.24
12/18/2014	WILTONS OFFICEWORKS	2405350093299000	6399	METAL BOOKCASE, THREE-SHE	\$ 31.80
12/18/2014	WILTONS OFFICEWORKS	2405350093299000	6399	ON-LINE	\$ 571.58
12/18/2014	WILTONS OFFICEWORKS	4615110010211000	6399	ITEM#EVEA76BPZ BATTERY A7	\$ 8.40
12/18/2014	WILTONS OFFICEWORKS	461536S304199000	6343	BOYS ATHLETICS MISC.	\$ 107.03
12/18/2014	WILTONS OFFICEWORKS	6913810074899050	6396	CAMERAS & MEMORY CARDS FO	\$ 323.45
12/18/2014	WILTONS OFFICEWORKS	6913810074899050	6399	OFFICE SUPPLIES FOR CONS	\$ 40.13
12/18/2014	TROY WREN	199536BH00191AAA	6216	12/9 TEMPLE	\$ 40.00
12/18/2014	TROY WREN	199536BH00191AAA	6216	12/9 TEMPLE TVL	\$ 15.00
12/18/2014	XEROX CAPITAL SERVICES LLC	6913810074899050	6269	CONSTR NOV. BASE	\$ 267.43
12/18/2014	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	CG NOV BASE	\$ 420.56
12/18/2014	XEROX CAPITAL SERVICES LLC	19952300110990GP	6269	GP NOV BASE	\$ 389.32
12/18/2014	XEROX CAPITAL SERVICES LLC	19951100110110GP	6269	GP NOV BASE	\$ 483.89
12/18/2014	XEROX CAPITAL SERVICES LLC	1995110000111001	6269	AMCHS NOV BASE	\$ 1,647.54
12/18/2014	XEROX CAPITAL SERVICES LLC	1995110000111001	6269	AMCHS NOV BASE	\$ 1,647.54
12/18/2014	XEROX CAPITAL SERVICES LLC	1995110000111001	6269	AMCHS NOV BASE	\$ 585.75
12/18/2014	XEROX CAPITAL SERVICES LLC	1995110000111001	6269	AMCHS NOV BASE	\$ 441.13
12/18/2014	XEROX CAPITAL SERVICES LLC	1995110000111001	6269	AMCHS NOV BASE	\$ 487.13
12/18/2014	XEROX CAPITAL SERVICES LLC	1995110004211042	6269	AMCMS NOV BASE	\$ 566.38
12/18/2014	XEROX CAPITAL SERVICES LLC	1995110004211042	6269	AMCMS NOV BASE	\$ 566.38
12/18/2014	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	CG NOV BASE	\$ 574.41
12/18/2014	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	CG NOV BASE	\$ 585.75
12/18/2014	XEROX CAPITAL SERVICES LLC	1995110004111041	6269	CSMS NOV BASE	\$ 666.38
12/18/2014	XEROX CAPITAL SERVICES LLC	1995110004111041	6269	CSMS NOV BASE	\$ 666.38
12/18/2014	XEROX CAPITAL SERVICES LLC	19951100102110CH	6269	CH NOV BASE	\$ 313.24
12/18/2014	XEROX CAPITAL SERVICES LLC	19951100102110CH	6269	CH NOV BASE	\$ 697.79

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
12/18/2014	XEROX CAPITAL SERVICES LLC	19951100108110FR	6269	FR NOV BASE	\$ 441.13
12/18/2014	XEROX CAPITAL SERVICES LLC	19951100108110FR	6269	FR NOV BASE	\$ 375.13
12/18/2014	XEROX CAPITAL SERVICES LLC	19951100107110PC	6269	PC NOV BASE	\$ 375.13
12/18/2014	XEROX CAPITAL SERVICES LLC	19951100201110OW	6269	OW NOV BASE	\$ 495.14
12/18/2014	XEROX CAPITAL SERVICES LLC	19951100107110PC	6269	PC NOV BASE	\$ 441.16
12/18/2014	XEROX CAPITAL SERVICES LLC	1995230000226002	6269	TA NOV BASE	\$ 401.13
12/18/2014	XEROX CAPITAL SERVICES LLC	19951100101110SK	6269	SK NOV BASE	\$ 578.78
12/18/2014	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS NOV BASE	\$ 1,176.24
12/18/2014	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS NOV BASE	\$ 1,176.24
12/18/2014	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS NOV BASE	\$ 599.37
12/18/2014	XEROX CAPITAL SERVICES LLC	1995410074899048	6269	MAILROOM NOV BASE	\$ 493.86
12/18/2014	XEROX CAPITAL SERVICES LLC	19951100105110RP	6269	RP NOV BASE	\$ 501.78
12/18/2014	XEROX CAPITAL SERVICES LLC	1995210088123031	6269	SS 10/21-11/21/14+NOV	\$ 198.84
12/18/2014	XEROX CAPITAL SERVICES LLC	19951100109110CV	6269	CV8/21-11/30/14+NOV B	\$ 684.87
12/18/2014	XEROX CAPITAL SERVICES LLC	19951100109110CV	6269	EXCESS COPIES 8/21-11/30/	\$ 301.47
12/18/2014	XEROX CAPITAL SERVICES LLC	19951100201110OW	6269	OW8/21-11/30/14+NOV B	\$ 585.75
12/18/2014	XEROX CAPITAL SERVICES LLC	19951100101110SK	6269	8/21-11/30/14+NOV BAS	\$ 1,077.78
12/18/2014	XEROX CAPITAL SERVICES LLC	19951100104110SV	6269	8/21-11/30/14+NOV BAS	\$ 865.88
12/18/2014	XEROX CAPITAL SERVICES LLC	19951100105110RP	6269	RP8/21-11/30/14+NOV B	\$ 1,185.81
12/18/2014	XEROX CAPITAL SERVICES LLC	19951100109110CV	6269	CV8/21-11/30/14+NOV B	\$ 435.04
12/18/2014	XPRESS BUSINESS PRODUCTS	1995	1311	FOLDERS, STANDARD FILE 1/	\$ 509.00
12/18/2014	YEGUA TENNIS ACTIVITY FUND	199536CT00391AAA	6412.FI	ENTRY-CSHS-TENNIS	\$ 100.00
12/18/2014	YEGUA TENNIS ACTIVITY FUND	199536CT00391AAA	6412.FI	ENTRY-CSHS-TENNIS	\$ 100.00
12/18/2014	YEGUA TENNIS ACTIVITY FUND	199536CT00391AAA	6412.FI	ENTRY-CSHS-TENNIS	\$ 100.00
01/08/2015	A-1 PUMP INC	1995510092399063	6249	LABOR - TECHNICIAN ON SIT	\$ 65.00
01/08/2015	A-1 PUMP INC	1995510092399063	6249	TRAVEL TIME & MILEAGE	\$ 45.00
01/08/2015	ABCTEACH LLC	2245110099923000	6396	ABCTEACH SUBSCRIPTION REN	\$ 1,449.42
01/08/2015	ACME GLASS COMPANY INC	1995510092599065	6247	REPLACE BROKEN GLASS IN D	\$ 412.34
01/08/2015	ACME GLASS COMPANY INC	1995510092599065	6247	REPLACE BROKEN WINDOW IN	\$ 2,613.25
01/08/2015	ALERT SERVICES INC	199536TN00391AAA	6399	QUOTE #523504 TRAINER SUP	\$ 2,847.43
01/08/2015	OTHELLO ALFORD	199536BH00391AAA	6216	12/19 LIVINGSTON	\$ 80.00
01/08/2015	OTHELLO ALFORD	199536BH00391AAA	6216	12/19 LIVINGSTON TVL	\$ 15.00
01/08/2015	ALLSAFE STORAGE	1995530072699TTK	6299	UNIT# 250 RENT 1/12/15 TO	\$ 180.00
01/08/2015	ALPHAGRAPHICS	199531CE81399035	6339	TEMI FIRST GRADE TESTS FO	\$ 947.91
01/08/2015	ALPHAGRAPHICS	199531CE81399035	6339	TEMI KINDERGARTEN TESTS F	\$ 1,030.43
01/08/2015	ALPHAGRAPHICS	199531CE81399035	6339	TEMI SECOND GRADE TESTS F	\$ 809.55
01/08/2015	ALPHAGRAPHICS	19951100201110OW	6399	BOX OF CAMPUS BUSINESS CA	\$ 54.88
01/08/2015	AL'S FORMAL WEAR/ASCOT TUXEDO	690981CH74899089	6395	CHOIR TUXES FOR AMCHS	\$ 4,968.99
01/08/2015	APPLE INC	69138100101990TK	6396	IPAD MINI 4TH GENERATION	\$ 17,082.00

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01/08/2015	APPLE INC	69138100102990TK	6396	IPAD MINI 4TH GENERATION-	\$ 4,680.00
01/08/2015	APPLE INC	69138100104990TK	6396	IPAD MINI 4TH GENERATION	\$ 14,508.00
01/08/2015	APPLE INC	69138100105990TK	6396	IPAD MINI 4TH GENERATION	\$ 23,400.00
01/08/2015	APPLE INC	69138100107990TK	6396	IPAD MINI 4TH GENERATION	\$ 10,764.00
01/08/2015	APPLE INC	69138100109990TK	6396	IPAD MINI 4TH GENERATION	\$ 16,146.00
01/08/2015	APPLE INC	69138100110990TK	6396	IPAD MINI 4TH GENERATION	\$ 23,400.00
01/08/2015	ARMSTRONG REPAIR CENTER INC	2405350000199000	6319	SAL*2357A ADAPTOR, HYCAR	\$ 84.41
01/08/2015	AUSTIN ISD	199536SO00191AAA	6412.FI	ENTRY-AMCHS-G-SOCCER	\$ 100.00
01/08/2015	AVINEXT	1995110000122038	6396	FISHER-AMCHS FOR BPA	\$ 940.00
01/08/2015	AVINEXT	4815111310411000	6396	REDCAT ALL IN ONE SYSTEM	\$ 4,995.00
01/08/2015	AVINEXT	1995110000122038	6399	HP LAPTOP KEYBOARD FOR HP	\$ 600.00
01/08/2015	AVINEXT	1995530072699TTK	6396	LWC 35" LIBERTY MANUFACTU	\$ 149.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GR00391AAA	6399	T-SHIRTS	\$ 305.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536SB00391AAA	6397	BOWNET PITCHING SCREEN	\$ 199.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536SB00391AAA	6397	BOWNETT SOFT TOSS	\$ 269.90
01/08/2015	B&B ATHLETIC SUPPLY LC	199536SB00391AAA	6397	SCHUTT HW BASES	\$ 289.95
01/08/2015	B&B ATHLETIC SUPPLY LC	199536SB00391AAA	6397	TRIGON CLAY HOME PLATE MA	\$ 979.90
01/08/2015	B&B ATHLETIC SUPPLY LC	199536SB00391AAA	6397	TRIGON INDOOR B417010	\$ 599.90
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BR04191AAA	6399	100' TAPE MEASURE	\$ 41.85
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BR04191AAA	6399	22 BLANKS	\$ 31.90
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BR04191AAA	6399	ACUSPLIT STOPWATCHES	\$ 119.80
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BR04191AAA	6399	CHAMPION MP12W MEAPHONE	\$ 95.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BR04191AAA	6399	ELASTIC CROSS BAR	\$ 46.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BR04191AAA	6399	NIKE FREE TRAINER 5.0 BLA	\$ 260.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BF04291AAA	6399	BADGER 7209 BLACK MESH	\$ 147.68
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BF04291AAA	6399	CONE SETS	\$ 9.90
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BF04291AAA	6399	RUSSELL OXFORD T-SHIRTS	\$ 115.83
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BH04291AAA	6399	BADGER 7209 BLACK MESH	\$ 152.14
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BH04291AAA	6399	CONE SETS	\$ 10.20
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BH04291AAA	6399	RUSSELL OXFORD T-SHIRTS	\$ 115.84
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BR04291AAA	6399	BADGER 7209 BLACK MESH	\$ 147.68
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BR04291AAA	6399	CONE SETS	\$ 9.90
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BR04291AAA	6399	RUSSELL OXFORD T-SHIRTS	\$ 115.83
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GH00191AAA	6399	ADIDAS SHOOTING TOPS	\$ 1,080.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BW00191AAA	6399	5100 T-SHIRTS MAROON	\$ 112.50
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BW00191AAA	6399	ASICS J306N 9099 BLACK SH	\$ 936.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BW00191AAA	6399	BRUTE MARK TAP 0247	\$ 21.95
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BW00191AAA	6399	BRUTE QUAD 3 HEADGEAR 023	\$ 648.75
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BW00191AAA	6399	BRUTE SINGLET MENS MAROON	\$ 1,054.40

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01/08/2015	B&B ATHLETIC SUPPLY LC	199536BW00191AAA	6399	BRUTE SINGLET WOMENS BLAC	\$ 467.40
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BW00191AAA	6399	MESH SHORTS BLACK	\$ 134.25
01/08/2015	B&B ATHLETIC SUPPLY LC	199536CY00391AAA	6399	NIKE BA4718 XLG BACK PACK	\$ 210.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536CY00391AAA	6399	NIKE WMS PURPLE POLO	\$ 39.95
01/08/2015	B&B ATHLETIC SUPPLY LC	199536CY00391AAA	6399	UA 1243998 POLO	\$ 99.90
01/08/2015	B&B ATHLETIC SUPPLY LC	199536CY00391AAA	6399	UA STORM JACKET	\$ 150.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GC00191AAA	6399	T3N2N 8191 9.5	\$ 117.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GC00191AAA	6399	TECH STRIP POLO	\$ 72.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BH00191AAA	6399	ANTI WHIP NETS	\$ 49.75
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BH00191AAA	6399	BADEN LEXUM MENS	\$ 549.50
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BH00191AAA	6399	NIKE SX 4801 007 SOCKS	\$ 394.20
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GV04291AAA	6399	ASICS T453N 3590 SHOES	\$ 234.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GV04291AAA	6399	PINK CREW SOCK	\$ 330.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GV04291AAA	6399	PINK/WHITE VOLLEYBALL	\$ 90.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BH00191AAA	6399	BADGER 5100 MAROON T'S	\$ 549.25
01/08/2015	B&B ATHLETIC SUPPLY LC	199536CC04191AAA	6399	NIKE 378246 COLOR 060 JAC	\$ 270.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BF04191AAA	6399	PRO CHAIN INDICATOR AND D	\$ 399.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BF04191AAA	6399	STEPOVER BLACK	\$ 445.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536SO00191AAA	6399	ADIDAS SPEED TRAINERS D74	\$ 138.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536SO00191AAA	6399	UA BACKPACK CAMDEN	\$ 150.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536CK00191AAA	6399	NIKE 388831 SWOOSH FLEX C	\$ 48.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536CK00191AAA	6399	NIKE 476281 GUNG HO POLO	\$ 239.60
01/08/2015	B&B ATHLETIC SUPPLY LC	199536CK00191AAA	6399	NIKE 519857 LS POLOS	\$ 239.70
01/08/2015	B&B ATHLETIC SUPPLY LC	199536CK00191AAA	6399	NIKE 621941 COLOR 691	\$ 114.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536CK00191AAA	6399	NIKE CUSTOM VAPOR COACHES	\$ 135.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GV04191AAA	6399	BADE VX 450 PURPLE/WHITE	\$ 279.60
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GV04191AAA	6399	BADGER 7207 BLACK	\$ 322.20
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GV04191AAA	6399	BIG RED SCOREBOOKS	\$ 20.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GV04191AAA	6399	NIKE 108720 BLACK SPANDEX	\$ 239.40
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GV04191AAA	6399	NIKE 535670 -010 BLACK S	\$ 288.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GV04191AAA	6399	RUSSELL 64030MK ASH	\$ 286.20
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GH00391AAA	6399	ADIDAS C75724 GREY D-ROSR	\$ 825.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GH00391AAA	6399	BLACK SOCKS	\$ 135.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GH00391AAA	6399	KBA CUSTOM MARKER BOARD	\$ 180.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GH00391AAA	6399	NIKE HYPERQUICKNESS PURP	\$ 1,224.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GH00391AAA	6399	NIKE WMS TRAINERS	\$ 260.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GH00391AAA	6399	PURPLE LLACES	\$ 43.45
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GH00391AAA	6399	TWIN CITY LFRCY SOCKS	\$ 214.80
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GH00391AAA	6399	UNEQUAL HEAD BAND	\$ 29.95

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01/08/2015	B&B ATHLETIC SUPPLY LC	199536BF04191AAA	6399	TAWLING SHOULDER PADS	\$ 304.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BF04191AAA	6399	T-HOOKS 1 1/2'	\$ 22.50
01/08/2015	B&B ATHLETIC SUPPLY LC	199536CT00191AAA	6399	NIKE 243438 WMS RACE SHO	\$ 1,080.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536CT00191AAA	6399	NIKE 418635 669 COLOR	\$ 329.45
01/08/2015	B&B ATHLETIC SUPPLY LC	199536CT00191AAA	6399	NIKE 418635 COLOR 010	\$ 329.45
01/08/2015	B&B ATHLETIC SUPPLY LC	199536CT00191AAA	6399	NIKE GUNG HO POLO BLACK	\$ 351.45
01/08/2015	B&B ATHLETIC SUPPLY LC	199536CT00191AAA	6399	NIKE GUNG HO POLO GRAPHIT	\$ 351.45
01/08/2015	B&B ATHLETIC SUPPLY LC	199536CT00191AAA	6399	NIKE GUNG HO POLO MAROON	\$ 351.45
01/08/2015	B&B ATHLETIC SUPPLY LC	199536CK00191AAA	6399	NIKE LEGEND 384407 BLACK	\$ 1,750.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536CK00191AAA	6399	NIKE PARK VI SOCK WHITE	\$ 259.20
01/08/2015	B&B ATHLETIC SUPPLY LC	199536CK00191AAA	6399	NIKE SUB ZERO JACKETS	\$ 2,700.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GV04191AAA	6399	BADEN VX450 VOLLEYBALLS P	\$ 923.75
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GV04191AAA	6399	PRO CELEB K968GP 036	\$ 65.90
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GV04191AAA	6399	PRO CELEB K968GP 620	\$ 65.90
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GH00191AAA	6399	ADIDAS 161P SWAT SHORTS	\$ 92.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GH00191AAA	6399	ADIDAS 321942 SOCKS	\$ 24.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GH00191AAA	6399	ADIDAS 321943 SOCK	\$ 24.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GH00191AAA	6399	ADIDAS 359F HOODIE	\$ 600.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GH00191AAA	6399	ADIDAS 486P PANTS	\$ 450.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GH00191AAA	6399	ADIDAS 5127476 BLACKPACK	\$ 899.25
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GH00191AAA	6399	RUSSELL 64030MK OXFORD T'	\$ 347.50
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GH00191AAA	6399	TWIN CITY LBBPC SOCKS	\$ 216.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GH00191AAA	6399	ADIDAS CLIMALITE T	\$ 96.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GH00191AAA	6399	MENS FREE TRAINERS WHITE	\$ 268.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GH00191AAA	6399	NIKE GUNG HO POLO	\$ 119.80
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GH00191AAA	6399	NIKE GUNG POLO 670	\$ 119.80
01/08/2015	B&B ATHLETIC SUPPLY LC	199536CY00191AAA	6399	NIKE GUNG HO MENS POLO	\$ 79.90
01/08/2015	B&B ATHLETIC SUPPLY LC	199536CY00191AAA	6399	NIKE GUNG HO POLO	\$ 39.95
01/08/2015	B&B ATHLETIC SUPPLY LC	199536CY00191AAA	6399	NIKE OVERTIME TOP AND BOT	\$ 79.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536CY00191AAA	6399	UA JACKET	\$ 150.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BF04291AAA	6399	END ZONE PYLONS	\$ 104.85
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BF04291AAA	6399	FISHER BALL ON STICK	\$ 59.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BF04291AAA	6399	HR 428 ROUND STEPOVERS	\$ 440.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BF04291AAA	6399	SCHUTT HELMENTS WHITE	\$ 255.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GR00191AAA	6399	ADIDAS 1873 OXW	\$ 36.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GR00191AAA	6399	ADIDAS 1893 MAROON	\$ 30.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GR00191AAA	6399	ADIDAS 2946 MAROON	\$ 18.95
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GR00191AAA	6399	ADIDAS 6944	\$ 38.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GR00191AAA	6399	ADIDAS KHAKI BOONIE	\$ 44.00

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01/08/2015	B&B ATHLETIC SUPPLY LC	199536GR00191AAA	6399	ADIDS 2996 CMA MAROON	\$ 15.95
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GR00191AAA	6399	BADGER LS T BLACK	\$ 560.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GR00191AAA	6399	LEGEND LS T MAROON	\$ 18.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GR00191AAA	6399	LEGEND SS T MAROON	\$ 16.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GR00191AAA	6399	NIKE WMS BLACK	\$ 65.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536GR00191AAA	6399	UA STORM FIT RAIN SUIT BL	\$ 450.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BH04291AAA	6399	BASKETBALLS	\$ 979.00
01/08/2015	B&B ATHLETIC SUPPLY LC	199536BH04291AAA	6399	SLIP NOT REPLACEMENT	\$ 55.00
01/08/2015	B&H PHOTO & ELECTRONICS CORP	199536OR00399C03	6399	TASCAM DP-008EX 8 TRACK D	\$ 149.00
01/08/2015	B/CS BUS CHARTERS	199536OR00199C01	6412	REGION ORCHESTRA -AMCHS/A	\$ 1,750.00
01/08/2015	B/CS BUS CHARTERS	199536OR00399C03	6412	REGION ORCHESTRA -CSHS	\$ 875.00
01/08/2015	B/CS BUS CHARTERS	199536OR04199C41	6412	REGION ORCHESTRA -CSMS	\$ 875.00
01/08/2015	BARCELONA SPORTING GOODS INC	199536BB00191AAA	6399	BADEN ALL WEATHER BALLS	\$ 228.00
01/08/2015	BARCELONA SPORTING GOODS INC	199536BB00191AAA	6399	BALL CARRY CART BPCADP	\$ 760.00
01/08/2015	BARCELONA SPORTING GOODS INC	199536BB00191AAA	6399	CATCHERS GEAR SET MAR/BL	\$ 510.00
01/08/2015	BARCELONA SPORTING GOODS INC	199536BB00191AAA	6399	COCOA MAT 2'X6'	\$ 230.00
01/08/2015	BARCELONA SPORTING GOODS INC	199536BB00191AAA	6399	DIAMOND DMBP MACHINE BALL	\$ 224.50
01/08/2015	BARCELONA SPORTING GOODS INC	199536BB00191AAA	6399	HOME PLATE 5 SPIKE	\$ 31.00
01/08/2015	BARCELONA SPORTING GOODS INC	199536BB00191AAA	6399	JUGS DIMPLE BALLS	\$ 230.00
01/08/2015	BARCELONA SPORTING GOODS INC	199536BB00191AAA	6399	NEW BALANCE 4040V2 BLK/W	\$ 360.00
01/08/2015	BARCELONA SPORTING GOODS INC	199536BB00191AAA	6399	PITCHING RUBBER	\$ 23.56
01/08/2015	BARCELONA SPORTING GOODS INC	199536BB00191AAA	6399	RAWLINGSJV SOPH GAME BALL	\$ 569.25
01/08/2015	BARCELONA SPORTING GOODS INC	199536BB00191AAA	6399	WHITE SOCKS TSR	\$ 180.00
01/08/2015	BARNES & NOBLE INC	199511EH04111041	6329	BOOKS FOR ENGLISH CLASSRO	\$ 431.40
01/08/2015	BARNES & NOBLE INC	19953100108990FR	6399	9781938326332 "WHAT'S UND	\$ 10.36
01/08/2015	COREY BAYSINGER	199536BH00391AAA	6216	12/19 LIVINGSTON	\$ 55.00
01/08/2015	COREY BAYSINGER	199536BH00391AAA	6216	12/19 LIVINGSTON TVL	\$ 15.00
01/08/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995530072699TTK	6399	GENERAL TECHNOLOGY SUPPLI	\$ 0.36
01/08/2015	BLACK ROCK TECHNOLOGY GROUP	2245110099923000	6396	FRANKLIN ELECTRONIC SPANI	\$ 312.00
01/08/2015	BLACK ROCK TECHNOLOGY GROUP	2245110099923000	6396	FRANKLIN ELECTRONIC SPEAK	\$ 238.50
01/08/2015	BLACK ROCK TECHNOLOGY GROUP	2245110099923000	6396	HEADPHONES, CYBER ACOUSTI	\$ 330.00
01/08/2015	BLACK ROCK TECHNOLOGY GROUP	2245310088123000	6396	VOICE RECORDERS, OLYMPUS	\$ 340.00
01/08/2015	PHILIP BLACKBURN	20555100811240EH	6269	FEB 2015 EHS RENT	\$ 1,674.00
01/08/2015	PHILIP BLACKBURN	20555100811240EH	6269	JAN 2015 EHS RENT	\$ 1,674.00
01/08/2015	BOWIE WRESTLING	199536BW00191AAA	6412.FI	ENTRY-AMCHS-WRESTLING (1	\$ 300.00
01/08/2015	JOSHUA O BOWLING	199513TA00226002	6411	F REIMB 12/15 DAL	\$ 12.69
01/08/2015	BURNET CONSOLIDATED ISD	199536SP00399C03	6412	DEBATE MEET	\$ 205.00
01/08/2015	C C CREATIONS LTD	199536BH00391AAA	6399	ADIDAS CLIMALITE SELECT P	\$ 21.35
01/08/2015	C C CREATIONS LTD	199536BH00391AAA	6399	ADIDAS CLIMALITE SWAT SHO	\$ 20.75

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01/08/2015	C C CREATIONS LTD	199513PK81199032	6399	PRE-K SHIRTS (20)	\$ 227.20
01/08/2015	C C CREATIONS LTD	2055130081124000	6399	HD ST SHIRTS (37)	\$ 420.38
01/08/2015	C C CREATIONS LTD	205513OF101240EH	6399	EHS STAFF T-SHIRTS (12)	\$ 136.32
01/08/2015	C C CREATIONS LTD	199536GC00391AAA	6399	CROSS COUNTRY PLAQUES	\$ 60.00
01/08/2015	C C CREATIONS LTD	4615360004299000	6399	WATER BOTTLES FOR FACULTY	\$ 410.00
01/08/2015	C C CREATIONS LTD	199536BF00391AAA	6497	PLAQUES FOR FOOTBALL	\$ 520.00
01/08/2015	C C CREATIONS LTD	461536S700399000	6343	ART CLUB SHIRTS	\$ 293.30
01/08/2015	C C CREATIONS LTD	199536GC00191AAA	6399	EMBRO. ON SHIRTS	\$ 50.00
01/08/2015	C C CREATIONS LTD	199536GV00391AAA	6399	42000 CREW NECK TEE	\$ 300.00
01/08/2015	C C CREATIONS LTD	199536BG00391AAA	6399	BANNERS FOR GOLF 4 OF TH	\$ 200.00
01/08/2015	C C CREATIONS LTD	199536GG00391AAA	6399	BANNERS FOR GOLF 4 OF TH	\$ 200.00
01/08/2015	C C CREATIONS LTD	461536S500199000	6399	ART FEES	\$ 20.00
01/08/2015	C C CREATIONS LTD	461536S500199000	6399	THEATER CLUB SHIRTS	\$ 265.50
01/08/2015	C C CREATIONS LTD	461536S500199000	6399	THEATER SHIRT	\$ 7.00
01/08/2015	C C CREATIONS LTD	461536S500199000	6399	ART FEES	\$ 20.00
01/08/2015	C C CREATIONS LTD	461536S500199000	6399	T SHIRTS GSA CLUB	\$ 53.25
01/08/2015	C C CREATIONS LTD	461536S500199000	6399	TSHIRTS- GSA CLUB	\$ 303.75
01/08/2015	C C CREATIONS LTD	199536BF00391AAA	6399	OUTDOOR FLEECE BEANIE PUR	\$ 472.50
01/08/2015	C C CREATIONS LTD	199536BF00391AAA	6399	PORT AUTHORITY JACKET	\$ 207.75
01/08/2015	C C CREATIONS LTD	199536BF00391AAA	6399	PORT AUTHORITY JACKET BLA	\$ 468.00
01/08/2015	C C CREATIONS LTD	199536BF00391AAA	6399	18500 GILDAN ADULT HOODED	\$ 1,344.00
01/08/2015	C C CREATIONS LTD	199536BF00391AAA	6399	18500 HOODED SWEATSHIRTS	\$ 110.00
01/08/2015	C C CREATIONS LTD	199561PK81199032	6399	HD ST T-SHIRTS (78 YOUTH	\$ 621.30
01/08/2015	C C CREATIONS LTD	7145610089599000	6499	APPAREL FOR KIDS KLUB STA	\$ 2,108.95
01/08/2015	C C CREATIONS LTD	199536GC00191AAA	6497	AWARDS FOR GIRLS CROSS CO	\$ 15.00
01/08/2015	C C CREATIONS LTD	199536CC00191AAA	6497	CROSS COUNTRY AWARDS	\$ 9.00
01/08/2015	C C CREATIONS LTD	7145610089599000	6499	APPAREL FOR KIDS KLUB STA	\$ 273.10
01/08/2015	CHRISTY CALDWELL	199536GH00191AAA	6216	12/19 BRYAN	\$ 80.00
01/08/2015	CHRISTY CALDWELL	199536GH00191AAA	6216	12/19 BRYAN TVL	\$ 15.00
01/08/2015	CAPSTONE	19951200202990CG	6329	PRINT BOOKS SEE QUOTE # T	\$ 301.83
01/08/2015	CAPSTONE	19951200202990CG	6329	SEE QUOTE #TXJQ1121201473	\$ 534.67
01/08/2015	CAPSTONE	1995120000199001	6329	16 BOOK TITLES SEE ATTACH	\$ 7.95
01/08/2015	CARD & PARTY FACTORY #13	2055117910124000	6399	JENKINS SK CLASSROOM SUPP	\$ 19.99
01/08/2015	CARD & PARTY FACTORY #13	2055327710424000	6399	PARENT INVOLVEMENT SUPPLI	\$ 11.54
01/08/2015	CARL'S ELECTRONICS	19951100108110FR	6399	CK21673 - MINI SOLAR INCH	\$ 107.55
01/08/2015	CARL'S ELECTRONICS	19951100108110FR	6399	CK21890 - LINE TRACKING R	\$ 210.02
01/08/2015	CARL'S ELECTRONICS	19951100108110FR	6399	OW1751 - SALT WATER FUEL	\$ 138.11
01/08/2015	CARL'S ELECTRONICS	19951100108110FR	6399	OWIMSK675 - PEPPY ORANGUT	\$ 125.55
01/08/2015	CARL'S ELECTRONICS	19951100108110FR	6399	SHIPPING	\$ 45.95

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01/08/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	CATE- ANATOMY AND PHYSIOL	\$ 7,186.75
01/08/2015	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6299	MONTHLY 24 HR FIRE ALARM	\$ 672.00
01/08/2015	CHEMCAL INC	1995510092599065	6299	MONTHLY WATER TREATMENT C	\$ 1,125.32
01/08/2015	CHEMCAL INC	1995510092599065	6299	QUARTLEY WATER TREATMENT	\$ 300.00
01/08/2015	CICI'S PIZZA	2405350000199000	6341	DECEMBER INVOICES	\$ 112.00
01/08/2015	CICI'S PIZZA	2405350000399000	6341	DECEMBER INVOICES	\$ 119.00
01/08/2015	CICI'S PIZZA	2405350004199000	6341	DECEMBER INVOICES	\$ 364.00
01/08/2015	CICI'S PIZZA	2405350004299000	6341	DECEMBER INVOICES	\$ 493.50
01/08/2015	CICI'S PIZZA	2405350010499000	6341	DECEMBER INVOICES	\$ 58.50
01/08/2015	CICI'S PIZZA	2405350010599000	6341	DECEMBER INVOICES	\$ 572.00
01/08/2015	CICI'S PIZZA	2405350010799000	6341	DECEMBER INVOICES	\$ 32.50
01/08/2015	CICI'S PIZZA	2405350010999000	6341	DECEMBER INVOICES	\$ 247.50
01/08/2015	CICI'S PIZZA	2405350020199000	6341	DECEMBER INVOICES	\$ 14.00
01/08/2015	CICI'S PIZZA	2405350020299000	6341	DECEMBER INVOICES	\$ 845.00
01/08/2015	COCO LOCO RESTAURANT #2	7145610089599000	6499	12-19-2014	\$ 478.40
01/08/2015	THE COLLEGE BOARD--SWRO	461513MT00199000	6411	AP REGISTRATION- CALCULUS	\$ 730.00
01/08/2015	MARK WAYNE CONLEY	199536BH00391AAA	6216	12/19 LIVINGSTON	\$ 40.00
01/08/2015	MARK WAYNE CONLEY	199536BH00391AAA	6216	12/19 LIVINGSTON TVL	\$ 15.00
01/08/2015	COPY CORNER	199511MT00111001	6399	CALENDARS 36" X 48" FOR	\$ 102.20
01/08/2015	DORIAN CROWDER	199536GH00191AAA	6216	12/19 BRYAN	\$ 55.00
01/08/2015	DORIAN CROWDER	199536GH00191AAA	6216	12/19 BRYAN TVL	\$ 15.00
01/08/2015	CSHS CULINARY	1995110000322038	6499	CTE-CSHS CATERING SERVICE	\$ 150.00
01/08/2015	CULLIGAN WATER	1995110000111001	6499	WATER FOR ISS ROOM FOR TH	\$ 9.50
01/08/2015	CY-FAIR HIGH SCHOOL	199536BW00391AAA	6412.FI	ENTRY-CSHS-WRESTLING	\$ 460.00
01/08/2015	DAVIDSON TITLES INC	19951200201990OW	6329	LIBRARY READING MATERIALS	\$ 706.86
01/08/2015	PRENTICE DEBOSE	199536BH00391AAA	6216	12/19 LIVINGSTON	\$ 40.00
01/08/2015	PRENTICE DEBOSE	199536BH00391AAA	6216	12/19 LIVINGSTON TVL	\$ 15.00
01/08/2015	ANA DELEON	1995610081299023	6411	DECEMBER MILEAGE	\$ 16.69
01/08/2015	RONALD DOLD	199536GH00191AAA	6216	12/19 BRYAN	\$ 40.00
01/08/2015	RONALD DOLD	199536GH00191AAA	6216	12/19 BRYAN TVL	\$ 15.00
01/08/2015	THOMAS DOLD	199536BH00391AAA	6216	12/19 LIVINGSTON	\$ 80.00
01/08/2015	THOMAS DOLD	199536BH00391AAA	6216	12/19 LIVINGSTON TVL	\$ 15.00
01/08/2015	EDUCATION SERVICE CENTER REG VI	199541TE74399043	6499	CERTIFICATION SERVICE AGR	\$ 750.00
01/08/2015	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	BECKY HALL, 12-2-14, REGI	\$ 60.00
01/08/2015	EDUCATION SERVICE CENTER REGION 6	1995130000323031	6411	BIGGS #174398	\$ 60.00
01/08/2015	EDUCATION WEEK	1995230004199041	6399	SUBSCRIPTION FOR OLIVER H	\$ 84.94
01/08/2015	ENTERPRISE RENT A CAR	461536S500199000	6412	3 VAN RENTALS 12/13/14 TO	\$ 364.65
01/08/2015	ENTERPRISE RENT A CAR	199536GH00191AAA	6412	RENTAL -AMCHS-G-BASKETBAL	\$ 100.49
01/08/2015	ENTERPRISE RENT A CAR	199513EH00199001	6411	RENTAL CAR FOR AP ENGLISH	\$ 121.47

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01/08/2015	ENTERPRISE RENT A CAR	199536BD00399C03	6412	12/13 - ALL REGION ORCHES	\$ 200.98
01/08/2015	ENTERPRISE RENT A CAR	199513S481199021	6411	CAR RENTAL FOR TRIP TO NO	\$ 95.49
01/08/2015	EPIC HEALTH SERVICES INC	1995330088123031	6299	12-1-14 - PDN RN SERVICES	\$ 446.25
01/08/2015	EPIC HEALTH SERVICES INC	1995330088123031	6299	12-2-14 - PDN RN SERVICES	\$ 433.50
01/08/2015	EPIC HEALTH SERVICES INC	1995330088123031	6299	12-3-14 - PDN RN SERVICES	\$ 459.00
01/08/2015	EPIC HEALTH SERVICES INC	1995330088123031	6299	12-4-14 - PDN RN SERVICES	\$ 433.50
01/08/2015	EPIC HEALTH SERVICES INC	1995330088123031	6299	12-5-14 - PDN RN SERVICES	\$ 433.50
01/08/2015	ESC REGION 20	2245310088123000	6411	HALLING #SD150122-M16	\$ 100.00
01/08/2015	FERGUSON ENTERPRISES INC	1995510092599065	6319	URINAL FOR CYPRESS GROVE	\$ 117.80
01/08/2015	FERGUSON ENTERPRISES INC	1995510092599065	6319	PLUMBING SUPPLIES D.W. US	\$ 236.99
01/08/2015	FISHER SCIENTIFIC	1995110000322038	6399	CTE-CSHS-STUTTS/AG	\$ 90.00
01/08/2015	FOLLETT SCHOOL SOLUTIONS INC	19951200109990CV	6329	69 BOOKS - LIBRARY BINDIN	\$ 80.13
01/08/2015	FOLLETT SCHOOL SOLUTIONS INC	19951200109990CV	6329	CATALOGING AND PROCESSING	\$ 4.14
01/08/2015	FOLLETT SCHOOL SOLUTIONS INC	1995120000199001	6329	CATALOGUING	\$ 43.98
01/08/2015	FOLLETT SCHOOL SOLUTIONS INC	1995120000199001	6329	LIBRARY BOOKS 39 TITLES	\$ 350.89
01/08/2015	FOLLETT SCHOOL SOLUTIONS INC	1995120000199001	6329	LIBRARY BOOKS 5 AUDIOVIS	\$ 9.98
01/08/2015	FRANKLIN ISD ATHLETICS	199536BB00191AAA	6412.FI	ENTRY-AMCHS-BASEBALL V	\$ 200.00
01/08/2015	FRISCO ISD	199536BW00391AAA	6412.FI	ENTRY-CSHS-WRESTLING	\$ 150.00
01/08/2015	FRONTLINE PLACEMENT TECHNOLOGIES IN	1995410074399043	6499	AESOP PAYMENT FOR JAN 201	\$ 2,348.80
01/08/2015	GEORGETOWN ISD ATHLETIC DEPT	199536SO00191AAA	6412.FI	ENTRY-AMCHS-G-SOCCER	\$ 350.00
01/08/2015	GLAZIER FOODS CORP	2405350000199000	6341	DECEMBER INVOICES	\$ 6,778.17
01/08/2015	GLAZIER FOODS CORP	2405350000199000	6342	DECEMBER INVOICES	\$ 1,217.05
01/08/2015	GLAZIER FOODS CORP	2405350000399000	6341	DECEMBER INVOICES	\$ 4,526.48
01/08/2015	GLAZIER FOODS CORP	2405350000399000	6342	DECEMBER INVOICES	\$ 473.82
01/08/2015	GLAZIER FOODS CORP	2405350004199000	6341	DECEMBER INVOICES	\$ 3,700.90
01/08/2015	GLAZIER FOODS CORP	2405350004199000	6342	DECEMBER INVOICES	\$ 401.62
01/08/2015	GLAZIER FOODS CORP	2405350004299000	6341	DECEMBER INVOICES	\$ 3,586.02
01/08/2015	GLAZIER FOODS CORP	2405350004299000	6342	DECEMBER INVOICES	\$ 184.77
01/08/2015	GLAZIER FOODS CORP	2405350010199000	6341	DECEMBER INVOICES	\$ 1,759.01
01/08/2015	GLAZIER FOODS CORP	2405350010199000	6342	DECEMBER INVOICES	\$ 167.11
01/08/2015	GLAZIER FOODS CORP	2405350010299000	6341	DECEMBER INVOICES	\$ 1,621.26
01/08/2015	GLAZIER FOODS CORP	2405350010299000	6342	DECEMBER INVOICES	\$ 187.75
01/08/2015	GLAZIER FOODS CORP	2405350010499000	6341	DECEMBER INVOICES	\$ 2,400.16
01/08/2015	GLAZIER FOODS CORP	2405350010499000	6342	DECEMBER INVOICES	\$ 305.88
01/08/2015	GLAZIER FOODS CORP	2405350010599000	6341	DECEMBER INVOICES	\$ 1,730.08
01/08/2015	GLAZIER FOODS CORP	2405350010599000	6342	DECEMBER INVOICES	\$ 87.32
01/08/2015	GLAZIER FOODS CORP	2405350010799000	6341	DECEMBER INVOICES	\$ 2,146.38
01/08/2015	GLAZIER FOODS CORP	2405350010799000	6342	DECEMBER INVOICES	\$ 192.75
01/08/2015	GLAZIER FOODS CORP	2405350010899000	6341	DECEMBER INVOICES	\$ 1,153.90

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01/08/2015	GLAZIER FOODS CORP	2405350010899000	6342	DECEMBER INVOICES	\$ 85.28
01/08/2015	GLAZIER FOODS CORP	2405350010999000	6341	DECEMBER INVOICES	\$ 2,112.76
01/08/2015	GLAZIER FOODS CORP	2405350010999000	6342	DECEMBER INVOICES	\$ 224.43
01/08/2015	GLAZIER FOODS CORP	2405350011099000	6341	DECEMBER INVOICES	\$ 2,199.60
01/08/2015	GLAZIER FOODS CORP	2405350011099000	6342	DECEMBER INVOICES	\$ 222.06
01/08/2015	GLAZIER FOODS CORP	2405350020199000	6341	DECEMBER INVOICES	\$ 3,545.35
01/08/2015	GLAZIER FOODS CORP	2405350020199000	6342	DECEMBER INVOICES	\$ 350.05
01/08/2015	GLAZIER FOODS CORP	2405350020299000	6341	DECEMBER INVOICES	\$ 2,596.08
01/08/2015	GLAZIER FOODS CORP	2405350020299000	6342	DECEMBER INVOICES	\$ 311.68
01/08/2015	GLAZIER FOODS CORP	240535VS93299000	6343	DECEMBER INVOICES	\$ 501.82
01/08/2015	BRIDGETT GOODLETT	2405350093299000	6411	M REIMB 12/17 SHEPRD	\$ 107.76
01/08/2015	GOPHER SPORT	19951100201110OW	6399	TITAN 35 BALL RACK (GX89-	\$ 518.00
01/08/2015	GOPHER SPORT	199511PE00111001	6399	GOPHER COMP 1000 PLUS	\$ 112.25
01/08/2015	GULF COAST PAPER COMPANY INC	1995	1311	PART#334016 HR334016N 33	\$ 864.50
01/08/2015	GULF COAST PAPER COMPANY INC	1995	1311	PART#60JHAN A71302 60" JA	\$ 94.32
01/08/2015	SHERYL K HARMON	1995130004123031	6411	M REIMB 12/9 HOU	\$ 18.88
01/08/2015	BRADAN HARRIS	199536GH00191AAA	6216	12/19 BRYAN	\$ 40.00
01/08/2015	BRADAN HARRIS	199536GH00191AAA	6216	12/19 BRYAN TVL	\$ 15.00
01/08/2015	CLARENCE HEARD	199536BH00391AAA	6216	12/19 LIVINGSTON	\$ 55.00
01/08/2015	CLARENCE HEARD	199536BH00391AAA	6216	12/19 LIVINGSTON TVL	\$ 15.00
01/08/2015	HOBART SERVICE	2405350020199000	6319	GASKET	\$ 620.79
01/08/2015	HOME DEPOT CREDIT SERVICES	1995510092599065	6319	PARTS FOR KITCHEN EQUIPME	\$ 32.90
01/08/2015	HOME DEPOT CREDIT SERVICES	7145610089599000	6399	RETURNED SCREWS	\$ (8.82)
01/08/2015	HOME DEPOT CREDIT SERVICES	7145610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 132.03
01/08/2015	J CODYS RESTAURANT LP	1995110000331033	6499	AVID MENTOR DINNER AVID 1	\$ 600.00
01/08/2015	JASONS DELI	1995230000199001	6499	LUNCHES FOR THE ASSISTANT	\$ 84.64
01/08/2015	JASONS DELI	1995410074399043	6499	LUNCH FOR INTERVIEW COMMI	\$ 38.14
01/08/2015	JEANNE KOLBE	1995410074399043	6411	M REIMB 12/10 HUNTSVL	\$ 58.71
01/08/2015	MATT KRENEK	199536GH00191AAA	6216	12/19 BRYAN	\$ 55.00
01/08/2015	MATT KRENEK	199536GH00191AAA	6216	12/19 BRYAN TVL	\$ 15.00
01/08/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	AA234 UNLOCK IT NUMBER MA	\$ 20.86
01/08/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	AD576 PONY BEADS	\$ 7.99
01/08/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	BA8150 POM POMS CLASS PAC	\$ 7.99
01/08/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	FF214 MONKEY NUMBER SEQUE	\$ 12.99
01/08/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	FF291 RAINBOW SCRATCH PAP	\$ 9.99
01/08/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	FF491 ALPHABET COLLAGE BE	\$ 14.99
01/08/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	LA623 3-5/8X3-5/8 LABELIN	\$ 17.99
01/08/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	LA624 7X1-1/4" LABELING P	\$ 17.99
01/08/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	RR423 WRITE/WIPE LAPBOARD	\$ 14.99

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01/08/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	RR750 BRISTLE BUILDERS ST	\$ 19.99
01/08/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	RS4 BEST BUY SCHOOL GLUE,	\$ 4.95
01/08/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	TA50MA MAGENTA 9X12 CONST	\$ 1.19
01/08/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	TA50VT VIOLET 9X12 CONST	\$ 1.19
01/08/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	TA50WT WHITE 9X12 CONST P	\$ 1.19
01/08/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	TA50YE YELLOW CONST PAPER	\$ 1.19
01/08/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	TA5316 FINGERPAINT PAPER	\$ 7.99
01/08/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	WA186 WILD ANIMAL BEADS	\$ 9.99
01/08/2015	LOWES HOME CENTERS INC	1995110000122038	6399	*RUNNING PO FOR AG - AMCH	\$ 283.33
01/08/2015	LOWES HOME CENTERS INC	1995110000322038	6399	*RUNNING PO-AG-CSHS*	\$ 84.01
01/08/2015	LOWES HOME CENTERS INC	1995110000322038	6399	CLOSED IN ERROR - STILL H	\$ 52.45
01/08/2015	LOWES HOME CENTERS INC	1995110000322038	6399	CTE -CSHS-CONSTRUCTION RU	\$ 2,890.03
01/08/2015	LOWES HOME CENTERS INC	1995110000322038	6399	CTE-CSHS-KOYM	\$ 2,469.47
01/08/2015	LOWES HOME CENTERS INC	199511CH00111001	6399	MUSICAL SET BUILDING MATE	\$ 325.52
01/08/2015	LOWES HOME CENTERS INC	1995340092299062	6319	BUS SHOP SUPPLIES	\$ 98.35
01/08/2015	LOWES HOME CENTERS INC	1995510092599065	6319	BRICK MOLD USED AT CY GRO	\$ 11.34
01/08/2015	LOWES HOME CENTERS INC	1995510092599065	6319	CONCRETE MIX USED AT ADMI	\$ 21.13
01/08/2015	LOWES HOME CENTERS INC	1995510092599065	6319	DOOR SWEEP FOR DRY STORAG	\$ 18.44
01/08/2015	LOWES HOME CENTERS INC	1995510092599065	6319	FLEX DUCT USED AT PEBBLE	\$ 20.68
01/08/2015	LOWES HOME CENTERS INC	1995510092599065	6319	FRP GLUE AND TRI, USED AT	\$ 58.24
01/08/2015	LOWES HOME CENTERS INC	1995510092599065	6319	HOOKS FOR CURTAINS AT R.P	\$ 25.86
01/08/2015	LOWES HOME CENTERS INC	1995510092599065	6319	PARTS FOR PEST CONTROL TO	\$ 12.79
01/08/2015	LOWES HOME CENTERS INC	1995510092599065	6319	PLUMBING SHOP STOCK	\$ 186.54
01/08/2015	LOWES HOME CENTERS INC	1995510092599065	6319	SUPPLIES USED AT OAKWOOD	\$ 56.62
01/08/2015	LOWES HOME CENTERS INC	1995510092699066	6319	TAILGATE CABLE FOR GROUND	\$ 14.23
01/08/2015	LOWES HOME CENTERS INC	2055117710924000	6399	CV CLASSROOM SUPPLIES	\$ 84.27
01/08/2015	LOWES HOME CENTERS INC	2055117910124000	6399	SK CLASSROOM SUPPLIES	\$ 42.73
01/08/2015	LOWES HOME CENTERS INC	2055117910924000	6399	CV CLASSROOM SUPPLIES	\$ 55.45
01/08/2015	LOWES HOME CENTERS INC	205533HE81124000	6399	CLASSROOM HEALTH SUPPLIES	\$ 18.98
01/08/2015	LOWES HOME CENTERS INC	2405350020199000	6319	HBL 20-AMP 125V 3-WIRE AN	\$ 15.16
01/08/2015	LOWES HOME CENTERS INC	7145610089599000	6399	RFP#14-003	\$ 189.33
01/08/2015	LRP PUBLICATIONS	1995210088123031	6329	RENEWAL, SECTION 504 COMP	\$ 235.00
01/08/2015	LRP PUBLICATIONS	1995210088123031	6329	SHIPPING/HANDLING	\$ 29.50
01/08/2015	WENDY LUECKEMEYER	199536GH00191AAA	6216	12/19 BRYAN	\$ 55.00
01/08/2015	WENDY LUECKEMEYER	199536GH00191AAA	6216	12/19 BRYAN TVL	\$ 15.00
01/08/2015	JEFFREY W MANN	19952300201990OW	6411	M REIMB 12/9-11 HOU	\$ 106.71
01/08/2015	LIZETTE MARSHALL	2115130010124000	6411	F REIMB 12/3-5 GAL	\$ 31.26
01/08/2015	LIZETTE MARSHALL	2115130010124000	6411	M REIMB 12/3-5 GAL	\$ 161.95
01/08/2015	KATHY M MARTIN	4615110020111000	6499	POPCORN OIL	\$ 20.36

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01/08/2015	KATHY M MARTIN	4615110020111000	6499	POPCORN PACKETS	\$ 125.56
01/08/2015	MIDWAY PANTHER BASEBALL	199536BB00191AAA	6412.FI	ENTRY-AMCHS-BASEBALL	\$ 200.00
01/08/2015	MOBILE ED PRODUCTIONS INC	461511S510211000	6299	CONTACT#114073 "NO BULLY	\$ 945.00
01/08/2015	MONOGRAMS & MORE	199536BB00391AAA	6399	BADGER B0TECH TEE BLACK	\$ 243.75
01/08/2015	MONOGRAMS & MORE	199536BB00391AAA	6399	BADGER CORE 10" POCKETED	\$ 275.00
01/08/2015	MONOGRAMS & MORE	199536BB00391AAA	6399	ORDER # 2848	\$ 811.44
01/08/2015	MONOGRAMS & MORE	199536BB00391AAA	6399	CAPBACK STATE OF TEXAS WI	\$ 195.00
01/08/2015	MONOGRAMS & MORE	199536BB00391AAA	6399	ORDER # 2558	\$ 1,131.00
01/08/2015	MONOGRAMS & MORE	461536S204199000	6343	GIRLS BASKETBALL SHIRTS	\$ 380.50
01/08/2015	MONOGRAMS & MORE	461536S204199000	6343	BASKETBALL SHIRTS - GIRLS	\$ 125.00
01/08/2015	MONOGRAMS & MORE	199541DW74399043	6399	L647 - POPLIN	\$ 94.42
01/08/2015	MONOGRAMS & MORE	199541DW74399043	6399	L790 PA - JACKET BLACK/CH	\$ 48.57
01/08/2015	MONOGRAMS & MORE	199541DW74399043	6399	LOG105 - GLAM POLO - BLAC	\$ 76.09
01/08/2015	MONOGRAMS & MORE	199511PE00111001	6395	PE CLASS UNIFORM SHIRTS	\$ 576.00
01/08/2015	MONOGRAMS & MORE	199536TN00391AAA	6399	BADGER B-TECH TEE BLACK	\$ 840.00
01/08/2015	MONOGRAMS & MORE	199536TN00391AAA	6399	BADGER LADIES POLO BLACK	\$ 375.00
01/08/2015	MSC - OPAS	4615110004111000	6412	468 STUDENTS TICKETS FOR	\$ 468.00
01/08/2015	NASCO	19951100201110OW	6399	MAYCO FOUNDATION GLAZE (B	\$ 80.32
01/08/2015	NASCO	19951100201110OW	6399	MAYCO FOUNDATION GLAZE (D	\$ 20.08
01/08/2015	NASCO	19951100201110OW	6399	MAYCO FOUNDATION GLAZE (L	\$ 10.04
01/08/2015	NASCO	19951100201110OW	6399	MAYCO FOUNDATION GLAZE (O	\$ 20.08
01/08/2015	NASCO	19951100201110OW	6399	MAYCO FOUNDATION GLAZE (Y	\$ 20.08
01/08/2015	NASCO	19951100201110OW	6399	AMACO LEAD-FREE VELVET UN	\$ 25.04
01/08/2015	NASCO	19951100201110OW	6399	AMACO LEAD-FREE LG GLOSS	\$ 68.72
01/08/2015	NASCO	199511SC202110CG	6399	ESTIMATED SHIPPING 15%	\$ 8.89
01/08/2015	NASCO	199511SC202110CG	6399	SB41941M FOSSIL COLLECTIO	\$ 10.80
01/08/2015	NATIONAL DOCUMENT SOLUTIONS	1995410074499044	6399	ESTIMATED SHIPPING/HANDLI	\$ 86.82
01/08/2015	NATIONAL DOCUMENT SOLUTIONS	1995410074499044	6399	LMB - LASER, PRE-PRINTED	\$ 81.00
01/08/2015	NATIONAL DOCUMENT SOLUTIONS	1995410074499044	6399	LMC - LASER, PRE-PRINTED	\$ 81.00
01/08/2015	NATIONAL DOCUMENT SOLUTIONS	1995410074499044	6399	PS1288 PRESSURE SEAL W-2	\$ 400.00
01/08/2015	NATL ASSN OF SCHOOL NURSES	19953300104990SV	6495	1 YEAR NASN MEMBERSHIP	\$ 154.50
01/08/2015	NATL ASSN OF SCHOOL NURSES	4615330010299000	6495	NURSE'S MEMBERSHIP RENEWA	\$ 154.50
01/08/2015	JULIA M NORSWORTHY	1995130010225033	6411	F REIMB 12/8 HOU	\$ 8.89
01/08/2015	NORTH ZULCH ISD	199536BH00391AAA	6412.FI	ENTRY-CSHS-B-BASKETBALL	\$ 150.00
01/08/2015	OAK FARMS DAIRY	2405350000199000	6341	DECEMBER INVOICES	\$ 216.73
01/08/2015	OAK FARMS DAIRY	2405350000399000	6341	DECEMBER INVOICES	\$ 304.78
01/08/2015	OAK FARMS DAIRY	2405350004199000	6341	DECEMBER INVOICES	\$ 325.11
01/08/2015	OAK FARMS DAIRY	2405350004299000	6341	DECEMBER INVOICES	\$ 487.64
01/08/2015	OAK FARMS DAIRY	2405350010199000	6341	DECEMBER INVOICES	\$ 487.66

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01/08/2015	OAK FARMS DAIRY	2405350010299000	6341	DECEMBER INVOICES	\$ 636.63
01/08/2015	OAK FARMS DAIRY	2405350010499000	6341	DECEMBER INVOICES	\$ 1,381.64
01/08/2015	OAK FARMS DAIRY	2405350010599000	6341	DECEMBER INVOICES	\$ 257.38
01/08/2015	OAK FARMS DAIRY	2405350010799000	6341	DECEMBER INVOICES	\$ 325.10
01/08/2015	OAK FARMS DAIRY	2405350010899000	6341	DECEMBER INVOICES	\$ 331.88
01/08/2015	OAK FARMS DAIRY	2405350010999000	6341	DECEMBER INVOICES	\$ 447.01
01/08/2015	OAK FARMS DAIRY	2405350011099000	6341	DECEMBER INVOICES	\$ 514.73
01/08/2015	OAK FARMS DAIRY	2405350020199000	6341	DECEMBER INVOICES	\$ 609.56
01/08/2015	OAK FARMS DAIRY	2405350020299000	6341	DECEMBER INVOICES	\$ 392.86
01/08/2015	ROBIN L OBERG	1995210081125033	6411	M REIMB 12/18 HOU	\$ 106.71
01/08/2015	ROBIN L OBERG	1995210081125033	6411	M REIMB 12/8 HOU	\$ 106.71
01/08/2015	OFFICE MAX NORTH AMERICA INC	4615110000111000	6399	CLASSROOM SUPPLIES- PRESE	\$ 948.71
01/08/2015	OFFICE MAX NORTH AMERICA INC	199511SS00111001	6399	CLASSROOM SUPPLIES- ELEC	\$ 625.31
01/08/2015	OFFICE MAX NORTH AMERICA INC	199511SC202110CG	6399	R1504415 STOP WATCHES CLA	\$ 71.82
01/08/2015	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 82.39
01/08/2015	OFFICE MAX NORTH AMERICA INC	1995120000399003	6399	OFFICE SUPPLIES - ONLINE	\$ 285.67
01/08/2015	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	HEADPHONES FOR LEARNING L	\$ 119.70
01/08/2015	OFFICE MAX NORTH AMERICA INC	1995120000399003	6399	OFFICE SUPPLIES - ONLINE	\$ 99.99
01/08/2015	OFFICE MAX NORTH AMERICA INC	3855310088123000	6399	CLASSROOM SUPPLIES: BINDE	\$ 81.98
01/08/2015	OFFICE MAX NORTH AMERICA INC	199511SC202110CG	6399	SEE ONLINE ORDER	\$ 35.91
01/08/2015	OFFICE MAX NORTH AMERICA INC	19952300202990CG	6399	OFFICE SUPPLY	\$ 15.22
01/08/2015	MARCUS ALAN OFFICER	199536GH00191AAA	6216	12/19 BRYAN	\$ 80.00
01/08/2015	MARCUS ALAN OFFICER	199536GH00191AAA	6216	12/19 BRYAN TVL	\$ 15.00
01/08/2015	ORIENTAL TRADING COMPANY INC	19951100201110OW	6399	GOLDENROD COSTUME BELT/SA	\$ 2.38
01/08/2015	ORIENTAL TRADING COMPANY INC	19951100201110OW	6399	GREEN COSTUME BELT/SASH (	\$ 2.38
01/08/2015	ORIENTAL TRADING COMPANY INC	19951100201110OW	6399	LAUREL LEAF HEADBAND (IN-	\$ 24.00
01/08/2015	ORIENTAL TRADING COMPANY INC	19951100201110OW	6399	LIGHT BLUE COSTUME BELT/S	\$ 2.38
01/08/2015	ORIENTAL TRADING COMPANY INC	19951100201110OW	6399	ROMAN SWORD (IN-25/5494)	\$ 16.69
01/08/2015	ORIENTAL TRADING COMPANY INC	19951100201110OW	6399	ROPE BELT ASSORTMENT (IN-	\$ 20.00
01/08/2015	ORIENTAL TRADING COMPANY INC	19951100201110OW	6399	SHIELD ROMAN GOLD (IN-136	\$ 37.56
01/08/2015	PAGEANTS EMPORIUM	461536S500199000	6399	BASIC CUSTOM EMBROIDERED	\$ 112.05
01/08/2015	PAGEANTS EMPORIUM	461536S500199000	6399	FULL CROWN	\$ 47.50
01/08/2015	PAGEANTS EMPORIUM	461536S500199000	6399	INSPIRED REPLIC FULL MIS	\$ 29.95
01/08/2015	PAGEANTS EMPORIUM	461536S500199000	6399	LARGE CROWN SASH PIN	\$ 21.25
01/08/2015	PAGEANTS EMPORIUM	461536S500199000	6399	REPLICA FULL MISS AMERICA	\$ 39.95
01/08/2015	PAGEANTS EMPORIUM	461536S500199000	6399	SCEPTER	\$ 44.25
01/08/2015	PAGEANTS EMPORIUM	461536S500199000	6399	SHIPPING	\$ 18.50
01/08/2015	PATTERSON MEDICAL SUPPLY INC	1995330088123031	6399	WEIGHTED TEASPOON, #56185	\$ 45.78
01/08/2015	PEBBLE CREEK CREEK MANAGEMENT LLC	199536BG00391AAA	6399	B-330 SERIES BALLS	\$ 501.28

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01/08/2015	PEBBLE CREEK CREEK MANAGEMENT LLC	199536BG00391AAA	6399	E-SERIES BALLS	\$ 233.04
01/08/2015	PEBBLE CREEK CREEK MANAGEMENT LLC	199536BG00391AAA	6399	PRO V1/V1X	\$ 608.94
01/08/2015	PEBBLE CREEK CREEK MANAGEMENT LLC	199536BG00391AAA	6399	TEAM SHIRTS	\$ 947.00
01/08/2015	PENSKE TRUCK LEASING CO LP	199536BF00191APS	6412	RENTAL CARGO TRUCK AMCHS-	\$ 173.58
01/08/2015	MOLLEY A PERRY	1995210088123031	6411	F REIMB 12/9-10 AUS	\$ 40.50
01/08/2015	PETTY CASH-AMCHS	199511CZ00111001	6399	GAMES	\$ 33.98
01/08/2015	PETTY CASH-AMCHS	1995120000199001	6329	BOOKS	\$ 16.73
01/08/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405350004199000	6341	YOGURT	\$ 9.95
01/08/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405350004299000	6341	VAN GLAZED	\$ 17.94
01/08/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405350010499000	6399	DECORATIONS	\$ 21.47
01/08/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405350010999000	6399	DECORATIONS	\$ 29.43
01/08/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405350020299000	6399	DECORATIONS	\$ 23.92
01/08/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405350093299000	6399	GUIDE, DECOR	\$ 33.98
01/08/2015	PETTY CASH-COLLEGE HILLS	19951100102110CH	6399	ITUNES FOR UIL	\$ 27.00
01/08/2015	PETTY CASH-COLLEGE HILLS	19951100102110CH	6399	LAMINATION	\$ 53.24
01/08/2015	PETTY CASH-COLLEGE HILLS	19951100102110CH	6399	VELCRO	\$ 7.96
01/08/2015	PETTY CASH-COLLEGE HILLS	19951300102990CH	6499	LUNCH FOR BABYSITTER	\$ 7.89
01/08/2015	PETTY CASH-CYPRESS GROVE	199511MT202110CG	6399	RED COPY PAPER	\$ 13.49
01/08/2015	PETTY CASH-CYPRESS GROVE	199511SS202110CG	6399	COLOR COPY MAPS	\$ 9.48
01/08/2015	PETTY CASH-CYPRESS GROVE	19951300202990CG	6499	HOT COCOA	\$ 18.55
01/08/2015	PETTY CASH-CYPRESS GROVE	19952300202990CG	6399	FRAME/CHRISTMAS CRD	\$ 17.99
01/08/2015	PETTY CASH-CYPRESS GROVE	19952300202990CG	6399	GREETING CARDS	\$ 9.97
01/08/2015	PETTY CASH-CYPRESS GROVE	4615230020299000	6399	DICTIONARY	\$ 27.95
01/08/2015	PETTY CASH-GREENS PRAIRIE	19951300110990GP	6499	FAC MTG SNACKS	\$ 37.86
01/08/2015	PETTY CASH-GREENS PRAIRIE	19952300110990GP	6399	PLATES/NAPKINS	\$ 29.94
01/08/2015	PETTY CASH-GREENS PRAIRIE	19952300110990GP	6399	STAMPS	\$ 83.00
01/08/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19951100201110OW	6399	6TH SS SUPPLIES	\$ 15.97
01/08/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19951100201110OW	6399	DRAMA SUPPLIES	\$ 14.00
01/08/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19951100201110OW	6399	GLOVES LIFESKILLS	\$ 5.99
01/08/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19951100201110OW	6399	STAAR SUPPLIES	\$ 67.01
01/08/2015	PETTY CASH-OAKWOOD INTERMEDIATE	461511S220111000	6399	AVID SUPPLIES	\$ 19.24
01/08/2015	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19951100105110RP	6399	POSTAGE	\$ 3.22
01/08/2015	PETTY CASH-ROCK PRAIRIE ELEMENTARY	1995110010524033	6399	POSTERS	\$ 42.66
01/08/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	19951100104110SV	6399	POSTAGE	\$ 5.75
01/08/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	19951100104110SV	6399	STU ACTIVITY SUPPLIES	\$ 34.68
01/08/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	19951100104110SV	6499	CLASS SNACKS	\$ 20.00
01/08/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	19951100104110SV	6499	RICE	\$ 11.23
01/08/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	19951300104990SV	6499	STAFF DEV SNACKS	\$ 15.12
01/08/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	19953300104990SV	6399	NURSE SUPPLIES	\$ 21.00

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01/08/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	19953300104990SV	6399	ORAGEL RINSE	\$ 20.77
01/08/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	19953300104990SV	6399	WIPES/NURSE	\$ 5.07
01/08/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	2115110010424000	6399	SCI FOOD	\$ 39.13
01/08/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	211511PI10424000	6399	POSTAGE	\$ 24.60
01/08/2015	PETTY CASH-SPECIAL SERVICES	1995210088123031	6329	ADAPTIVE PE BOOK	\$ 29.00
01/08/2015	PETTY CASH-SPECIAL SERVICES	1995210088123031	6499	FOOD FOR MEETING	\$ 50.00
01/08/2015	PHOTO TEXAS PHOTOGRAPHY LLC	1995110000111001	6399	ID CARDS FOR STUDENTS SEC	\$ 3,600.00
01/08/2015	PITNEY BOWES GLOBAL FINANCIAL SERVC	1995110000111001	6399	LEASING FEES, VALUE MAX P	\$ 615.00
01/08/2015	PORTIONPAC CHEMICAL CORP	2405350000199000	6342	SFSPAC SANITATION & SAFET	\$ 391.56
01/08/2015	PORTIONPAC CHEMICAL CORP	2405350000399000	6342	SFSPAC SANITATION & SAFET	\$ 363.59
01/08/2015	PORTIONPAC CHEMICAL CORP	2405350004199000	6342	SFSPAC SANITATION & SAFET	\$ 195.78
01/08/2015	PORTIONPAC CHEMICAL CORP	2405350004299000	6342	SFSPAC SANITATION & SAFET	\$ 204.17
01/08/2015	PORTIONPAC CHEMICAL CORP	2405350010199000	6342	SFSPAC SANITATION & SAFET	\$ 139.84
01/08/2015	PORTIONPAC CHEMICAL CORP	2405350010299000	6342	SFSPAC SANITATION & SAFET	\$ 165.02
01/08/2015	PORTIONPAC CHEMICAL CORP	2405350010499000	6342	SFSPAC SANITATION & SAFET	\$ 151.03
01/08/2015	PORTIONPAC CHEMICAL CORP	2405350010599000	6342	SFSPAC SANITATION & SAFET	\$ 162.22
01/08/2015	PORTIONPAC CHEMICAL CORP	2405350010799000	6342	SFSPAC SANITATION & SAFET	\$ 125.86
01/08/2015	PORTIONPAC CHEMICAL CORP	2405350010899000	6342	SFSPAC SANITATION & SAFET	\$ 148.23
01/08/2015	PORTIONPAC CHEMICAL CORP	2405350010999000	6342	SFSPAC SANITATION & SAFET	\$ 156.63
01/08/2015	PORTIONPAC CHEMICAL CORP	2405350011099000	6342	SFSPAC SANITATION & SAFET	\$ 173.41
01/08/2015	PORTIONPAC CHEMICAL CORP	2405350020199000	6342	SFSPAC SANITATION & SAFET	\$ 218.16
01/08/2015	PORTIONPAC CHEMICAL CORP	2405350020299000	6342	SFSPAC SANITATION & SAFET	\$ 201.38
01/08/2015	DAVID RANDALL PRATT	199513TA00226002	6411	F REIMB 12/14-16 HOU	\$ 81.06
01/08/2015	DAVID RANDALL PRATT	199513TA00226002	6411	M REIMB 12/14-16 HOU	\$ 106.71
01/08/2015	JAY PRITCHARD	199513TA00226002	6411	F REIMB 12/15 DAL	\$ 12.69
01/08/2015	DOUGLAS STONEY PRYOR	199536SO00391AAA	6412	MEALS-CSHS-G-SOCCER	\$ 1,701.00
01/08/2015	PYRAMID SCHOOL PRODUCTS	1995	1311	MARKER, PENS, SANFORD SHA	\$ 249.50
01/08/2015	KELSEY M RAGAN	2245310088123000	6411	F REIMB 12/5 AUS	\$ 12.45
01/08/2015	KELSEY M RAGAN	2245310088123000	6411	M REIMB 12/5 AUS	\$ 60.23
01/08/2015	LAURA K RATH	199513TA00226002	6411	F REIMB 12/15 DAL	\$ 17.37
01/08/2015	RBC MUSIC COMPANY INC	199536JZ00399C03	6399	SUPPLIES	\$ 95.95
01/08/2015	RBC MUSIC COMPANY INC	199511BD00111001	6399	BAND MUSIC FOR FALL SEMES	\$ 233.58
01/08/2015	RBC MUSIC COMPANY INC	199536JZ00399C03	6399	RPO- MUSIC	\$ 271.74
01/08/2015	RBC MUSIC COMPANY INC	199511BD00111001	6399	BAND MUSIC FOR FALL SEMES	\$ 47.11
01/08/2015	RECORDS CONSULTANTS INC	1995510092399063	6299	ANNUAL RECORDS RETENTION	\$ 6,600.00
01/08/2015	ROBERT (BOB) D. RIDLEY	199536BH00391AAA	6216	12/19 LIVINGSTON	\$ 55.00
01/08/2015	ROBERT (BOB) D. RIDLEY	199536BH00391AAA	6216	12/19 LIVINGSTON TVL	\$ 15.00
01/08/2015	RIFTON EQUIP/COMMUNITY PLAYTHINGS	1995330088123031	6399	ADJUSTABLE ABDUCTION WEDG	\$ 146.25
01/08/2015	RIFTON EQUIP/COMMUNITY PLAYTHINGS	1995330088123031	6399	CREAM TRAY, #E414	\$ 217.50

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01/08/2015	RIFTON EQUIP/COMMUNITY PLAYTHINGS	1995330088123031	6399	EXTRA PAIR OF LARGE LATER	\$ 131.25
01/08/2015	RIFTON EQUIP/COMMUNITY PLAYTHINGS	1995330088123031	6399	LARGE SUPINE BOARD 71", #	\$ 2,752.50
01/08/2015	RIFTON EQUIP/COMMUNITY PLAYTHINGS	1995330088123031	6399	PAIR OF LARGE SANDALS, 5"	\$ 63.00
01/08/2015	OLIVIA RITCHIE	19951300104990SV	6411	F REIMB 12/3-5 GAL	\$ 58.81
01/08/2015	OLIVIA RITCHIE	19951300104990SV	6411	M REIMB 12/3-5 GAL	\$ 161.95
01/08/2015	SAFEGUARD BUSINESS SYSTEMS INC	19951100105110RP	6399	CRSAF RECEIPT FORMS/62	\$ 187.00
01/08/2015	SAFEGUARD BUSINESS SYSTEMS INC	19951100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 22.05
01/08/2015	SAFEGUARD BUSINESS SYSTEMS INC	19951100105110RP	6399	JFCR RECEIPT LEDGER/	\$ 54.00
01/08/2015	SAFEGUARD BUSINESS SYSTEMS INC	19951100105110RP	6399	LFA LEDGER CARDS/100	\$ 63.00
01/08/2015	SAM'S CLUB DIRECT	19951100102110CH	6499	RPO FOR STUDENT GOOD BEHA	\$ 40.92
01/08/2015	SAM'S CLUB DIRECT	19951100107110PC	6499	POPCORN SUPPLIES	\$ 57.58
01/08/2015	SAM'S CLUB DIRECT	19951100108110FR	6499	RUNNING P.O. FOR SNACKS A	\$ 99.49
01/08/2015	SAM'S CLUB DIRECT	19951100110110GP	6499	POPCORN AND POPCORN OIL F	\$ 38.28
01/08/2015	SAM'S CLUB DIRECT	19951100201110OW	6499	RPO FOR MISC FOOD COSTS-C	\$ 135.97
01/08/2015	SAM'S CLUB DIRECT	19951300102990CH	6499	RPO: CAKES FOR STAFF DEVE	\$ 37.99
01/08/2015	SAM'S CLUB DIRECT	1995210088123031	6499	WATER FOR MEETINGS, 35/PK	\$ 27.86
01/08/2015	SAM'S CLUB DIRECT	19952300105990RP	6499	ONE TIME USE-FOOD ONLY/HA	\$ 176.01
01/08/2015	SAM'S CLUB DIRECT	19952300107990PC	6499	12 DAYS OF CHRISTMAS FOR	\$ 77.74
01/08/2015	SAM'S CLUB DIRECT	19952300107990PC	6499	FOOD FOR STAFF 12 DAYS OF	\$ 112.31
01/08/2015	SAM'S CLUB DIRECT	1995530072699TTK	6499	2014-2015 MISC OPERATING	\$ 329.80
01/08/2015	SAM'S CLUB DIRECT	461536PE20199000	6499	RPO FOR FOOD/DRINK FOR PE	\$ 134.54
01/08/2015	SAM'S CLUB DIRECT	461536S100199000	6343	FOOD AND DRINKS FOR SCHOO	\$ 76.86
01/08/2015	TERRIE SAMUELSON	2115130010424000	6411	F REIMB 12/9 HOU	\$ 8.96
01/08/2015	SCANTRON CORPORATION	199511CZ00311003	6399	882-E SCANTRON	\$ 179.85
01/08/2015	SCANTRON CORPORATION	199511CZ00311003	6399	884-E SCANTRONS	\$ 69.50
01/08/2015	SCANTRON CORPORATION	199511CZ00311003	6399	ESTIMATED SHIPPING/HANDLI	\$ 16.36
01/08/2015	SCHOLASTIC BOOK CLUB INC	19951100109110CV	6399	CLASSROOM BOOKS	\$ 20.00
01/08/2015	SCHOLASTIC BOOKS	19951100105110RP	6399	CLASSROOM READER BOOKS **	\$ 86.00
01/08/2015	SCHOLASTIC INC	4615110010511G00	6399	043444 STARRING JULES(3R	\$ 20.00
01/08/2015	SCHOLASTIC INC	4615110010511G00	6399	044863 THE BOXCAR CHILD	\$ 15.00
01/08/2015	SCHOLASTIC INC	4615110010511G00	6399	044889 MAGIC TREE HOUSE	\$ 24.00
01/08/2015	SCHOLASTIC INC	4615110010511G00	6399	044921 THE MOUSE AND TH	\$ 24.00
01/08/2015	SCHOLASTIC INC	4615110010511G00	6399	LEX820L-860L RAMONA 2 PA	\$ 42.00
01/08/2015	SCHOOL HEALTH CORPORATION	19953300104990SV	6399	AK20179 FLEX-ALL SPLINT	\$ 19.58
01/08/2015	SCHOOL HEALTH CORPORATION	19953300104990SV	6399	AK21292 DISPOSABLE PROBE	\$ 15.36
01/08/2015	SCHOOL HEALTH CORPORATION	19953300104990SV	6399	AK21325 MEDIUM SCHOOL HEA	\$ 24.42
01/08/2015	SCHOOL HEALTH CORPORATION	19953300104990SV	6399	AK27539 NON-STICK NON-WOV	\$ 3.94
01/08/2015	SCHOOL HEALTH CORPORATION	19953300104990SV	6399	AK32070 PLASTIC STRIPS, 1	\$ 27.19
01/08/2015	SCHOOL HEALTH CORPORATION	19953300104990SV	6399	AK34024 ORAJEL ANTISEPTIC	\$ 13.75

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01/08/2015	SCHOOL HEALTH CORPORATION	19953300104990SV	6399	AK49200 BABY WIPES	\$ 7.48
01/08/2015	SCHOOL HEALTH CORPORATION	19953300104990SV	6399	AK55060 RESUSCI FACE SHIE	\$ 21.10
01/08/2015	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	21209 3 OZ PAPER CUPS	\$ 59.10
01/08/2015	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	27539 2 X 2 GAUZE	\$ 1.97
01/08/2015	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	27540 3 X 3 GAUZE	\$ 9.16
01/08/2015	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	49204 CLOROX WIPES	\$ 35.63
01/08/2015	SCHOOL HEALTH CORPORATION	1995330088123031	6399	RETURNED ITEM 62054	\$ (75.69)
01/08/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM#1336642 BACKPACK FOR	\$ 22.17
01/08/2015	SCHOOL SPECIALTY INC	19951100107110PC	6399	1464947 PROJECT BOARD	\$ 66.27
01/08/2015	SCHOOL SPECIALTY INC	19951100108110FR	6399	9067912705 - PUMP	\$ 11.78
01/08/2015	SCHOOL SPECIALTY INC	19951100108110FR	6399	9086644705 - PAINT PUMP	\$ 11.45
01/08/2015	SCHOOL SPECIALTY INC	19951100108110FR	6399	91004651705 - BEG. PENCIL	\$ 11.19
01/08/2015	SCHOOL SPECIALTY INC	19951100108110FR	6399	91337118705 - GAL ELMER G	\$ 8.20
01/08/2015	SCHOOL SPECIALTY INC	19951100108110FR	6399	9200564705 - WEAVING LOOM	\$ 100.87
01/08/2015	SCHOOL SPECIALTY INC	19951100108110FR	6399	9215247705 - GAL. BLK TEM	\$ 44.18
01/08/2015	SCHOOL SPECIALTY INC	19951100108110FR	6399	9410873705 - RUBBING PT -	\$ 8.49
01/08/2015	SCHOOL SPECIALTY INC	19951100108110FR	6399	9410876705 - RUBBING PT T	\$ 8.49
01/08/2015	SCHOOL SPECIALTY INC	19951100108110FR	6399	9423422705 - CRAFT TISSUE	\$ 34.42
01/08/2015	SCHOOL SPECIALTY INC	19951100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
01/08/2015	SCHOOL SPECIALTY INC	19951100201110OW	6399	PADLOCK COMBINATION LOCK	\$ 24.95
01/08/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM# 027288 WHITE CRAFT	\$ 26.37
01/08/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM#027291 YELLOW CRAFT	\$ 32.24
01/08/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM#1485747 ORANGE RAILR	\$ 30.42
01/08/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM#226248 PURPLE RAILRO	\$ 21.74
01/08/2015	SCHOOL SPECIALTY INC	19951100104110SV	6399	ONLINE ORDER #7777134980	\$ 178.26
01/08/2015	SEARS COMMERCIAL ONE	199511PK10411032	6399	REFRIG FOR SWV HD ST NEW	\$ 179.99
01/08/2015	SEARS COMMERCIAL ONE	199561PK81199032	6399	SOCKS FOR KIDS	\$ (34.99)
01/08/2015	SEARS COMMERCIAL ONE	2055117810524000	6399	RP ELBEL CLASSROOM SUPPLI	\$ 42.00
01/08/2015	SEW VAC CITY	1995110000322038	6249	CTE-CSHS-FCS	\$ 75.00
01/08/2015	SHI GOVERNMENT SOLUTIONS INC	199511TA00226002	6396	MS OFFICE STANDARD 2013	\$ 420.00
01/08/2015	SHIFFLER EQUIPMENT SALES INC	199511BD00111001	6399	MASTER LOCK KEY CONTROLLE	\$ 922.00
01/08/2015	SHIFFLER EQUIPMENT SALES INC	199511BD00111001	6399	MASTER LOCK KEY FOR ML 15	\$ 6.84
01/08/2015	SHIFFLER EQUIPMENT SALES INC	199511OR00111001	6399	MASTER LOCK CONTROL KEY F	\$ 6.84
01/08/2015	SHIFFLER EQUIPMENT SALES INC	199511OR00111001	6399	MASTER LOCK KEY CONTROLLE	\$ 922.00
01/08/2015	SOUTHERN FLORAL COMPANY	1995110000322038	6399	*RUNNING PO AG-CSHS	\$ 459.80
01/08/2015	SPORT DECALS INC	199536BF00391AAA	6399	PO CLOSED IN ERROR - PAIG	\$ 123.47
01/08/2015	STANDARD COFFEE SERVICE COMPANY INC	1995410070199080	6499	COFFEE SERVICE FOR ADMINI	\$ 78.68
01/08/2015	STANDARD COFFEE SERVICE COMPANY INC	4615360010999000	6499	COFFEE AND SUPPLIES	\$ 36.93
01/08/2015	STANDARD COFFEE SERVICE COMPANY INC	19952300110990GP	6499	COFFEE SUPPLIES FOR OFFIC	\$ 41.43

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01/08/2015	KAREN A STEELE	199513TA00226002	6411	F REIMB 12/15 DAL	\$ 11.08
01/08/2015	SHARLENE STIPP	199513TA00226002	6411	F REIMB 12/15 DAL	\$ 14.32
01/08/2015	SUNGARD PUBLIC SECT NATIONAL USER G	1995410074499044	6498	ONLINE SEMINAR FOR CARLA	\$ 262.50
01/08/2015	SUPER DUPER PUBLICATIONS	2245310088123000	6399	REEL-3 PROFILE TEST FORMS	\$ 56.00
01/08/2015	T E A M SOLUTIONS INC	1995510092599065	6299	CALLED TO RECALIBRATE AHU	\$ 280.00
01/08/2015	TAEA VISUAL ART SCHOLASTIC EVENT	19953600001990CA	6412.FI	DIST. ART REPRESENTATION	\$ 60.00
01/08/2015	TARGET STORES DO NOT USE	1995110000123031	6399	LIFE-SKILLS CLASSROOM SUP	\$ 17.18
01/08/2015	TARGET STORES DO NOT USE	1995110010123031	6399	FOOD & NON-FOOD SUPPLIES	\$ 48.97
01/08/2015	TARGET STORES DO NOT USE	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 277.82
01/08/2015	TARGET STORES DO NOT USE	19951100109110CV	6399	CLASSROOM SUPPLIES FOR MS	\$ 85.26
01/08/2015	TARGET STORES DO NOT USE	1995110010923031	6399	CLASSROOM SUPPLIES:	\$ 36.08
01/08/2015	TARGET STORES DO NOT USE	19951100201110OW	6399	SUPPLIES FOR DRAMA MUSICA	\$ 61.48
01/08/2015	TARGET STORES DO NOT USE	1995110020123031	6399	CLASSROOM INSTRUCTION SUP	\$ 70.19
01/08/2015	TARGET STORES DO NOT USE	1995110020223031	6399	LIFE/CASL CLASSROOM INSTR	\$ 97.29
01/08/2015	TARGET STORES DO NOT USE	199511PK10411032	6399	CLASSROOM SUPPLIES - HEAD	\$ 142.79
01/08/2015	TARGET STORES DO NOT USE	19952300201990OW	6399	OFFICE SUPPLIES	\$ 29.32
01/08/2015	TARGET STORES DO NOT USE	19952300201990OW	6499	FOOD FOR OFFICE	\$ 13.00
01/08/2015	TARGET STORES DO NOT USE	1995330004299042	6399	SWEAT PANTS, & NURSES SUP	\$ 96.02
01/08/2015	TARGET STORES DO NOT USE	19953300201990OW	6399	SUPPLIES FOR SCHOOL NURSE	\$ 81.84
01/08/2015	TARGET STORES DO NOT USE	2055320010524000	6499	11-25-14 RP HD ST FAMILY	\$ 27.51
01/08/2015	TARGET STORES DO NOT USE	461511BD20211000	6399	RUNNING PO TO TAKE TO TAR	\$ 244.85
01/08/2015	TARGET STORES DO NOT USE	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 290.03
01/08/2015	TASA/TASB CONVENTION REGISTRATION	1995510092599065	6411	REGISTRATION FOR JON HALL	\$ 245.00
01/08/2015	TCEA	199513S481199021	6411	TCEA CONFERENCE REGISTRAT	\$ 554.00
01/08/2015	TCEA	199513S481199021	6411	TCEA REGISTRATION FOR KEL	\$ 277.00
01/08/2015	JACK TEEL	2245310088123000	6411	M REIMB 12/5 AUS	\$ 60.23
01/08/2015	TEXAS LETTER JACKETS	199536PW00391AAA	6497	LETTER JACKET POWERLIFTIN	\$ 47.00
01/08/2015	TEXAS LETTER JACKETS	199536BF00391AAA	6497	LETTER JACKETS FOOTBALL C	\$ 470.00
01/08/2015	TEXAS LETTER JACKETS	199536CC00391AAA	6497	LETTER JACKETS BOYS CROSS	\$ 94.00
01/08/2015	TEXAS LETTER JACKETS	199536DM00399C03	6497	LETTER JACKETS	\$ 94.00
01/08/2015	TEXAS LETTER JACKETS	199536GH00391AAA	6497	LETTER JACKET GIRLS BASKE	\$ 47.00
01/08/2015	TEXAS LETTER JACKETS	199536GV00391AAA	6497	LETTER JACKETS VOLLEYBALL	\$ 94.00
01/08/2015	TEXAS LETTER JACKETS	199536CT00391AAA	6497	LETTER JACKETS TENNIS CS	\$ 235.00
01/08/2015	TEXAS LETTER JACKETS	8655	2191.88	LETTER JACKET, A&M CONSOL	\$ 47.00
01/08/2015	TEXAS LETTER JACKETS	199536GC00191AAA	6497	LETTER JACKETS VOLLEYBALL	\$ 94.00
01/08/2015	TEXAS LETTER JACKETS	199536CC00191AAA	6497	LETTER JACKETS BOYS CROSS	\$ 94.00
01/08/2015	TEXAS LETTER JACKETS	199536GC00191AAA	6497	LETTER JACKETS GIRLS CROS	\$ 94.00
01/08/2015	TEXAS LETTER JACKETS	199536SO00191AAA	6497	LETTER JACKET GIRLS SOCCE	\$ 47.00
01/08/2015	TEXAS LETTER JACKETS	199536CH00199C01	6497	LETTER JACKETS - CHOIR	\$ 235.00

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01/08/2015	THORN MUSIC INC	199511BD00311003	6249	RPO REPAIRS	\$ 159.48
01/08/2015	TMEA	1995360004199C41	6411	CHOIR- TMEA CONFERENCE RE	\$ 50.00
01/08/2015	TRACTOR SUPPLY CO #6035301200110706	1995510092599065	6319	SUPPLIES AND MATERIALS	\$ 52.43
01/08/2015	TRACTOR SUPPLY CO #6035301200110706	1995510092699066	6319	SUPPLIES AND MATERIALS -	\$ 114.91
01/08/2015	U-HAUL STORAGE	20555100811240EH	6269	DEC 2014 #2420 EHS	\$ 184.95
01/08/2015	US POSTAL SERVICE	461536S500199000	6399	AMCHS BULK MAIL FEE	\$ 155.01
01/08/2015	KRISSY WALLACE	2115130010424000	6411	F REIMB 12/9 HOU	\$ 8.96
01/08/2015	KRISSY WALLACE	2115130010424000	6411	M REIMB 12/9 HOU	\$ 106.71
01/08/2015	KRISSY WALLACE	2115130010424000	6411	TOLL REIMB 12/9 HOU	\$ 5.25
01/08/2015	WALMART COMMUNITY/GEMB	1995110000111001	6499	FOOD ITEMS FOR BIOLOGY CL	\$ 39.28
01/08/2015	WALMART COMMUNITY/GEMB	1995110000122038	6399	AMCHS-FCS-POE 2014	\$ 507.74
01/08/2015	WALMART COMMUNITY/GEMB	1995110000123031	6399	COOKING SUPPLIES FOR CLAS	\$ 284.28
01/08/2015	WALMART COMMUNITY/GEMB	1995110000123031	6399	FOOD & DRINKS FOR LIFE-SK	\$ 53.58
01/08/2015	WALMART COMMUNITY/GEMB	1995110010923031	6399	FOOD SUPPLIES FOR CLASSRO	\$ 29.67
01/08/2015	WALMART COMMUNITY/GEMB	1995110020123031	6399	EDIBLE REINFORCEMENT SUPP	\$ 73.51
01/08/2015	WALMART COMMUNITY/GEMB	199511PK10435032	6499	SWW MENDOZA CLASSROOM FOO	\$ 30.86
01/08/2015	WALMART COMMUNITY/GEMB	199511TA00226002	6499	FOOD FOR CLASSROOM INSTRU	\$ 281.65
01/08/2015	WALMART COMMUNITY/GEMB	1995210081199021	6499	SNACKS FOR STAFF MEETING	\$ 359.28
01/08/2015	WALMART COMMUNITY/GEMB	1995360000191AAA	6499	FOOD & DRINKS FOR MEETIN	\$ 47.45
01/08/2015	WALMART COMMUNITY/GEMB	1995360000391AAA	6499	FOOD & DRINKS FOR MEETIN	\$ 47.45
01/08/2015	WALMART COMMUNITY/GEMB	1995410070199080	6499	REFRESHMENTS FOR MEETINGS	\$ 223.00
01/08/2015	WALMART COMMUNITY/GEMB	2055327810424000	6499	SWW PARENT INV. FOOD & DR	\$ 25.90
01/08/2015	WALMART COMMUNITY/GEMB	461536S100199000	6343	FOOD AND DRINKS FOR RESAL	\$ 27.40
01/08/2015	WEST MUSIC COMPANY INC	19951100102110CH	6399	ITEM#830611 GAMEPLAN GRAD	\$ 135.00
01/08/2015	WESTERN PSYCHOLOGICAL SERVICES	2245310088123000	6399	ASRS TEACHER RESPONSE FOR	\$ 116.00
01/08/2015	WESTERN PSYCHOLOGICAL SERVICES	2245310088123000	6399	SHIPPING	\$ 11.60
01/08/2015	WESTERN PSYCHOLOGICAL SERVICES	2245310088123000	6399	SHIPPING	\$ 5.00
01/08/2015	WESTERN PSYCHOLOGICAL SERVICES	2245310088123000	6399	VMI SUPPLEMENTARY MOTOR T	\$ 18.25
01/08/2015	WESTERN PSYCHOLOGICAL SERVICES	2245310088123000	6399	VMI SUPPLEMENTARY VISUAL-	\$ 18.25
01/08/2015	WORKPLACE PRO	2405350093299000	6499	T-SHIRTS	\$ 329.60
01/09/2015	AFT/TEXAS FEDERATION OF TEACHERS/	1995	2159	DED:V119 PROF DUES	\$ 64.13
01/09/2015	ARNOLD MARTIN	1995	2159	DED:0044 CCL	\$ 320.91
01/09/2015	ATMOS ENERGY CORP	1995510010899068	6258	DEC3044062163	\$ 714.27
01/09/2015	ATMOS ENERGY CORP	2405510010899000	6258	DEC3044062163	\$ 24.38
01/09/2015	ATMOS ENERGY CORP	1995510010999068	6258	DEC3044062663	\$ 445.82
01/09/2015	ATMOS ENERGY CORP	2405510010999000	6258	DEC3044062663	\$ 15.69
01/09/2015	ATMOS ENERGY CORP	1995510092599065	6258	DEC3044063180	\$ 401.33
01/09/2015	ATMOS ENERGY CORP	1995510011099068	6258	DEC3044063466	\$ 338.16
01/09/2015	ATMOS ENERGY CORP	2405510011099000	6258	DEC3044063466	\$ 10.82

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01/09/2015	ATMOS ENERGY CORP	1995510020299068	6258	DEC3044063975	\$ 322.36
01/09/2015	ATMOS ENERGY CORP	2405510020299000	6258	DEC3044063975	\$ 9.63
01/09/2015	ATMOS ENERGY CORP	1995510004199068	6258	DEC3044086272	\$ 5,545.57
01/09/2015	ATMOS ENERGY CORP	2405510004199000	6258	DEC3044086272	\$ 142.19
01/09/2015	ATMOS ENERGY CORP	20555100811240EH	6258	DEC3044086521	\$ 68.45
01/09/2015	ATMOS ENERGY CORP	1995510010799068	6258	DEC3044087904	\$ 416.14
01/09/2015	ATMOS ENERGY CORP	2405510010799000	6258	DEC3044087904	\$ 15.99
01/09/2015	ATMOS ENERGY CORP	1995510010299068	6258	DEC344062921	\$ 272.70
01/09/2015	ATMOS ENERGY CORP	2405510010299000	6258	DEC344062921	\$ 9.02
01/09/2015	ATPE-ASSOCIATION TEACHERS PROF EDUC	1995	2159	DED:V096 ATPE DUES	\$ 129.16
01/09/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0014 CCL	\$ 137.50
01/09/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0017 CCL	\$ 516.70
01/09/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0018 CCL	\$ 230.00
01/09/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0020 CCL	\$ 457.50
01/09/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0024 CCL	\$ 236.00
01/09/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0026 CCL	\$ 380.27
01/09/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0028 CCL	\$ 331.50
01/09/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0034 CCL	\$ 279.33
01/09/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0035 CCL	\$ 167.50
01/09/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0040 CCL	\$ 218.00
01/09/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0042 CCL	\$ 99.00
01/09/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0048 CCL	\$ 111.28
01/09/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0056 CCL	\$ 363.21
01/09/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0057 CCL	\$ 400.00
01/09/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0058 CCL	\$ 100.00
01/09/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0063 CCL	\$ 310.00
01/09/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0070 CCL	\$ 207.00
01/09/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0080 CCL	\$ 542.50
01/09/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0082 CCL	\$ 277.50
01/09/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0133 CCL	\$ 159.00
01/09/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0137 CCL	\$ 115.00
01/09/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0147 CCL	\$ 184.00
01/09/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0148 CCL	\$ 215.00
01/09/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0149 CCL	\$ 123.50
01/09/2015	BRAZOS VALLEY SCHOOLS CREDIT UNION	1995	2154	DED:V001 CREDIT UN	\$ 11,669.71
01/09/2015	CATHERINE BUSHMAN	1995	2159	DED:0015 CCL	\$ 250.00
01/09/2015	CSISD EDUCATION FOUNDATION	1995	2159	DED:V150 EDUC FOUN	\$ 2,021.50
01/09/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 20,217.05
01/09/2015	DAVID PEAKE	1995	2159	DED:0146 CHAPTER 13	\$ 650.00

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01/09/2015	GENWORTH LIFE INSURANCE COMPANY	1995	2153	DED:LTC1 LTERM CARE	\$ 294.17
01/09/2015	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 238,465.33
01/09/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 76,760.86
01/09/2015	NTALIFE BUSINESS SERVICES GROUP INC	1995	2153	DED:V006 NTA INSUR	\$ 97.68
01/09/2015	PIONEER CREDIT RECOVERY, INC	1995	2159	DED:0019 STULOAN	\$ 210.65
01/09/2015	TCTA	1995	2159	DED:V109 TCTA DUES	\$ 26.59
01/09/2015	TEPSA	1995	2159	DED:V101 TEPSA DUES	\$ 23.64
01/09/2015	TEXAS STATE TEACHERS ASSOCIATION	1995	2159	DED:V103 TSTA/NEA	\$ 3,874.19
01/09/2015	TEXAS TEACHERS ALTERNATIVE CERT	1995	2159	DED:0204 TACP	\$ 795.00
01/09/2015	TGSLC	1995	2159	DED:0296 TGSLC	\$ 110.51
01/09/2015	TGSLC	1995	2159	DED:0297 TGSLC	\$ 200.00
01/09/2015	TGSLC	1995	2159	DED:0298 TGSLC	\$ 50.00
01/09/2015	TGSLC	1995	2159	DED:0299 TGSLC	\$ 50.00
01/09/2015	TGSLC	1995	2159	DED:0308 TGSLC	\$ 100.62
01/09/2015	TGSLC	1995	2159	DED:0315 TG	\$ 55.00
01/09/2015	TGSLC	1995	2159	DED:0317 TGSLC	\$ 50.00
01/09/2015	TGSLC	1995	2159	DED:0511 TG	\$ 20.00
01/09/2015	TGSLC	1995	2159	DED:0512 TG	\$ 50.00
01/09/2015	TGSLC	1995	2159	DED:0605 TG	\$ 25.00
01/09/2015	TGSLC	1995	2159	DED:0608 TG	\$ 248.14
01/09/2015	TGSLC	1995	2159	DED:0609 TG	\$ 148.57
01/09/2015	UNITED WAY OF THE BRAZOS VALLEY	1995	2159	DED:V300 UNITED WAY	\$ 383.16
01/09/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0321 SLOAN	\$ 218.78
01/09/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0322 SLOAN	\$ 250.15
01/09/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0323 SLOAN	\$ 261.36
01/09/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0606 WAGE GARN	\$ 100.00
01/09/2015	WILLIAM E. HEITKAMP TRUSTEE	1995	2159	DED:150 CHAPTER 13	\$ 200.00
01/15/2015	A+ GLASS & MIRROR	1995510092599065	6247	REPLACE BROKEN WINDOW AT	\$ 3,037.84
01/15/2015	A-1 PUMP INC	1995510092399063	6249	TECHNICIAN ON SITE TIME	\$ 227.50
01/15/2015	A-1 PUMP INC	1995510092399063	6249	TRAVEL TIME & MILEAGE	\$ 45.00
01/15/2015	A-1 WRECKER SERVICE	1995510092599065	6299	TOW T-9 FROM R.P. TO SHOP	\$ 55.00
01/15/2015	ACADEMY LTD	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 61.82
01/15/2015	ACTION GYPSUM SUPPLY LP	1995510092599065	6319	CEILING TILES - D.W. USE	\$ 292.80
01/15/2015	ADMINISTRATIVE SOFTWARE	7145610089599000	6499	MONTHLY TRANSACTION FEE F	\$ 1,412.00
01/15/2015	MARYAM A AHMED	1995130004199041	6411	M ADV 2/4-6 AUS	\$ 123.68
01/15/2015	ALERT SERVICES INC	199536GH00391AAA	6399	3594032 ASO ANKLE BLK W/S	\$ 143.65
01/15/2015	ALL AMERICAN STONE & TURF	1995510092699066	6319	6YRDS SAND D.W. USEINV #	\$ 216.00
01/15/2015	ALL AMERICAN STONE & TURF	1995510092699066	6319	TOP SOIL USED AT COLLEGE	\$ 24.00
01/15/2015	VERIA ALVARADO	2405000004100000	5751	ALEJANDRO	\$ 26.25

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01/15/2015	VERIA ALVARADO	2405000004100000	5751	VERIA	\$ 35.30
01/15/2015	APPLE INC	4815111610411000	6399	NOTABILITY APP	\$ 553.15
01/15/2015	AT&T	1995510074899TTK	6256	CELLPHONE/IPAD CELL COVER	\$ 1,035.88
01/15/2015	AT&T	20555100811240EH	6256	DEC 2014 EHS AT&T HV WIRE	\$ 171.40
01/15/2015	AT&T	1995340092299062	6256	DEC 2014 PHONE CHARGES	\$ 294.03
01/15/2015	AT&T MOBILITY II LLC	1995510092499064	6256	CUSTODIAL CELL PHONES 11/	\$ 545.07
01/15/2015	AT&T MOBILITY II LLC	1995510092499064	6397	NEW EQUIPMENT CHARGE FOR	\$ 174.93
01/15/2015	AT&T MOBILITY II LLC	1995510092399063	6256	MONTHLY CELLULAR STATEMEN	\$ 79.38
01/15/2015	AT&T MOBILITY II LLC	7145510089599000	6256	DIRECTOR AND SUPERVISOR O	\$ 272.24
01/15/2015	AVINEXT	19951100105110RP	6399	HP SCANJET G3110 PHOTO SC	\$ 115.00
01/15/2015	AVINEXT	19951100201110OW	6249	AV TECHNICIAN LABOR FOR	\$ 70.00
01/15/2015	AVINEXT	1995530072699TTK	6399	NEC NP-UM330W WXGA LCD 33	\$ 4,895.00
01/15/2015	B E PUBLISHING	1995110000122038	6399	CTE-CASTO BIZ BUZZ MULTI	\$ 109.95
01/15/2015	B E PUBLISHING	1995110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.35
01/15/2015	B&B ATHLETIC SUPPLY LC	199536BB00391AAA	6399	NIKE 632234 THROW BACK JE	\$ 1,373.75
01/15/2015	B&B ATHLETIC SUPPLY LC	199536BB00391AAA	6399	NIKE 632234 THROWBACK JER	\$ 1,373.75
01/15/2015	B&B ATHLETIC SUPPLY LC	199536BF00191AAA	6399	ADIDAS CLOSEOUT SHOES	\$ 1,400.00
01/15/2015	B&B ATHLETIC SUPPLY LC	199536BR04291AAA	6397	JUMP RAMP TJR	\$ 691.00
01/15/2015	B&B ATHLETIC SUPPLY LC	199536BR04291AAA	6399	22 BLANKS	\$ 60.00
01/15/2015	B&B ATHLETIC SUPPLY LC	199536BR04291AAA	6399	22 STARTER PISTOL	\$ 240.00
01/15/2015	B&B ATHLETIC SUPPLY LC	199536BR04291AAA	6399	OPEN REEL 100' TAPE	\$ 18.00
01/15/2015	B&B ATHLETIC SUPPLY LC	199536BR04291AAA	6399	OPEN REEL 165' TAPE	\$ 23.00
01/15/2015	B&B ATHLETIC SUPPLY LC	199536BR04291AAA	6399	OPEN REEL TAPE 300'	\$ 45.00
01/15/2015	B&B ATHLETIC SUPPLY LC	199536CK00191AAA	6399	ADIDAS G 73617 SOCCER BAL	\$ 480.00
01/15/2015	B&B ATHLETIC SUPPLY LC	199536CK00191AAA	6399	ADIDAS PRACTICE BALLS	\$ 300.00
01/15/2015	B&B ATHLETIC SUPPLY LC	199536CK00191AAA	6399	EMBROIDERY CHARGE ON ITEM	\$ 60.00
01/15/2015	B&B ATHLETIC SUPPLY LC	199536CK00191AAA	6399	NIKE SCRIMAGE VEST	\$ 260.00
01/15/2015	B&B ATHLETIC SUPPLY LC	199536SO00391AAA	6399	BLACK SHORTS A-4 7"	\$ 249.60
01/15/2015	B&B ATHLETIC SUPPLY LC	199536SO00391AAA	6399	GOALIE GK GRIP GLOVES	\$ 209.16
01/15/2015	B&B ATHLETIC SUPPLY LC	199536SO00391AAA	6399	GS 0257 GOALIE GLOVES	\$ 174.30
01/15/2015	B&B ATHLETIC SUPPLY LC	199536SO00391AAA	6399	GS22552 GOALIE GLOVES	\$ 209.16
01/15/2015	B&B ATHLETIC SUPPLY LC	199536SO00391AAA	6399	NIKE 394386 SOCKS PURPLE	\$ 401.58
01/15/2015	B&B ATHLETIC SUPPLY LC	199536SO00391AAA	6399	NIKE BLACK SHORTS	\$ 627.47
01/15/2015	B&B ATHLETIC SUPPLY LC	199536SO00391AAA	6399	NIKE PURPLE JERSEY	\$ 754.13
01/15/2015	B&H PHOTO & ELECTRONICS CORP	1995110000122038	6399	CTE-AMCHS-IT SUPPLIES	\$ 358.99
01/15/2015	B&H PHOTO & ELECTRONICS CORP	1995110000122038	6399	CTE-AMCHS-POWELL	\$ 179.99
01/15/2015	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	PARTS FOR AMCHS FIELD HOU	\$ 397.17
01/15/2015	BAKER DISTRIBUTING COMPANY LLC	2405350010899000	6319	MOTOR AND CAP FOR CHILD N	\$ 178.59
01/15/2015	BAKER DISTRIBUTING COMPANY LLC	2405350093299000	6319	FREON D.W. FOR FOOD SERVI	\$ 408.96

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01/15/2015	BAKER DISTRIBUTING COMPANY LLC	2405350000199000	6319	70 LIQUIFIED GAS N.O.S.	\$ 57.25
01/15/2015	BAKER DISTRIBUTING COMPANY LLC	2405350000399000	6319	70 LIQUIFIED GAS N.O.S.	\$ 53.16
01/15/2015	BAKER DISTRIBUTING COMPANY LLC	2405350004199000	6319	70 LIQUIFIED GAS N.O.S.	\$ 28.63
01/15/2015	BAKER DISTRIBUTING COMPANY LLC	2405350004299000	6319	70 LIQUIFIED GAS N.O.S.	\$ 29.85
01/15/2015	BAKER DISTRIBUTING COMPANY LLC	2405350010199000	6319	70 LIQUIFIED GAS N.O.S.	\$ 20.45
01/15/2015	BAKER DISTRIBUTING COMPANY LLC	2405350010299000	6319	70 LIQUIFIED GAS N.O.S.	\$ 24.13
01/15/2015	BAKER DISTRIBUTING COMPANY LLC	2405350010499000	6319	70 LIQUIFIED GAS N.O.S.	\$ 22.08
01/15/2015	BAKER DISTRIBUTING COMPANY LLC	2405350010599000	6319	70 LIQUIFIED GAS N.O.S.	\$ 23.72
01/15/2015	BAKER DISTRIBUTING COMPANY LLC	2405350010799000	6319	70 LIQUIFIED GAS N.O.S.	\$ 18.40
01/15/2015	BAKER DISTRIBUTING COMPANY LLC	2405350010899000	6319	70 LIQUIFIED GAS N.O.S.	\$ 21.67
01/15/2015	BAKER DISTRIBUTING COMPANY LLC	2405350010999000	6319	70 LIQUIFIED GAS N.O.S.	\$ 22.90
01/15/2015	BAKER DISTRIBUTING COMPANY LLC	2405350011099000	6319	70 LIQUIFIED GAS N.O.S.	\$ 25.37
01/15/2015	BAKER DISTRIBUTING COMPANY LLC	2405350020199000	6319	70 LIQUIFIED GAS N.O.S.	\$ 31.90
01/15/2015	BAKER DISTRIBUTING COMPANY LLC	2405350020299000	6319	70 LIQUIFIED GAS N.O.S.	\$ 29.45
01/15/2015	BAKER DISTRIBUTING COMPANY LLC	2405350004299000	6319	53-459 MOTOR & FAN BLADE	\$ 87.56
01/15/2015	BAKER DISTRIBUTING COMPANY LLC	2405350011099000	6319	7" IV B;L CABLEE TIES	\$ 119.30
01/15/2015	TAYLOR PUBLISHING COMPANY INC DBA	461511YB20111000	6399	INITIAL DEPOSIT FOR 2014-	\$ 1,500.00
01/15/2015	BATTERIES PLUS	1995510092599065	6319	12V ALARM BATTERIES USED	\$ 89.90
01/15/2015	KENNY BOREN	199536BH00191AAA	6411	F REIMB 11/15 WACO	\$ 13.27
01/15/2015	KENNY BOREN	199536BH00391AAA	6411	F REIMB 12/16 LIVNGST	\$ 6.98
01/15/2015	KENNY BOREN	199536BH00391AAA	6411	M REIMB 11/15 WACO	\$ 104.09
01/15/2015	KENNY BOREN	199536BH00391AAA	6411	M REIMB 12/16 LIVNGST	\$ 106.88
01/15/2015	BRAWNER PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES (LAUND	\$ 1,231.16
01/15/2015	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1995510092599065	6255	LANDFILL CHARGES FOR DEC.	\$ 128.02
01/15/2015	PROFESSIONAL TRASH VALET LLC	1995510004299068	6255	RECYCLING SERVICES FOR AM	\$ 118.00
01/15/2015	BRENCO MARKETING CORPORATION	1995	1311	UNLEADED REGULAR	\$ 8,079.95
01/15/2015	BRYAN INDEPENDENT SCHOOL DISTRICT	199536PW00191AAA	6412.FI	ENTRY-AMCHS-POWERLIFTING	\$ 500.00
01/15/2015	BUCKEYE CLEANING CENTER HOUSTON	1995	1311	DETERGENT, LAUNDRY, 50#:	\$ 360.00
01/15/2015	BUSINESSSOLVER INC	1995410074899048	6299	COBRA SERVICES - DECEMBER	\$ 778.81
01/15/2015	JILL BUTLER	1995	2181.00	REFUND FOR LOST	\$ 57.67
01/15/2015	CALDWELL ISD	199536CT00391AAA	6412.FI	ENTRY-CSHS-TENNIS V	\$ 100.00
01/15/2015	CAPSTONE	4615120010599000	6329	AS PER ONLINE ORDER	\$ 1,514.79
01/15/2015	CAPSTONE	4615120010899000	6329	BOOKS FOR LIBRARY (SEE AT	\$ 913.34
01/15/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	CTE-AMCHS-YOUNG SUPPLIES	\$ 146.05
01/15/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 30.00
01/15/2015	CATHERINE CARPIO	20553200811240EH	6411	M REIMB DECEMBER #2	\$ 29.51
01/15/2015	TRACY CARROLL	1995510092699066	6411	F REIMB 12/15-18 FTW	\$ 96.50
01/15/2015	CAVENDER'S BOOT CITY	1995510092599065	6395	UNIFORM PANTS - NOT INCLU	\$ 250.00
01/15/2015	CENGAGE LEARNING	1995110000322038	6321	AUTOMATED ACCOUNTING ONLI	\$ 110.00

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01/15/2015	CEV MULTIMEDIA	1995110000322038	6399	CTE-CSHS-AG-SUPPLIES	\$ 3,850.00
01/15/2015	CEV MULTIMEDIA	1995110000322038	6399	CTE-CSHS-AG-SUPPLIES	\$ (3,850.00)
01/15/2015	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6299	SERVICE CALL TO REPLACE 5	\$ 2,300.00
01/15/2015	CHAPMAN'S PAINT COMPANY	1995510092599065	6319	SHEET VINYL TROWEL AND AD	\$ 121.26
01/15/2015	CHILD THERAPY TOYS.COM LLC	19951100201110OW	6399	CLASSIC GREY THERAPY SAND	\$ 38.94
01/15/2015	CHILD THERAPY TOYS.COM LLC	19951100201110OW	6399	CLASSIC GREY THERAPY SAND	\$ (38.94)
01/15/2015	CHRIST UNITED METHODIST CHURCH	199511TA00226002	6497	GRADUATION VENUE DEPOSIT-	\$ 100.00
01/15/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BH00191AAA	6412	MEALS-AMCHS-B-BASKETBALL	\$ 576.21
01/15/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BH00391AAA	6412	MEALS-CSHS B BASKETBALL J	\$ 403.29
01/15/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BH00391AAA	6412	MEALS-CSHS-B-BASKETBALL	\$ 376.61
01/15/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BH00391AAA	6412	MEALS-CSHS-B-BASKETBALL (	\$ 505.01
01/15/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BH00391AAA	6412	MEALS-CSHS-B-BASKETBALL J	\$ 318.06
01/15/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BH00391AAA	6412	MEALS-CSHS-B-BASKETBALL T	\$ 104.43
01/15/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BH00391AAA	6412	MEALS-CSHS-B-BASKETBALL V	\$ 483.46
01/15/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BW00191AAA	6412	MEALS-AMCHS-WRESTLING	\$ 638.56
01/15/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BW00391AAA	6412	MEALS WRESTLING TEAM CSHS	\$ 453.31
01/15/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BW00391AAA	6412	MEALS WRESTLING TEAMS CSH	\$ 341.36
01/15/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS	\$ 158.94
01/15/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CY00391AAA	6412	MEAL-CSHS-GYMNASTICS	\$ 58.03
01/15/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CY00391AAA	6412	MEALS-CSHS-GYMNASTICS	\$ 150.85
01/15/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 990.26
01/15/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL	\$ 463.40
01/15/2015	CITIBANK CORPORATE CARD-ONE TIME	199536SO00191AAA	6412	MEALS-AMCHS-G-SOCCER	\$ 232.54
01/15/2015	CITIBANK CORPORATE CARD-ONE TIME	1995410070199080	6499	HORN/SLOVACEKS/STBKFS	\$ 80.00
01/15/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	10/21/14 AMC GV VS HUNTSV	\$ 138.09
01/15/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	10/24/14 AMC GV VS CS	\$ 101.88
01/15/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	10/24/14 AMC VAR BF VS CS	\$ 2,999.19
01/15/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	10/30/14 AMC JV BF VS RUD	\$ 119.98
01/15/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	11/11/14 AMC GH VS COPPER	\$ 156.32
01/15/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	11/6/14 AMC FR BF VS LIVI	\$ 119.98
01/15/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	11/7/14 AMC VAR BF VS LIV	\$ 1,465.54
01/15/2015	CITY OF COLLEGE STATION	1995520000191APS	6299	11/14/14 FAIRFIELD BF VS	\$ 542.39
01/15/2015	CITY OF COLLEGE STATION	1995520000191APS	6299	11/4/14 HUNTSVILLE GV VS	\$ 119.98
01/15/2015	CITY OF COLLEGE STATION	1995520000191APS	6299	11/6/14 LEON GV VS BRAZOS	\$ 129.34
01/15/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	10/21/14 CS GV VS WILLIS	\$ 271.91
01/15/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	10/23/14 CSHS JV VS AMC	\$ 160.81
01/15/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	10/30/14 CS FR BF VS BRYA	\$ 323.68
01/15/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	10/31/14 CS VAR BF VS BRY	\$ 2,561.04
01/15/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	11/14/14 CS GH VS BELLVIL	\$ 120.76

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01/15/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	11/6/14 CS JV BF VS CANEY	\$ 236.11
01/15/2015	CITY OF COLLEGE STATION	1995520000391APS	6299	11/11/14 CS GV VS AMC PLA	\$ 323.85
01/15/2015	CITY OF COLLEGE STATION	1995520000391APS	6299	11/14/14 BELLVILLE BF VS	\$ 248.68
01/15/2015	CITY OF COLLEGE STATION	1995520000391APS	6299	11/6/14 WESTLAKE GV VS CO	\$ 202.88
01/15/2015	CITY OF COLLEGE STATION	1995520004191AAA	6299	10/21/14 CSMS 8TH BF VS N	\$ 188.82
01/15/2015	CITY OF COLLEGE STATION	1995520004191AAA	6299	10/28/14 CSMS 8TH BF VS B	\$ 200.59
01/15/2015	CITY OF COLLEGE STATION	1995520004191AAA	6299	10/30/14 CSMS GV VS AMCMS	\$ 165.27
01/15/2015	CITY OF COLLEGE STATION	1995520004191AAA	6299	11/13/14 CSMS GH VS BRENH	\$ 165.27
01/15/2015	CITY OF COLLEGE STATION	1995520004191AAA	6299	11/3/14 CSMS 7TH BF VS AM	\$ 346.18
01/15/2015	CITY OF COLLEGE STATION	1995520004291AAA	6299	10/20/14 AMCMS 7TH BF VS	\$ 175.66
01/15/2015	CITY OF COLLEGE STATION	1995520004291AAA	6299	10/23/14 AMCMS GV VS NAVA	\$ 120.76
01/15/2015	CITY OF COLLEGE STATION	1995520004291AAA	6299	10/27/14 AMCMS 7TH BF VS	\$ 120.76
01/15/2015	CITY OF COLLEGE STATION	1995520004291AAA	6299	11/4/14 AMCMS 8TH BF VS C	\$ 346.18
01/15/2015	CITY OF COLLEGE STATION	461552S110299000	6299	10/25/14 PAWS TO THE PAVE	\$ 180.00
01/15/2015	CLARKE DISTRIBUTING CO LLC	199536CT00191AAA	6397	ORINCE SYNTHETIC GUT S/DU	\$ 156.00
01/15/2015	CLARKE DISTRIBUTING CO LLC	199536CT00191AAA	6397	SHIPPING	\$ 10.00
01/15/2015	CLARKE DISTRIBUTING CO LLC	199536CT00191AAA	6397	TS29 ARUFF LUXILON ALU 1	\$ 478.00
01/15/2015	CLARKE DISTRIBUTING CO LLC	199536CT00191AAA	6397	TS29 PS R LUXILON ALU PO	\$ 243.00
01/15/2015	CLARKE DISTRIBUTING CO LLC	199536CT00191AAA	6397	TS8 97R16 BABOLAT RPM BL	\$ 199.00
01/15/2015	CLARKE DISTRIBUTING CO LLC	199536CT00191AAA	6399	TTA3 2X CASE	\$ 3,180.00
01/15/2015	CLEAR CREEK ISD	199536GG00391AAA	6412.FI	ENTRY-CSHS-G-GOLF	\$ 400.00
01/15/2015	COCA COLA REFRESHMENTS USA INC	240535VS93299000	6343	COKE PRODUCTIONS	\$ 1,268.96
01/15/2015	THE COLLEGE BOARD--SWRO	3975130000399003	6411	REGISTRATION-AP WORKSHOP	\$ 840.00
01/15/2015	COLLEGE PARK HS/CONROE ISD	199536CT00191AAA	6412.FI	ENTRY FEE TENNIS TEAM	\$ 160.00
01/15/2015	COLLEGE STATION FORD LINCOLN LLC	1995510092599065	6319	HEAGLIGHT SWITCH AND DOOR	\$ 176.32
01/15/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	BULBS FOR AIR HANDLER UNI	\$ 183.04
01/15/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	ELECTRICAL SUPPLIES USED	\$ 109.00
01/15/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	LAMPS D.W. USE	\$ 13.78
01/15/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	LAMPS FOR AG SHOP AT AMCH	\$ 163.65
01/15/2015	AARON COMPTON	199536BH00191AAA	6216	1/6 CANEY CREEK	\$ 80.00
01/15/2015	AARON COMPTON	199536BH00191AAA	6216	1/6 CANEY CREEK TVL	\$ 15.00
01/15/2015	DORIAN CROWDER	199536GH00391AAA	6216	1/6 HUNTSVILLE	\$ 95.00
01/15/2015	DORIAN CROWDER	199536GH00391AAA	6216	1/6 HUNTSVILLE TVL	\$ 15.00
01/15/2015	CULLIGAN WATER	4615230010599000	6499	RPO 9/1/14 - 8/31/15	\$ 87.00
01/15/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6299	FIRE SYSTEM INSPECTION AT	\$ 1,974.00
01/15/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6299	FIRE SYSTEM INSPECTIONS A	\$ 696.00
01/15/2015	JANET DAVIS	2055320081124000	6411	M REIMB DECEMBER	\$ 59.75
01/15/2015	TRAE DAVIS	199536BG00391AAA	6412	M REIMB DECEMBER	\$ 33.03
01/15/2015	DD ELECTRONICS	1995110000322038	6396	ADD 4 DATA CIRCUITS FOR R	\$ 867.68

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01/15/2015	DD ELECTRONICS	1995530072699TTK	6399	INSTALL 2 DATA CIRCUITS B	\$ 534.64
01/15/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	M.H.C LAMPS USED AT AMCHS	\$ 217.00
01/15/2015	DEALERS ELECTRICAL SUPPLY	2405350000199000	6319	LEV MS302-DS 30A 20 MOTOR	\$ 41.37
01/15/2015	DEMCO INC	19951200104990SV	6399	PER QUOTE W4346038 ATTACH	\$ 171.25
01/15/2015	DEMCO INC	19951200105990RP	6399	SUPPLIES AS PER QUOTE:	\$ 206.75
01/15/2015	DOMINOS/MAC PIZZA MGT INC	2405350010599000	6341	MAY INVOICES	\$ 96.00
01/15/2015	DOMINOS/MAC PIZZA MGT INC	2405350020199000	6341	MAY INVOICES	\$ 205.64
01/15/2015	EVELYN R DOWDLE	20553200811240EH	6411	M REIMB DECEMBER #2	\$ 23.35
01/15/2015	ERIC D EAKS	199536BD00399C03	6412	MEAL MONEY FOR 20 STUDENT	\$ 560.00
01/15/2015	ED PHILLIPS PLUMBING	1995510092599065	6247	INSTALLED HEATING AND CHI	\$ 1,032.00
01/15/2015	ED PHILLIPS PLUMBING	1995510092599065	6247	REPAIR LEAK AT AMCHS FIEL	\$ 784.00
01/15/2015	ELGIN INDEPENDENT SCHOOL DISTRICT	199536PW00391AAA	6412.FI	ENTRY-CSHS-POWERLIFTING	\$ 600.00
01/15/2015	ELITE SPORTSWEAR LP	199536CY00191AAA	6399	8715 WOMEN'S WARMUP JACKE	\$ 663.00
01/15/2015	ELITE SPORTSWEAR LP	199536CY00191AAA	6399	SHIPPING	\$ 18.99
01/15/2015	ELITE SPORTSWEAR LP	199536CY00391AAA	6399	SHIPPING	\$ 42.99
01/15/2015	ELITE SPORTSWEAR LP	199536CY00391AAA	6399	WOMEN'S LEOTARD 9586	\$ 1,723.50
01/15/2015	ENNIS ISD	199536CT00191AAA	6412.FI	ENTRY FEE TENNIS	\$ 175.00
01/15/2015	ENTECH SALES AND SERVICE INC	69138100922990A8	6639	FURNISH & INSTALL UNIT HE	\$ 57,182.00
01/15/2015	EPIC HEALTH SERVICES INC	1995330088123031	6299	12-10-14 - PDN RN SERVICE	\$ 459.00
01/15/2015	EPIC HEALTH SERVICES INC	1995330088123031	6299	12-11-14 - PDN RN SERVICE	\$ 433.50
01/15/2015	EPIC HEALTH SERVICES INC	1995330088123031	6299	12-12-14 - PDN RN SERVICE	\$ 433.50
01/15/2015	EPIC HEALTH SERVICES INC	1995330088123031	6299	12-15-14 - PDN RN SERVICE	\$ 459.00
01/15/2015	EPIC HEALTH SERVICES INC	1995330088123031	6299	12-16-14 - PDN RN SERVICE	\$ 446.25
01/15/2015	EPIC HEALTH SERVICES INC	1995330088123031	6299	12-17-14 - PDN RN SERVICE	\$ 267.75
01/15/2015	EPIC HEALTH SERVICES INC	1995330088123031	6299	12-18-14 - PDN RN SERVICE	\$ 267.75
01/15/2015	EPIC HEALTH SERVICES INC	1995330088123031	6299	12-8-14 - PDN RN SERVICES	\$ 420.75
01/15/2015	EPIC HEALTH SERVICES INC	1995330088123031	6299	12-9-14 - PDN RN SERVICES	\$ 433.50
01/15/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	COUPLINGS AND SLIP FIX	\$ 34.20
01/15/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION HEADS D.W. USE	\$ 99.05
01/15/2015	FACTORY BUILDER STORES	2405350010799000	6319	AMANA TOP LOAD WASHER W/H	\$ 350.00
01/15/2015	FASTENAL COMPANY	1995510092599065	6319	CARPENTRY SHOP STOCK	\$ 48.85
01/15/2015	FASTENAL COMPANY	1995510092599065	6319	FLUORSCENT TEST KITS	\$ 358.00
01/15/2015	FCCLA LOCK BOX OPERATION	1995360000122038	6412	ASSESSMENTS	\$ 90.00
01/15/2015	FCCLA LOCK BOX OPERATION	1995360000122038	6412	CTE-AMCHS-FCS FCCLA LEADE	\$ 272.00
01/15/2015	FIRST SOUTHWEST ASSET MGT INC	1995410074899048	6299	INVOICE: R14103, UTRB SER	\$ 255.00
01/15/2015	MARY KATHY FISHER	1995360000122038	6412	BPA REGIONAL LEADERSHIP C	\$ 540.00
01/15/2015	MARY KATHY FISHER	1995360000322038	6412	BPA REGIONAL LEADERSHIP C	\$ 320.00
01/15/2015	FLOWER MOUND DEBATE BOOSTER CLUB	199536SP00199C01	6412	ENTRY FEES FOR FLOWER MOU	\$ 920.00
01/15/2015	WENDY FRAMSTED	1995	2181.00	REFUND FOR LOST FRENCH TE	\$ 53.97

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01/15/2015	ARETHA R FRANKLIN	2055320081124000	6411	M REIMB DECEMBER	\$ 43.04
01/15/2015	ARETHA R FRANKLIN	2055320081124000	6411	M REIMB NOVEMBER	\$ 52.25
01/15/2015	FRANK'S ELECTRIC MOTOR SERVICE INC	1995510092599065	6319	7.5 HP MOTOR - HVAC SHOP	\$ 481.06
01/15/2015	FRANK'S ELECTRIC MOTOR SERVICE INC	1995510092599065	6319	FAN MOTOR USED AT AMCHS	\$ 335.46
01/15/2015	FRANK'S ELECTRIC MOTOR SERVICE INC	2405350020199000	6319	1 1/2 HP HOBART, TAG#1518	\$ 142.80
01/15/2015	RICHARD B GERMAN	199536BH00191AAA	6411	M REIMB 12/31 SCOUTIN	\$ 184.30
01/15/2015	GESSNER ENGINEERING LLC	690981EG74899090	6629	PROFESSIONAL ENGINEERING	\$ 400.00
01/15/2015	GESSNER ENGINEERING LLC	691381EG748990A7	6629	2013 BOND/CONSTRUCTION RE	\$ 7,612.50
01/15/2015	GJG PRODUCTIONS INC	19953600003990CA	6399	8-SPACE RACK CASE FOR SHU	\$ 349.88
01/15/2015	GJG PRODUCTIONS INC	19953600003990CA	6399	FURMAN POWER CONDITIONERS	\$ 402.45
01/15/2015	GJG PRODUCTIONS INC	19953600003990CA	6399	SHURE FLESH COLORED LAVAL	\$ 874.20
01/15/2015	GJG PRODUCTIONS INC	19953600003990CA	6399	SHURE SLX WIRELESS MIC UN	\$ 4,373.47
01/15/2015	GLAZIER FOODS CORP	2405350000199000	6341	JANUARY INVOICES	\$ 5,264.61
01/15/2015	GLAZIER FOODS CORP	2405350000199000	6342	JANUARY INVOICES	\$ 444.64
01/15/2015	GLAZIER FOODS CORP	2405350000399000	6341	JANUARY INVOICES	\$ 7,003.16
01/15/2015	GLAZIER FOODS CORP	2405350000399000	6342	JANUARY INVOICES	\$ 1,062.03
01/15/2015	GLAZIER FOODS CORP	2405350004199000	6341	JANUARY INVOICES	\$ 2,695.92
01/15/2015	GLAZIER FOODS CORP	2405350004199000	6342	JANUARY INVOICES	\$ 332.28
01/15/2015	GLAZIER FOODS CORP	2405350004299000	6341	JANUARY INVOICES	\$ 2,142.86
01/15/2015	GLAZIER FOODS CORP	2405350004299000	6342	JANUARY INVOICES	\$ 341.00
01/15/2015	GLAZIER FOODS CORP	2405350010199000	6341	JANUARY INVOICES	\$ 1,395.74
01/15/2015	GLAZIER FOODS CORP	2405350010199000	6342	JANUARY INVOICES	\$ 188.82
01/15/2015	GLAZIER FOODS CORP	2405350010299000	6341	JANUARY INVOICES	\$ 1,611.85
01/15/2015	GLAZIER FOODS CORP	2405350010299000	6342	JANUARY INVOICES	\$ 192.93
01/15/2015	GLAZIER FOODS CORP	2405350010499000	6341	JANUARY INVOICES	\$ 1,588.27
01/15/2015	GLAZIER FOODS CORP	2405350010499000	6342	JANUARY INVOICES	\$ 112.12
01/15/2015	GLAZIER FOODS CORP	2405350010599000	6341	JANUARY INVOICES	\$ 1,867.89
01/15/2015	GLAZIER FOODS CORP	2405350010599000	6342	JANUARY INVOICES	\$ 133.89
01/15/2015	GLAZIER FOODS CORP	2405350010799000	6341	JANUARY INVOICES	\$ 1,748.92
01/15/2015	GLAZIER FOODS CORP	2405350010799000	6342	JANUARY INVOICES	\$ 238.69
01/15/2015	GLAZIER FOODS CORP	2405350010899000	6341	JANUARY INVOICES	\$ 1,232.41
01/15/2015	GLAZIER FOODS CORP	2405350010899000	6342	JANUARY INVOICES	\$ 342.03
01/15/2015	GLAZIER FOODS CORP	2405350010999000	6341	JANUARY INVOICES	\$ 1,352.96
01/15/2015	GLAZIER FOODS CORP	2405350010999000	6342	JANUARY INVOICES	\$ 315.73
01/15/2015	GLAZIER FOODS CORP	2405350011099000	6341	JANUARY INVOICES	\$ 2,115.44
01/15/2015	GLAZIER FOODS CORP	2405350011099000	6342	JANUARY INVOICES	\$ 243.95
01/15/2015	GLAZIER FOODS CORP	2405350020199000	6341	JANUARY INVOICES	\$ 3,410.93
01/15/2015	GLAZIER FOODS CORP	2405350020199000	6342	JANUARY INVOICES	\$ 204.50
01/15/2015	GLAZIER FOODS CORP	2405350020299000	6341	JANUARY INVOICES	\$ 2,367.62

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01/15/2015	GLAZIER FOODS CORP	2405350020299000	6342	JANUARY INVOICES	\$ 243.90
01/15/2015	GLAZIER FOODS CORP	240535VS93299000	6343	JANUARY INVOICES	\$ 200.09
01/15/2015	RACHEL GONZALEZ	20553200811240EH	6411	M REIMB DECEMBER #2	\$ 28.50
01/15/2015	GRIFFIN LOCKSMITH & HARDWARE	1995510092599065	6319	FILE CABINET KEYS AND DOO	\$ 83.31
01/15/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 359.21
01/15/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES DISTRI	\$ 2,560.73
01/15/2015	GULF COAST ATHLETIC SUPPLY	199536BW00391AAA	6399	ADIDAS COACHING SHOE GREY	\$ 88.00
01/15/2015	GULF COAST ATHLETIC SUPPLY	199536BW00391AAA	6399	ADIDAS FULL BUTTON DOWN S	\$ 86.00
01/15/2015	GULF COAST ATHLETIC SUPPLY	199536BW00391AAA	6399	CHAMPION ECO HOODIE PURPL	\$ 585.00
01/15/2015	GULF COAST ATHLETIC SUPPLY	199536BW00391AAA	6399	CHAMPION LG SLV TEE PURP	\$ 480.00
01/15/2015	GULF COAST ATHLETIC SUPPLY	199536BW00391AAA	6399	CHAMPION SWEAT PANTS BLK	\$ 450.00
01/15/2015	GULF COAST ATHLETIC SUPPLY	199536BW00391AAA	6399	CLIFF KEEN HEAD GEAR PURP	\$ 520.00
01/15/2015	GULF COAST ATHLETIC SUPPLY	199536BW00391AAA	6399	MAT TAPE 1/BOX OF 18	\$ 200.00
01/15/2015	GULF COAST ATHLETIC SUPPLY	199536BW00391AAA	6399	MONSTER MOP W/3 PADS1/6 F	\$ 250.00
01/15/2015	GULF COAST ATHLETIC SUPPLY	199536BW00391AAA	6399	PROTEAM 2 PLY 9" INSEAM S	\$ 600.00
01/15/2015	GULF COAST ATHLETIC SUPPLY	199536BW00391AAA	6399	PROTEAM LG SLV SHIRT W/1C	\$ 600.00
01/15/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 5,054.77
01/15/2015	CAROLYN E HAFLEY	20553200811240EH	6411	M REIMB DECEMBER #2	\$ 31.06
01/15/2015	HARCOURT OUTLINES INC	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 3.99
01/15/2015	HARCOURT OUTLINES INC	2115110010424000	6399	H-R-STAAR PENCILS, SHARPE	\$ 136.80
01/15/2015	HARCOURT OUTLINES INC	4615360010499000	6343	ESTIMATED SHIPPING/HANDLI	\$ 15.01
01/15/2015	HARCOURT OUTLINES INC	4615360010499000	6343	H-C-COMBO PENCILS	\$ 54.72
01/15/2015	HARCOURT OUTLINES INC	4615360010499000	6343	H-FW-COMBO PENCILS	\$ 136.80
01/15/2015	HARCOURT OUTLINES INC	4615360010499000	6343	H-FW-CP PENCILS	\$ 129.60
01/15/2015	HARCOURT OUTLINES INC	4615360010499000	6343	H-FW-MONEY PENCILS	\$ 77.76
01/15/2015	HARCOURT OUTLINES INC	4615360010499000	6343	H-R-DISNEY PENCILS	\$ 43.20
01/15/2015	HARCOURT OUTLINES INC	4615360010499000	6343	H-R-MIX PENCILS	\$ 57.60
01/15/2015	BRADAN HARRIS	199536BH00191AAA	6216	1/6 CANEY CREEK	\$ 80.00
01/15/2015	BRADAN HARRIS	199536BH00191AAA	6216	1/6 CANEY CREEK TVL	\$ 15.00
01/15/2015	HAYS CONSOLIDATED HIGH SCHOOL	199536PW00191AAA	6412.FI	ENTRY-AMCHS-POWERLIFTING	\$ 600.00
01/15/2015	HEB GROCERY COMPANY	1995110000123031	6399	FOOD & DRINKS FOR AB INST	\$ 98.03
01/15/2015	HEB GROCERY COMPANY	1995110000123031	6399	FOOD & DRINKS FOR LIFE SK	\$ 71.53
01/15/2015	HEB GROCERY COMPANY	1995110000322038	6399	CTE-CSHS-STUTTS	\$ 409.86
01/15/2015	HEB GROCERY COMPANY	1995110000322038	6399	CTE-CTE-CULINARY-PARSI	\$ 709.48
01/15/2015	HEB GROCERY COMPANY	19951100109110CV	6499	FOOD FOR CLASSROOM ACTIVI	\$ 59.02
01/15/2015	HEB GROCERY COMPANY	1995110010923031	6399	FOOD & DRINK SUPPLIES FOR	\$ 149.95
01/15/2015	HEB GROCERY COMPANY	199511PK10135032	6499	SK CLASSROOM FOOD	\$ 137.38
01/15/2015	HEB GROCERY COMPANY	199511TA00226002	6499	FOOD FOR CLASSROOM INSTRU	\$ 61.08
01/15/2015	HEB GROCERY COMPANY	1995130004299042	6499	FOR THE PURCHASE OF FOOD	\$ 167.60

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01/15/2015	HEB GROCERY COMPANY	199513PK81199032	6499	12/11/14 STAFF MTG DRINKS	\$ 113.63
01/15/2015	HEB GROCERY COMPANY	19952300107990PC	6499	ADMIN FOOD ACCT.	\$ 123.09
01/15/2015	HEB GROCERY COMPANY	199536AR00399C03	6499	HOLIDAY PARTY SUPPLIES	\$ 20.10
01/15/2015	HEB GROCERY COMPANY	199536BD00399C03	6499	HOLIDAY PARTY FOOD DEC 17	\$ 247.66
01/15/2015	HEB GROCERY COMPANY	2055117610424000	6499	SWW BISHOP CLASSROOM FOOD	\$ 20.71
01/15/2015	HEB GROCERY COMPANY	2055117710924000	6499	FOOD FOR HEAD START	\$ 32.92
01/15/2015	HEB GROCERY COMPANY	2055117910124000	6499	SK JENKINS FOOD CLASSROOM	\$ 29.56
01/15/2015	HEB GROCERY COMPANY	2055327810124000	6499	TO PURCHASE FOOD FOR THE	\$ 149.61
01/15/2015	HEB GROCERY COMPANY	205533HE81124000	6499	NUT NUGGETS FOOD 4 CLASSR	\$ 108.76
01/15/2015	HEB GROCERY COMPANY	205561OF101240EH	6499	RUNNING PO- TO PURCHASE F	\$ 56.69
01/15/2015	HEB GROCERY COMPANY	2405350000199000	6341	RUNNING PO CREDIT CARD	\$ 121.20
01/15/2015	HEB GROCERY COMPANY	7145610089599000	6399	FOOD FOR KIDS KLUB SITES	\$ 392.18
01/15/2015	HOBBY LOBBY STORES INC	1995110000122038	6399	46293690AMCHS AG SUPP	\$ 96.50
01/15/2015	HOBBY LOBBY STORES INC	1995110000322038	6399	46691871CTE SUPP STUD	\$ 78.03
01/15/2015	HOBBY LOBBY STORES INC	19951100104110SV	6399	46372825 FRAME HOLIDA	\$ 160.19
01/15/2015	HOBBY LOBBY STORES INC	1995410081399024	6399	46337734FRAME HOLIDA	\$ 29.45
01/15/2015	HOBBY LOBBY STORES INC	1995530072699TTK	6399	46513906 CRAFTS SUPPL	\$ 67.53
01/15/2015	HOBBY LOBBY STORES INC	19951100104110SV	6399	46722816 CLASS SUPP	\$ 48.90
01/15/2015	HOBBY LOBBY STORES INC	19951100105110RP	6399	46373085 CLASSROOM SU	\$ 91.96
01/15/2015	HOBBY LOBBY STORES INC	199511TA00226002	6399	46296816 CLASSROOM SU	\$ 32.96
01/15/2015	HOBBY LOBBY STORES INC	2055117810224000	6399	46446170 HEAD START	\$ 37.47
01/15/2015	HOBBY LOBBY STORES INC	2405350000399000	6399	46335849CHRISTMAS DEC	\$ 102.74
01/15/2015	HOBBY LOBBY STORES INC	2405350000399000	6399	46359391CHRISTMAS DEC	\$ (40.96)
01/15/2015	HOBBY LOBBY STORES INC	2405350000399000	6399	46366112CHRISTMAS DEC	\$ 13.99
01/15/2015	HOBBY LOBBY STORES INC	19951100109110CV	6399	4630086CLASSROOM SUPP	\$ 74.60
01/15/2015	HOBBY LOBBY STORES INC	19951100109110CV	6399	4644752CLASSROOM SUPP	\$ 45.20
01/15/2015	HOBBY LOBBY STORES INC	19953600003990CA	6399	46384334FRAME CARD	\$ 24.85
01/15/2015	HOBBY LOBBY STORES INC	1995410070199080	6399	46684453 MEETING SUPP	\$ 23.98
01/15/2015	HOBBY LOBBY STORES INC	199521PK81199032	6399	46381645CHRISTMAS FRA	\$ 23.98
01/15/2015	HOBBY LOBBY STORES INC	199536BD00399C03	6399	46311773SUP FOR PROPS	\$ 288.90
01/15/2015	HOBBY LOBBY STORES INC	199536BD00399C03	6399	46336298SUP FOR PROPS	\$ 81.84
01/15/2015	HOBBY LOBBY STORES INC	1995410070199080	6399	46359292 MTG SUPP	\$ 146.62
01/15/2015	HOBBY LOBBY STORES INC	2115110010124000	6399	46444311 PROP MATERI	\$ 81.94
01/15/2015	HOBBY LOBBY STORES INC	3855310088123000	6399	46578342 CLASS SUP	\$ 44.91
01/15/2015	HOBBY LOBBY STORES INC	1995130004299042	6499	46486179 STAFF DEV	\$ 180.66
01/15/2015	HOBBY LOBBY STORES INC	1995210081199021	6399	4636723SUPPLIES - RPO	\$ 156.41
01/15/2015	HOBBY LOBBY STORES INC	2055117710924000	6399	46323097 HEAD ST SUP	\$ 96.16
01/15/2015	HOBBY LOBBY STORES INC	1995110000123031	6399	46652405 VOCATION SUP	\$ 17.05
01/15/2015	HOBBY LOBBY STORES INC	1995410074899048	6399	46453177 FRAME MATER	\$ 24.97

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01/15/2015	HOBBY LOBBY STORES INC	1995210080199038	6399	46466008CTE-SUPPLIES	\$ 35.43
01/15/2015	HOBBY LOBBY STORES INC	19952300107990PC	6399	46324702 SUPPLIES	\$ 39.34
01/15/2015	HOBBY LOBBY STORES INC	1995510092399063	6399	46629950CARD ARTWOR	\$ 17.48
01/15/2015	HOBBY LOBBY STORES INC	19951100108110FR	6399	46331825 FOR CLAS	\$ 80.87
01/15/2015	HOBBY LOBBY STORES INC	19951100108110FR	6399	46371557 FOR CLAS	\$ 28.80
01/15/2015	HOBBY LOBBY STORES INC	2055117710924000	6399	46464224 HEAD ST SUP	\$ 38.12
01/15/2015	HOBBY LOBBY STORES INC	461511S110911000	6399	46671262CLASSROOM SUP	\$ 41.73
01/15/2015	HOBBY LOBBY STORES INC	461511S110911000	6399	46671426CLASSROOM SUP	\$ 40.83
01/15/2015	HOBBY LOBBY STORES INC	1995110010525033	6399	46364099 SUPPLIES	\$ 66.92
01/15/2015	HOBBY LOBBY STORES INC	19951100201110OW	6399	46637679SUP DRAMA MU	\$ 30.18
01/15/2015	HOBBY LOBBY STORES INC	1995210081125033	6399	46357131ESL MEET SUPP	\$ 144.89
01/15/2015	HOBBY LOBBY STORES INC	1995210088123031	6399	46490080PICTURE FRAME	\$ 21.95
01/15/2015	HOBBY LOBBY STORES INC	1995310000399003	6399	46342077 FRAMES/SUPP	\$ 48.55
01/15/2015	HOBBY LOBBY STORES INC	199541DW74399043	6399	46334343FRAME, RIBBON	\$ 22.97
01/15/2015	HOBBY LOBBY STORES INC	199511PK10135032	6399	46569310CLASSROOM SUP	\$ 52.80
01/15/2015	HOBBY LOBBY STORES INC	199511PK10135032	6399	46586776CLASSROOM SUP	\$ 57.83
01/15/2015	HOBBY LOBBY STORES INC	199511PK10511032	6399	46346747CLASSROOM SUP	\$ 117.71
01/15/2015	HOBBY LOBBY STORES INC	199513PK81199032	6399	46498877 STAFF MTG SU	\$ 51.35
01/15/2015	HOBBY LOBBY STORES INC	205561OF101240EH	6399	46363465SUPP HOME VIS	\$ 71.35
01/15/2015	HOBBY LOBBY STORES INC	461511S110911000	6399	46533156CLASSROOM SUP	\$ 140.37
01/15/2015	HOBBY LOBBY STORES INC	19951100109110CV	6399	46501673CLASSROOM SUP	\$ 18.10
01/15/2015	HOBBY LOBBY STORES INC	1995110011023031	6399	46343123CRAFT CLASSRO	\$ 85.77
01/15/2015	HOBBY LOBBY STORES INC	19953600003990CA	6399	46666696 STAFF MEETI	\$ 47.26
01/15/2015	HOBBY LOBBY STORES INC	2055117810124000	6399	46299835CLASSROOM SUP	\$ 37.82
01/15/2015	HOBBY LOBBY STORES INC	7145610089599000	6399	46267495 KK SUPP	\$ 77.20
01/15/2015	HOBBY LOBBY STORES INC	7145610089599000	6399	46291378 KK SUPP	\$ 143.00
01/15/2015	HOBBY LOBBY STORES INC	7145610089599000	6399	46368245 KK SUPPLIES	\$ 210.77
01/15/2015	HOBBY LOBBY STORES INC	7145610089599000	6399	46481766 KK SUPP.	\$ 21.99
01/15/2015	HOBBY LOBBY STORES INC	7145610089599000	6399	46587314 KK SUPP	\$ 33.06
01/15/2015	HOBBY LOBBY STORES INC	7145610089599000	6399	46720873 KK SUPP	\$ 39.75
01/15/2015	HOBBY LOBBY STORES INC	7145610089599000	6399	46841886 KK SUPP	\$ 85.90
01/15/2015	CAITLIN J HOLLAR	19951300108990FR	6411	M ADV 2/4-6 AUS	\$ 123.68
01/15/2015	CAITLIN J HOLLAR	19951300108990FR	6411	M ADV 2/4-6 AUS	\$ (123.68)
01/15/2015	JENNIFER HOPKINS	1995	2181.00	REFUND FOR LOST HISTORY T	\$ 59.49
01/15/2015	HOUGHTON MIFFLIN HARCOURT	2245310088123000	6399	BATERIA III ACHIEVEMENT T	\$ 115.60
01/15/2015	HOUGHTON MIFFLIN HARCOURT	2245310088123000	6399	BVAT VIETNAMESE TEST RECO	\$ 62.48
01/15/2015	HOUGHTON MIFFLIN HARCOURT	2245310088123000	6399	DP-3 PARENT/CAREGIVER CHE	\$ 138.00
01/15/2015	HOUGHTON MIFFLIN HARCOURT	2245310088123000	6399	SHIPPING	\$ 34.71
01/15/2015	HOUSTON ZOO	1995110010723031	6412	CAROUSEL GROUP	\$ 21.25

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01/15/2015	HOUSTON ZOO	1995110010723031	6412	GROUP STUDENT K-5 SCHOOL	\$ 88.00
01/15/2015	HOUSTON ZOO	1995110010723031	6412	SCHOOL GROUP ADDITIONAL A	\$ 55.00
01/15/2015	HOUSTON ZOO	1995110010723031	6412	SHIPPING & PROCESSING	\$ 5.00
01/15/2015	HUGHES SUPPLY INC	1995510092599065	6319	CHICAGO STEMS D.W. USE	\$ 295.52
01/15/2015	HUGHES SUPPLY INC	1995510092599065	6319	CHICAGO VAC BREAKERS D.W.	\$ 120.50
01/15/2015	HUGHES SUPPLY INC	1995510092599065	6319	FAUCET PARTS USED AT AMCH	\$ 262.10
01/15/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING PARTS AND SUPPLI	\$ 369.21
01/15/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SUPPLIES D.W. US	\$ 324.97
01/15/2015	HUGHES SUPPLY INC	1995510092599065	6319	TOILET AND PARTS USED AT	\$ 348.94
01/15/2015	HUGHES SUPPLY INC	1995510092599065	6319	URNIAL USED AT AMCHS	\$ 99.17
01/15/2015	IMAGE MAKER 4U INC	199536BB00191AAA	6399	BASEBALL GOALS BOARD 1/	\$ 390.00
01/15/2015	IMAGE MAKER 4U INC	199536BB00191AAA	6399	SHIPPING	\$ 50.00
01/15/2015	IMAGE MAKER 4U INC	199536BF00391AAA	6397	FOOTBALL RECORDS BOARD 1/	\$ 650.00
01/15/2015	IMAGE MAKER 4U INC	199536BF00391AAA	6397	SHIPPING	\$ 75.00
01/15/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 102 BW 5780	\$ 138.72
01/15/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 210 BW 1571	\$ 37.70
01/15/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 218 ESL BW 246	\$ 11.32
01/15/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 224 BW 2357	\$ 56.57
01/15/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 304 BW 3155	\$ 75.72
01/15/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 406 BW 3550	\$ 85.20
01/15/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 408 BW 2254	\$ 54.10
01/15/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 606 BW 1953	\$ 35.15
01/15/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 624 BW 5184	\$ 93.31
01/15/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS ESL 218 COLOR 131	\$ 25.94
01/15/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS ISS BW 567	\$ 15.88
01/15/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS LIBRARY BW 477	\$ 12.40
01/15/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS LIBRARY COLOR 307	\$ 38.38
01/15/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS WORKROOM BW 3385	\$ 74.47
01/15/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS WORKROOM COLOR 786	\$ 86.46
01/15/2015	IMAGENET CONSULTING LLC	1995230004299042	6249.PI	AMCMS OFFICE BW 3280	\$ 62.32
01/15/2015	IMAGENET CONSULTING LLC	1995230004299042	6249.PI	AMCMS OFFICE COLOR 1865	\$ 167.85
01/15/2015	IMAGENET CONSULTING LLC	1995310004299042	6249.PI	AMCMS COUNSELOR BW 2271	\$ 40.88
01/15/2015	IMAGENET CONSULTING LLC	1995410070199080	6249.PI	SUPT OFFICE - 5HK6Y - BW	\$ 8.95
01/15/2015	IMAGENET CONSULTING LLC	1995410070199080	6249.PI	SUPT OFFICE - 5HK6Y - CLR	\$ 48.06
01/15/2015	IMAGENET CONSULTING LLC	1995410074399043	6249.PI	HUMAN RESOURCES - 7T24A -	\$ 69.12
01/15/2015	IMAGENET CONSULTING LLC	1995410074399043	6249.PI	HUMAN RESOURCES - 7T24A -	\$ 285.66
01/15/2015	IMAGENET CONSULTING LLC	1995410074499044	6249.PI	BUSINESS OFFICE - 4R957 -	\$ 24.01
01/15/2015	IMAGENET CONSULTING LLC	1995530074699046	6249.PI	ADMIN SERVICES - JQ49H -	\$ 85.98
01/15/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH100 7R09J- BW COPIES	\$ 120.58

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01/15/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH200 4TJ2Y- BW COPIES	\$ 43.51
01/15/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH300 QFJT6- BW COPIES	\$ 196.73
01/15/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH400 M8Y86- BW COPIES	\$ 53.18
01/15/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CHWKRM UPXRM- CLR COPIE	\$ 540.54
01/15/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CHWKRM UPXRM- BW COPIES	\$ 62.24
01/15/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	HEAD START H9A9M- BW COPI	\$ 44.07
01/15/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	HEAD START H9A9M- CLR COP	\$ 99.99
01/15/2015	IMAGENET CONSULTING LLC	19951200102990CH	6249.PI	CHLIB R54X5- BW COPIES	\$ 2.62
01/15/2015	IMAGENET CONSULTING LLC	19952300102990CH	6249.PI	CHOFC HHP1R- BW COPIES	\$ 120.46
01/15/2015	IMAGENET CONSULTING LLC	19952300102990CH	6249.PI	CHOFC HHP1R- CLR COPIES	\$ 119.07
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS ROOM 1309 BW COPIE	\$ 6.31
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS ROOM 1309 CLR COPIE	\$ 33.66
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1149 - BW COPIES	\$ 54.40
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1149 - CLR COPIES	\$ 30.69
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1217 - BW COPIES	\$ 64.84
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1223 - BW COPIES	\$ 45.49
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1271 - BW COPIES	\$ 33.53
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1280 - BW COPIES	\$ 36.86
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1289 - BW COPIES	\$ 29.85
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1289 - CLR COPIES	\$ 25.19
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1295 - BW COPIES	\$ 15.34
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1305 - BW COPIES	\$ 14.00
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1305 - CLR COPIES	\$ 15.48
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1315 - BW COPIES	\$ 45.68
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1323 - BW COPIES	\$ 15.33
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1323 - CLR COPIES	\$ 11.34
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2106 - BW COPIES	\$ 45.06
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2106 - CLR COPIES	\$ 22.00
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2113 - BW COPIES	\$ 15.88
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2113 - CLR COPIES	\$ 1.08
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2128 - BW COPIES	\$ 40.55
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2168 - BW COPIES	\$ 40.88
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2174 - BW COPIES	\$ 55.00
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2174 - CLR COPIES	\$ 62.81
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2177 - BW COPIES	\$ 20.50
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2180 - BW COPIES	\$ 14.38
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2182 - BW COPIES	\$ 18.99
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHSTCHRCOM - BW COPIE	\$ 13.39
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	ATHPECOACH - BW COPIES	\$ 20.90

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01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AVID PRINTER- BW COPIES	\$ 14.12
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	E2142 ART BW COPIES	\$ 1.48
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	E2142 ART COLOR COPIES	\$ 0.97
01/15/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	ISS ROOM BW COPIES	\$ 19.58
01/15/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBCL - BW COPIES	\$ 8.05
01/15/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBCL - CLR COPIE	\$ 137.83
01/15/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBW1 - BW COPIES	\$ 169.27
01/15/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBW2 - BW COPIES	\$ 71.98
01/15/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHS1148 - BW COPIES	\$ 18.63
01/15/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHS2134 - BW COPIES	\$ 95.93
01/15/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHS2134 - CLR COPIES	\$ 18.72
01/15/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHSATT - BW COPIES	\$ 19.22
01/15/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHSOFC - BW COPIES	\$ 11.15
01/15/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHSOFC - CLR COPIES	\$ 83.79
01/15/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	HS COUNS BW	\$ 80.15
01/15/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS200	\$ 55.46
01/15/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS415	\$ 48.10
01/15/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS417	\$ 40.66
01/15/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS508	\$ 5.14
01/15/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMSARD	\$ 21.98
01/15/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMSWKRM	\$ 92.62
01/15/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MACHINE ID: 772	\$ 19.88
01/15/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MACHINE ID: MWE	\$ 35.74
01/15/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MACHINE ID: W6J	\$ 23.50
01/15/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES	\$ 267.08
01/15/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES MACHINE ID: 77	\$ 220.90
01/15/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES MACHINE ID: W6	\$ 31.05
01/15/2015	IMAGENET CONSULTING LLC	1995310004199041	6249.PI	BW COPIES CSMSCNSL	\$ 48.94
01/15/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	LIBRARY - BW COPIES	\$ 42.50
01/15/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	OFFICE - BW COPIES	\$ 42.09
01/15/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	OFFICE - CLR COPIES	\$ 19.62
01/15/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 100 - BW COPIES	\$ 85.42
01/15/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 200 - BW COPIES	\$ 82.32
01/15/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 300 - BW COPIES	\$ 50.35
01/15/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 400 - BW COPIES	\$ 34.61
01/15/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 500 - BW COPIES	\$ 11.64
01/15/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	WORKROOM - BW COPIES	\$ 40.35
01/15/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	WORKROOM - CLR COPIES	\$ 295.02
01/15/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	HPCLJCM4540F OFFICE COLOR	\$ 24.12

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01/15/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBCC6MOL4 WORKROOM B/W	\$ 20.00
01/15/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBCC6MOL4 WORKROOM COLOR	\$ 214.17
01/15/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBGG41082 ROOM 206 B/W	\$ 2.49
01/15/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPCCC7H24K OFFICE B/W	\$ 69.31
01/15/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOGV ROOM 314 B/W	\$ 35.95
01/15/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHD ROOM 228 B/W	\$ 17.64
01/15/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHG CG 218 B/W	\$ 17.83
01/15/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHP ROOM 522 B/W	\$ 18.02
01/15/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHX ROOM 503 B/W	\$ 32.74
01/15/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP100 COPIES	\$ 39.89
01/15/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP200 COPIES	\$ 19.25
01/15/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP300 COPIES	\$ 28.78
01/15/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP400 COPIES	\$ 13.22
01/15/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP500 COPIES	\$ 19.54
01/15/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPOFC BW COPIES	\$ 11.44
01/15/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPOFC CLR COPIES	\$ 50.04
01/15/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPWKRM BW COPIES	\$ 15.33
01/15/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPWKRM CLR COPIES	\$ 132.11
01/15/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW LIBRARY AWUAR - BW COP	\$ 37.56
01/15/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW OFFICE 4JE5M - BW COPI	\$ 76.70
01/15/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW OFFICE 4JE5M - CLR COP	\$ 1.44
01/15/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW RM 116 HRYT2 - BW COPI	\$ 22.84
01/15/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW RM 300 RR1XP - BW COPI	\$ 10.18
01/15/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW RM 302 HPJKA - BW COPI	\$ 4.42
01/15/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW RM 502 2H5FR - BW COPI	\$ 29.57
01/15/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW RM A123 JYWK4 - BW COP	\$ 24.36
01/15/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW STORAGE NEXT TO 402 MU	\$ 26.57
01/15/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW WORKROOM Q27M2 - BW CO	\$ 58.54
01/15/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW WORKROOM Q27M2 - CLR C	\$ 86.57
01/15/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC101 - BW	\$ 95.28
01/15/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC201 - BW	\$ 33.79
01/15/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC301 - BW	\$ 21.96
01/15/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC401 - BW	\$ 49.44
01/15/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC501 - BW	\$ 164.66
01/15/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC92H2W - BW	\$ 74.80
01/15/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC92H2W - CLR	\$ 16.56
01/15/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCCOMPLAB - BW	\$ 60.67
01/15/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCLIB - BW	\$ 4.44
01/15/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCWKRM - BW	\$ 14.98

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01/15/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCWKRM - CLR	\$ 296.12
01/15/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	ID #5QQ8F B/W COPIES	\$ 111.38
01/15/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	ID #5QQ8F COLOR COPIES	\$ 61.20
01/15/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	RP 100 B/W COPIES	\$ 115.97
01/15/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	RP 200 B/W COPIES	\$ 57.41
01/15/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	RP 300 B/W COPIES	\$ 51.34
01/15/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	RP 400 B/W COPIES	\$ 29.18
01/15/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	RP 700 B/W COPIES	\$ 73.42
01/15/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	RP COMPUTER LAB B/W COP	\$ 15.70
01/15/2015	IMAGENET CONSULTING LLC	19951200105990RP	6249.PI	RP LIBRARY B/W COPIES	\$ 11.83
01/15/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK38 - YK8U9 BW COPIES	\$ 64.87
01/15/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK47 - 79378 BW COPIES	\$ 39.60
01/15/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK55- 29PH2 BW COPIES	\$ 60.05
01/15/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKGYM - 8M217 BW COPIES	\$ 18.14
01/15/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKOFC - A90WE BW COPIES	\$ 42.71
01/15/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKOFC - A90WE CLR COPIES	\$ 91.80
01/15/2015	IMAGENET CONSULTING LLC	19951200101990SK	6249.PI	SKLIB - AUMK2 BW COPIES	\$ 2.18
01/15/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	RM 105 P82PX - BW COPIES	\$ 2.76
01/15/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	RM 105 P82PX - CLR COPIES	\$ 108.50
01/15/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	SWV100 EY4H1 - BW COPIES	\$ 46.20
01/15/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	SWV200 18RP8 - BW COPIES	\$ 117.55
01/15/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	SWV300 E6W92 - BW COPIES	\$ 134.09
01/15/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	SWVWKRM 4YJMR - BW COPIE	\$ 21.30
01/15/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	SWVWKRM 4YJMR - CLR COPI	\$ 481.58
01/15/2015	IMAGENET CONSULTING LLC	19951200104990SV	6249.PI	SWVLIB FEJHW - BW COPIES	\$ 7.70
01/15/2015	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	SWVOFC JRQ40 - BW COPIES	\$ 41.52
01/15/2015	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	SWVOFC JRQ40 - CLR COPIE	\$ 116.28
01/15/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	LEAP, 7K81Y, 923 BW COPIE	\$ 16.61
01/15/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	TIMBER, HME7U, 2,396 CLR	\$ 215.64
01/15/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	TIMBER, HME7U, 3,558 BW C	\$ 67.60
01/15/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	VENTURE, TMYPF, 4,299 BW	\$ 77.38
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ADMIN/SPED, SERIAL# JPBCC	\$ 77.09
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, PORTABLE 7, SERIAL	\$ 4.44
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1135, SERIAL# J	\$ 20.42
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1164, SERIAL# J	\$ 25.85
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1165, SERIAL# J	\$ 33.42
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1170, SERIAL# J	\$ 74.43
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1237, SERIAL# V	\$ 34.46
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1294, SERIAL# V	\$ 88.75

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01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1300, SERIAL# J	\$ 172.57
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1305, SERIAL# J	\$ 17.97
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 2154, SERIAL# J	\$ 10.01
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, SERIAL# VNBCC6H0Y8	\$ 16.51
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 229, SERIAL# CN	\$ 65.44
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 503, SERIAL# VN	\$ 40.42
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM SPED/101, SERIA	\$ 48.82
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS, RM 707, SE	\$ 18.72
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS, RM SPED/60	\$ 215.78
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW, OFFICE CONF R	\$ 19.99
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW, RM 614/SPED,	\$ 77.18
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW, RM 902/SPED,	\$ 111.73
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSHS, RM, SERIAL# VNBCC6H	\$ 10.99
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, OFFICE CONFERENCE R	\$ 3.43
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, RM 211, SERIAL# CNC	\$ 60.08
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, RM 411, SERIAL# VNB	\$ 14.23
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, CONF RM, S	\$ 5.35
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, RM SPED/40	\$ 11.66
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, RM SPED/51	\$ 72.77
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	FOREST RIDGE, RM 708, SER	\$ 19.46
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	FOREST RIDGE, RM SPED/602	\$ 11.16
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE, OFFICE CO	\$ 2.76
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE, RM ?, SER	\$ 0.53
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE, RM 602, S	\$ 8.29
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE, SERIAL# J	\$ 4.40
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM 304, SERIAL#	\$ 6.05
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM 312, SERIAL#	\$ 39.27
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM A 115, SERIAL	\$ 23.74
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM SPED/119, SER	\$ 14.89
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM SPED/211, SER	\$ 78.30
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	PEBBLE CREEK, OFFICE CONF	\$ 14.86
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	PEBBLE CREEK, RM SPED/603	\$ 79.65
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RM 107, SER	\$ 72.93
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RM 109, SER	\$ 26.90
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RM 310SS/SP	\$ 7.79
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, ROOM 310SS/	\$ 3.27
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, SERIAL# CNC	\$ 36.32
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, SERIAL# VNB	\$ 44.74
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL, CONF RM, SER	\$ 15.22

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01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL, RM 39/SPED,	\$ 68.66
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, ARD RM	\$ 14.50
01/15/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, RM 503,	\$ 63.18
01/15/2015	IMAGENET CONSULTING LLC	1995610081299023	6249.PI	B&W COPIES	\$ 137.33
01/15/2015	IMAGENET CONSULTING LLC	1995610081299023	6249.PI	COLOR COPIES 178	\$ 16.02
01/15/2015	IMAGENET CONSULTING LLC	2405350093299000	6249.PI	CNIN4405231OSH	\$ 31.55
01/15/2015	IMAGENET CONSULTING LLC	1995510092599065	6249.PI	OPERATIONS OFFICE 6RRIT B	\$ 68.90
01/15/2015	IMAGENET CONSULTING LLC	7145610089599000	6249.PI	COMMEDD4555-5188 B/W COPI	\$ 105.46
01/15/2015	IMAGENET CONSULTING LLC	1995210081199021	6249.PI	MACHINE ID 236XW	\$ 235.58
01/15/2015	IMAGENET CONSULTING LLC	1995210081199021	6249.PI	MACHINE ID 3X6H7	\$ 107.24
01/15/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	B&W COPIES. HD ST. CENTRA	\$ 137.68
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	1F8JA BW COPIES	\$ 7.13
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	3645Q BW COPIES	\$ 95.44
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	3645Q CLR COPIES	\$ 132.93
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	5E9AT BW COPIES	\$ 110.77
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	5E9AT CLR COPIES	\$ 148.39
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	5REMF BW COPIES	\$ 16.94
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	643JP BW COPIES	\$ 2.79
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	643JP CLR COPIES	\$ 17.38
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	789FF BW COPIES	\$ 91.85
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	789FF CLR COPIES	\$ 44.01
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	7AM7M BW COPIES	\$ 67.55
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	7R5PP BW COPIES	\$ 2.51
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	7R5PP CLR COPIES	\$ 8.25
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	837XJ BLK COPIES	\$ 1.75
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	88K9R BW COPIES	\$ 12.07
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	9J7UY BW COPIES	\$ 19.01
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	9J7UY CLR COPIES	\$ 106.26
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	9PE14 BW COPIES	\$ 7.09
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	A3Y2W BW COPIES	\$ 3.96
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	AQFJJ BW COPIES	\$ 43.78
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	AQFJJ CLR COPIES	\$ 159.06
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E2AHF BW COPIES	\$ 25.70
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E2AHF CLR COPIES	\$ 235.07
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E5184 BW COPIES	\$ 115.92
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E5184 CLR COPIES	\$ 23.58
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	EJ7ER BW COPIES	\$ 164.79
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	EJ7ER CLR COPIES	\$ 217.62
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	FOM68 BW COPIES	\$ 125.03

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01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	HUKMX BW COPIES	\$ 12.91
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	KPW25 BW COPIES	\$ 90.84
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	KPW25 CLR COPIES	\$ 540.00
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	QKAFF BW COPIES	\$ 36.07
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	QP8YH BW COPIES	\$ 78.86
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	RU53R BW COPIES	\$ 38.68
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	RU53R CLR COPIES	\$ 41.47
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	TA31H BW COPIES	\$ 320.93
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	TA31H CLR COPIES	\$ 502.56
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	U5P9U BW COPIES	\$ 5.98
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	U5P9U CLR COPIES	\$ 34.46
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UMFJX BW COPIES	\$ 5.13
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UMFJX CLR COPIES	\$ 30.69
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UQQ44 BW COPIES	\$ 14.59
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	X6JME BW COPIES	\$ 42.54
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	X6JME CLR COPIES	\$ 30.97
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	XRTRJ BW COPIES	\$ 10.52
01/15/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	XRTRJ CLR COPIES	\$ 27.94
01/15/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	38X8U BW COPIES	\$ 51.92
01/15/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	38X8U CLR COPIES	\$ 167.42
01/15/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	J53PU BW COPIES	\$ 40.60
01/15/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	J53PU CLR COPIES	\$ 63.36
01/15/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	UP797 BW COPIES	\$ 49.99
01/15/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	1EK2X BW COPIES	\$ 54.15
01/15/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	1EK2X CLR COPIES	\$ 158.94
01/15/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	6EJEE BW COPIES	\$ 9.22
01/15/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	XY201 BW COPIES	\$ 58.75
01/15/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	58JRJ - ATHFHCOACH - BW	\$ 75.94
01/15/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	7TP66 - ATHMSFHBOYS - BW	\$ 3.01
01/15/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	89P7U - ATHMSFHGIRLS - BW	\$ 0.63
01/15/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	HJW27 - ATHFHTRN - BW	\$ 7.39
01/15/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	HJW27 - ATHFHTRN - CLR	\$ 14.08
01/15/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	UUTEF - COATH - BW	\$ 42.79
01/15/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	XRQXU - ATHFHTICKET - BW	\$ 1.06
01/15/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	XRQXU - ATHFHTICKET - CLR	\$ 19.14
01/15/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	SN#CNBCC43067 ID#8F8W2 11	\$ 32.43
01/15/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	SN#CSISD22674 ID#	\$ 109.65
01/15/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	SN#CSISD-INSTALL ID# 4R0U	\$ 499.88
01/15/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	SN#JPCCD3F1W1 ID# 9J08W 1	\$ 28.86

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01/15/2015	SAFRAN MORPHO TRUST USA, INC.	1995410074399043	6299	RUNNING PO FOR MONTHLY FI	\$ 474.50
01/15/2015	INTERQUEST GROUP INC	1995520081199035	6299	DRUG DOG SERVICE FOR SCHO	\$ 480.00
01/15/2015	JOHNSON SUPPLY	2405350010799000	6319	WATER SOLENOID FOR P.C. K	\$ 251.98
01/15/2015	KATY ISD ATHLETICS	199536CT00191AAA	6412.FI	ENTRY FEE TENNIS TEAM	\$ 100.00
01/15/2015	STUART ANDREW KEOGH	199536SO00191AAA	6412	F REIMB CHICKFILA 1/5	\$ 170.45
01/15/2015	KONE INC	1995510092599065	6299	MAINT AND COVERAGE FOR EL	\$ 2,409.37
01/15/2015	KONE INC	1995510092599065	6299	SERVICE CALL FOR LIBRARY	\$ 393.25
01/15/2015	JESSICA L KOUBA	199513SS00399003	6411	M REIMB 1/22-24 DAL	\$ 214.54
01/15/2015	KROGER SOUTHWEST KMA CUSTOMER	1995110000122038	6399	AMCHS-FCS-POE	\$ 261.29
01/15/2015	KROGER SOUTHWEST KMA CUSTOMER	1995110000122038	6499	CTE SUPPLIES	\$ 123.43
01/15/2015	KROGER SOUTHWEST KMA CUSTOMER	1995110000322038	6499	CTE SUPPLIES	\$ 123.44
01/15/2015	KROGER SOUTHWEST KMA CUSTOMER	1995110004223031	6399	FOOD & DRINK SUPPLIES FOR	\$ 148.14
01/15/2015	KROGER SOUTHWEST KMA CUSTOMER	19952300105990RP	6499	FOOD & DRINK ONLY - STAFF	\$ 18.99
01/15/2015	KROGER SOUTHWEST KMA CUSTOMER	19952300202990CG	6499	FOOD FOR JAN FECHHELM'S R	\$ 180.49
01/15/2015	KROGER SOUTHWEST KMA CUSTOMER	2055117610424000	6499	12/17/14 SWV BISHOP CLASS	\$ 50.17
01/15/2015	KROGER SOUTHWEST KMA CUSTOMER	2055117810224000	6499	205-5-11: FOOD FOR HEAD S	\$ 70.26
01/15/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350000199000	6341	RPO-CREDIT CARD	\$ 50.13
01/15/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350000199000	6341	SUPPLIES CN GOODLETT	\$ 26.13
01/15/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350004199000	6341	SUPPLIES CN GOODLETT	\$ 16.56
01/15/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010199000	6341	RPO-CREDIT CARD	\$ 16.14
01/15/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010499000	6341	SUPPLIES CN GOODLETT	\$ 47.97
01/15/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010599000	6341	RPO-CREDIT CARD	\$ 29.27
01/15/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010899000	6341	RPO-CREDIT CARD	\$ 114.02
01/15/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010999000	6341	SUPP CN GOODLETT	\$ 16.14
01/15/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350011099000	6341	SUPP CN GOODLETT	\$ 27.35
01/15/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350020199000	6341	RPO-CREDIT CARD	\$ 33.26
01/15/2015	KROGER SOUTHWEST KMA CUSTOMER	7145610089599000	6499	COOKIES FOR DANCE RECITAL	\$ 179.82
01/15/2015	THE LAMPO GROUP INC	199511SS00311003	6399	ORDER#5042924	\$ 3,243.63
01/15/2015	PAIGE LATHAM	2405000011000000	5751	CARTER STERLING	\$ 17.96
01/15/2015	LEGO EDUCATION	4815112911011000	6397	8883 POWER FUNCTIONS M-MO	\$ 44.94
01/15/2015	LEGO EDUCATION	4815112911011000	6397	9580 LEGO EDUCATION WE DO	\$ 182.11
01/15/2015	LEGO EDUCATION	4815112911011000	6397	9581 LEGO EDUCATION WE DO	\$ 299.70
01/15/2015	LEGO EDUCATION	4815112911011000	6397	ESTIMATED SHIPPING/HANDLI	\$ 31.61
01/15/2015	LISLE VIOLIN SHOP	199511OR04111041	6249	REPAIRS AND SUPPLIES	\$ 45.00
01/15/2015	LONE STAR PERCUSSION	199536BD00399C03	6399	ESTIMATE # EST-236428	\$ 210.11
01/15/2015	WENDY LUECKEMEYER	199536GH00391AAA	6216	1/6 HUNTSVILLE	\$ 95.00
01/15/2015	WENDY LUECKEMEYER	199536GH00391AAA	6216	1/6 HUNTSVILLE TVL	\$ 15.00
01/15/2015	M & A TECHNOLOGY INC	199536CT00391AAA	6399	GEIFITI NOOTLE IPAD TRIPO	\$ 74.95
01/15/2015	MAKE MUSIC INC	199511BD04111041	6399	FINALE, AND SMART MUSIC S	\$ 272.00

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01/15/2015	RANDY MALAZZO	199536BH00191AAA	6216	1/6 CANEY CREEK	\$ 55.00
01/15/2015	RANDY MALAZZO	199536BH00191AAA	6216	1/6 CANEY CREEK TVL	\$ 15.00
01/15/2015	MARCHMASTER	199536BD00399C03	6399	ALUM 5FT ONE PIECE POLES	\$ 328.50
01/15/2015	MARCHMASTER	199536BD00399C03	6399	ESTIMATED SHIPPING	\$ 45.00
01/15/2015	LISA H MARTINEZ	20553200811240EH	6411	M REIMB DECEMBER #2	\$ 26.71
01/15/2015	MARGIE F MARTINEZ	199513TA00226002	6411	F REIMB 12/15 DAL	\$ 14.09
01/15/2015	KRISTY MATA	19951300105990RP	6411	M ADV 2/4-6 AUS	\$ 123.68
01/15/2015	HARUMI MCCAULEY	2405000004100000	5751	ERICA -CN REFUND	\$ 23.00
01/15/2015	BETTY J MERRETT	20553200811240EH	6411	M REIMB DECEMBER #2	\$ 34.27
01/15/2015	RICHARD MEZA	199536BB00191AAA	6411	F REIMB 1/18-10 WACO	\$ 27.84
01/15/2015	M-F ATHLETIC LLC	199536BR00391AAA	6399	3329 CEI 495 STOPWATCH B	\$ 119.80
01/15/2015	M-F ATHLETIC LLC	199536BR00391AAA	6399	4281 100' KOMELON OPEN R	\$ 18.50
01/15/2015	M-F ATHLETIC LLC	199536BR00391AAA	6399	4282 200' KOMELON OPEN R	\$ 31.95
01/15/2015	M-F ATHLETIC LLC	199536BR00391AAA	6399	4466 12LB STAINLESS STEE	\$ 121.00
01/15/2015	M-F ATHLETIC LLC	199536BR00391AAA	6399	4631 1/4" PYRAMID TRACK S	\$ 7.50
01/15/2015	M-F ATHLETIC LLC	199536BR00391AAA	6399	5016 HIGH SCHOOL RULE BOO	\$ 8.50
01/15/2015	M-F ATHLETIC LLC	199536BR00391AAA	6399	5215 1.6 FIRST PLACE GOL	\$ 156.75
01/15/2015	MOD U SERVE	2405350004299000	6319	ESTIMATED SHIPPING/HANDLI	\$ 16.65
01/15/2015	MOD U SERVE	2405350004299000	6319	THERMOSTAT, PROBE FOR DIG	\$ 17.74
01/15/2015	MORRISON SUPPLY COMPANY	1995510092599065	6319	PLUMBING PARTS USED AT AM	\$ 38.12
01/15/2015	MORRISON SUPPLY COMPANY	1995510092599065	6319	PLUMBING SUPPLIES	\$ 195.91
01/15/2015	MORRISON SUPPLY COMPANY	1995510092599065	6319	PROGRESS FITTINGS	\$ 229.03
01/15/2015	ASHLEY MORRISON	1995130004199041	6411	M ADV 1/29-2/1 HOU	\$ 54.79
01/15/2015	ASHLEY MORRISON	19951300041990CA	6411	M ADV 1/29-2/1 HOU	\$ 54.78
01/15/2015	MYERS TIRE SUPPLY DISTRI BUTION INC	1995340092299062	6319	BUS TIRE SUPPLIES AND SHO	\$ 34.29
01/15/2015	NAPA AUTO PARTS	1995510092599065	6319	AIR FILTERS, TRANS FILTER	\$ 53.00
01/15/2015	NAPA AUTO PARTS	1995510092599065	6319	BATTERIES FOR T-34	\$ 79.99
01/15/2015	NAPA AUTO PARTS	1995510092599065	6319	BATTERY FOR T-15	\$ 79.99
01/15/2015	NAPA AUTO PARTS	1995510092599065	6319	BATTERY FOR T-18	\$ 79.99
01/15/2015	NAPA AUTO PARTS	1995510092599065	6319	BATTERY FOR T-20	\$ 72.99
01/15/2015	NAPA AUTO PARTS	1995510092599065	6319	BULBS FOR MAINT VEHICLES	\$ 18.10
01/15/2015	NAPA AUTO PARTS	1995510092599065	6319	PARTS FOR MAINT VEHICLES	\$ 51.84
01/15/2015	NAPA AUTO PARTS	1995510092599065	6319	STARTER FOR T-9	\$ 1.35
01/15/2015	NAPA AUTO PARTS	1995510092599065	6319	TRANSMISSION FILTERS AND	\$ 87.77
01/15/2015	NAPA AUTO PARTS	1995510092599065	6319	WIPER BLADES FOR MAINT VE	\$ 305.82
01/15/2015	NAPA AUTO PARTS	1995510092699066	6319	BATTERY FOR GROUNDS MOWER	\$ 41.07
01/15/2015	NAPA AUTO PARTS	2405350010599000	6319	COUPLING	\$ 6.38
01/15/2015	NATIONAL CINEMEDIA LLC	7145610089599000	6499	KIDS KLUB EMPLOYMENT ADVE	\$ 1,855.00
01/15/2015	NAVASOTA ISD	199536BH04291AAA	6412.FI	ENTRY-AMCMS-B-BASKETBALL	\$ 500.00

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01/15/2015	NORTH TEXAS TOLLWAY AUTHORITY	1995360000122038	6412	TOLL FROM 11/14/14 FOR LI	\$ 2.94
01/15/2015	JACQUELINE OTT	2405000010700000	5751	LORI ANN - CN REFUND	\$ 7.65
01/15/2015	JACQUELINE OTT	2405000010700000	5751	MASON - CN REFUND	\$ 11.95
01/15/2015	AUGIE PALMISANO	2405000020100000	5751	AUGUSTINE CN REFUND	\$ 6.55
01/15/2015	PEARSON ASSESSMENTS	2245310088123000	6399	ABAS-II PARENT FORM, AGES	\$ 76.50
01/15/2015	PEARSON ASSESSMENTS	2245310088123000	6399	DAS-II SCHOOL AGE RECORD	\$ 422.00
01/15/2015	PEARSON ASSESSMENTS	2245310088123000	6399	SHIPPING	\$ 53.79
01/15/2015	PEARSON ASSESSMENTS	2245310088123000	6399	SSIS RATING SCALES - COMP	\$ 57.20
01/15/2015	PEARSON ASSESSMENTS	2245310088123000	6399	WIAT-III ENHANCED RECORD	\$ 520.00
01/15/2015	PEARSON ASSESSMENTS	2245310088123000	6399	KLPA-2 ANALYSIS FORMS, #1	\$ 101.00
01/15/2015	PEARSON ASSESSMENTS	2245310088123000	6399	SHIPPING	\$ 10.00
01/15/2015	RAQUEL H PENA	20553200811240EH	6411	M REIMB DECEMBER #2	\$ 50.06
01/15/2015	PENGUIN RANDOM HOUSE LLC	461512LI10799000	6343	GIANT CHILDREN	\$ 142.86
01/15/2015	PENGUIN RANDOM HOUSE LLC	461512LI10799000	6343	SHOUT!	\$ 204.26
01/15/2015	PETTY CASH-COLLEGE HILLS	19951100102110CH	6499	SNACKS FOR CLASSROOM	\$ 9.41
01/15/2015	PETTY CASH-COLLEGE HILLS	19951300102990CH	6399	FORKS FOR FACULTY MTG	\$ 2.00
01/15/2015	PETTY CASH-COLLEGE HILLS	19952300102990CH	6399	FRAMING HOLIDAY CARDS	\$ 31.47
01/15/2015	PETTY CASH-COLLEGE HILLS	4615230010299000	6499	FOOD FOR GIVING TREE	\$ 45.00
01/15/2015	PETTY CASH-COLLEGE HILLS	4615230010299000	6499	TACOS FOR GIVING TREE	\$ 72.60
01/15/2015	PITNEY BOWES RESERVE ACCOUNT	1995230000399003	6399	2014-2015 SCHOOL YR POSTA	\$ 2,000.00
01/15/2015	PITNEY BOWES PURCHASE POWER	1995230000399003	6399	RUNNIN PO	\$ 900.00
01/15/2015	PITNEY BOWES PURCHASE POWER	1995230004299042	6399	POSTAGE BY PHONE	\$ 349.80
01/15/2015	PORTIONPAC CHEMICAL CORP	2405350000199000	6342	SANITATION & SAFETY SERVI	\$ 391.56
01/15/2015	PORTIONPAC CHEMICAL CORP	2405350000399000	6342	SANITATION & SAFETY SERVI	\$ 363.59
01/15/2015	PORTIONPAC CHEMICAL CORP	2405350004199000	6342	SANITATION & SAFETY SERVI	\$ 195.78
01/15/2015	PORTIONPAC CHEMICAL CORP	2405350004299000	6342	SANITATION & SAFETY SERVI	\$ 204.17
01/15/2015	PORTIONPAC CHEMICAL CORP	2405350010199000	6342	SANITATION & SAFETY SERVI	\$ 139.84
01/15/2015	PORTIONPAC CHEMICAL CORP	2405350010299000	6342	SANITATION & SAFETY SERVI	\$ 165.02
01/15/2015	PORTIONPAC CHEMICAL CORP	2405350010499000	6342	SANITATION & SAFETY SERVI	\$ 151.03
01/15/2015	PORTIONPAC CHEMICAL CORP	2405350010599000	6342	SANITATION & SAFETY SERVI	\$ 162.22
01/15/2015	PORTIONPAC CHEMICAL CORP	2405350010799000	6342	SANITATION & SAFETY SERVI	\$ 125.86
01/15/2015	PORTIONPAC CHEMICAL CORP	2405350010899000	6342	SANITATION & SAFETY SERVI	\$ 148.23
01/15/2015	PORTIONPAC CHEMICAL CORP	2405350010999000	6342	SANITATION & SAFETY SERVI	\$ 156.63
01/15/2015	PORTIONPAC CHEMICAL CORP	2405350011099000	6342	SANITATION & SAFETY SERVI	\$ 173.41
01/15/2015	PORTIONPAC CHEMICAL CORP	2405350020199000	6342	SANITATION & SAFETY SERVI	\$ 218.16
01/15/2015	PORTIONPAC CHEMICAL CORP	2405350020299000	6342	SANITATION & SAFETY SERVI	\$ 201.38
01/15/2015	ADRIENNE PRATCHER	199536GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 140.00
01/15/2015	PRAXAIR DISTRIBUTION INC-DNUV#13925	1995510092599065	6319	CYLINDER REFILLS - HVAC S	\$ 48.70
01/15/2015	PROGRESSIVE COMMERCIAL AQUATICS INC	199551NA82199061	6319	NATATORIUM POOL SUPPLIES	\$ 353.00

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01/15/2015	DOUGLAS STONEY PRYOR	199536SO00391AAA	6412	MEALS-CSHS-G-SOCCER	\$ 315.00
01/15/2015	DOUGLAS STONEY PRYOR	199536SO00391AAA	6412	MEALS-CSHS-G-SOCCER	\$ 315.00
01/15/2015	QUILL AND SCROLL	199536NP00399C03	6495	CHARTER/BANNER	\$ 125.00
01/15/2015	RANDOM HOUSE LLC	461512S610299000	6343	NOT NORMAN *PRESALE BOOKS	\$ 209.70
01/15/2015	RANDOM HOUSE LLC	461512S610299000	6343	VAMPIRE BABY *PRESALE BOO	\$ 287.82
01/15/2015	RBC MUSIC COMPANY INC	199511BD00111001	6399	BAND MUSIC FOR FALL SEMES	\$ 12.00
01/15/2015	RBC MUSIC COMPANY INC	199536JZ00399C03	6399	RPO- MUSIC	\$ 73.87
01/15/2015	RBC MUSIC COMPANY INC	199536JZ00399C03	6399	RPO MUSIC	\$ 73.33
01/15/2015	READ NATURALLY INC	19951100108110FR	6329	RL01C - READ NATURALLY LI	\$ 599.10
01/15/2015	RECORDS CONSULTANTS INC	1995510092399063	6299	PURGE/PREP/SCAN/INDEX/QC	\$ 583.30
01/15/2015	ROBERT (BOB) D. RIDLEY	199536GH00391AAA	6216	1/2 NAVASOTA	\$ 95.00
01/15/2015	ROBERT (BOB) D. RIDLEY	199536GH00391AAA	6216	1/2 NAVASOTA TVL	\$ 15.00
01/15/2015	RIVERSIDE PUBLISHING COMPANY	1995130099921033	6339	SHIPPING AND HANDLING 17%	\$ 831.20
01/15/2015	RIVERSIDE PUBLISHING COMPANY	1995130099921033	6339	Y21-1473574 COGAT FORM 7	\$ 1,312.40
01/15/2015	RIVERSIDE PUBLISHING COMPANY	1995130099921033	6339	Y21-1473643 IOWA FORM E L	\$ 3,467.80
01/15/2015	RIVERSIDE PUBLISHING COMPANY	1995130099921033	6339	Y21-1596398 LOGRAMOS 2ND	\$ 109.00
01/15/2015	GREG RODGERS	199536BH00191AAA	6216	1/6 CANEY CREEK	\$ 95.00
01/15/2015	GREG RODGERS	199536BH00191AAA	6216	1/6 CANEY CREEK TVL	\$ 15.00
01/15/2015	THEO ROUSE	69138100002990A4	6399	COPIES OF BLUE PRINT FOR	\$ 63.57
01/15/2015	SCHOLASTIC BOOK FAIRS - 10	461512LI10199000	6329	BOOK FAIR - FAIR ID: 3343	\$ 2,213.98
01/15/2015	SCHOOL SPECIALTY INC	19951100104110SV	6399	ONLINE ORDER #7777133508	\$ 586.30
01/15/2015	SCHOOL SPECIALTY INC	19951100104110SV	6399	ONLINE ORDER #7777424722	\$ 72.73
01/15/2015	SCHOOL SPECIALTY INC	1995510092599065	6319	SICO STOOL TOPS - D.W. US	\$ 405.00
01/15/2015	SDE (STAFF DEV. FOR EDUCATORS)	19951300105990RP	6411	REG - F. NEVILLE	\$ 214.00
01/15/2015	SDE (STAFF DEV. FOR EDUCATORS)	19951300105990RP	6411	REG - SHERRY CHASE	\$ 214.00
01/15/2015	SDE (STAFF DEV. FOR EDUCATORS)	19951300105990RP	6411	REG - C.WESTERVELT	\$ 214.00
01/15/2015	SHELL	199513EH00199001	6411	#90001 LINDER 12/13	\$ 45.74
01/15/2015	SHELL	199536BD00399C03	6412	#70003 EAKS 12/14	\$ 36.41
01/15/2015	SHELL	1995510092699066	6411	#90019 THOMPSON 12/18	\$ 27.94
01/15/2015	SHERWIN-WILLIAMS CO	199511DM00311003	6399	RUNNING PO FOR DRAMA SUP	\$ 239.44
01/15/2015	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT AND SUPPLIES USED A	\$ 162.36
01/15/2015	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT USED IN TERESA BEND	\$ 115.90
01/15/2015	SHI GOVERNMENT SOLUTIONS INC	69138100746990TK	6398	MICROSOFT OFFICE STANDARD	\$ 4,200.00
01/15/2015	JOHN SINGER	199536GH00391AAA	6216	1/6 HUNTSVILLE	\$ 55.00
01/15/2015	JOHN SINGER	199536GH00391AAA	6216	1/6 HUNTSVILLE TVL	\$ 15.00
01/15/2015	SMARTFILES INC	1995410074499044	6299	FAST FOLDERS SUPPORT 01/1	\$ 1,000.00
01/15/2015	SOUTHERN FLORAL COMPANY	1995110000322038	6399	*RUNNING PO AG-CSHS	\$ 1,013.48
01/15/2015	SOUTHERN FLORAL COMPANY	461511AR00111000	6399	DELIVERY FEE	\$ 15.90
01/15/2015	SOUTHERN FLORAL COMPANY	461511AR00111000	6399	DRY FLORAL FOAM (20/BOX)	\$ 396.75

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01/15/2015	SOUTHERN FLORAL COMPANY	461511AR00111000	6399	FUEL SURCHARGE ESTIAMTE	\$ 7.55
01/15/2015	SOUTHERN FLORAL COMPANY	461511AR00111000	6399	OASIS WET FLORAL FOAM (48	\$ 34.75
01/15/2015	SPARKLETTS/SIERRA SPRINGS	199531000399003	6499	RUNNING PO NOV - AUG	\$ 72.91
01/15/2015	SPARKLETTS/SIERRA SPRINGS	4615230010199000	6499	COFFEE & SUPPLIES - RPO	\$ 35.87
01/15/2015	SPRINT CORPORATION	1995510092599065	6256	GPS FOR MAINT VEHICLES	\$ 713.00
01/15/2015	SPRINT CORPORATION	1995510092699066	6256	GPS FOR GROUNDS VEHICLES	\$ 310.00
01/15/2015	STANDARD COFFEE SERVICE COMPANY INC	1995510092499064	6399	COFFEE AND SUPPLIES FACIL	\$ 151.50
01/15/2015	STANDARD COFFEE SERVICE COMPANY INC	1995510092599065	6399	COFFEE SUPPLIES FOR FACIL	\$ 606.41
01/15/2015	STANDARD COFFEE SERVICE COMPANY INC	1995510092699066	6399	COFFEE AND SUPPLIES FACIL	\$ 151.50
01/15/2015	STERICYCLE INC	1995510092499064	6299	MEDICAL WASTE DISPOSAL	\$ 20.59
01/15/2015	SUDDENLINK	1995000072600T00	5749	ERATE - 11/15	\$ (8,265.00)
01/15/2015	SUDDENLINK	1995000072600T00	5749	ERATE 12/12	\$ (8,265.00)
01/15/2015	SUDDENLINK	1995000072600T00	5749	ERATE DISCOUNT 09/12	\$ (33,060.00)
01/15/2015	SUDDENLINK	1995000072600T00	5749	ERATE DISCOUNT 09/18	\$ (8,265.00)
01/15/2015	SUDDENLINK	1995530072699TTK	6299	DISTRICT INTERNET 1/1/15	\$ 14,500.00
01/15/2015	SUDDENLINK	1995530072699TTK	6299	DISTRICT INTERNET 10/1/14	\$ 14,500.00
01/15/2015	SUDDENLINK	1995530072699TTK	6299	DISTRICT INTERNET 11/1/14	\$ 14,500.00
01/15/2015	SUDDENLINK	1995530072699TTK	6299	DISTRICT INTERNET 12/1/14	\$ 14,500.00
01/15/2015	SUDDENLINK	1995530072699TTK	6299	SEP	\$ 14,500.00
01/15/2015	SUMMIT ELECTRIC SUPPLY CO INC	2405350010199000	6319	PLUG FOR KITCHEN STEAM TA	\$ 34.56
01/15/2015	T E A M SOLUTIONS INC	69138100922990A8	6639	FURNISH & INSTALL DELTA B	\$ 3,630.00
01/15/2015	TASSP/TASC	199536ST00399C03	6411	STUDENT COUNCIL	\$ 80.00
01/15/2015	TCEA	1995230000399003	6411	COSTENBADER	\$ 92.00
01/15/2015	TCEA	1995130000199001	6411	PREMIUM TCEA 2015 CONVENT	\$ 92.00
01/15/2015	MIKE TERRAL	199536GG00191AAA	6412	MEALS-AMCHS-G-GOLF	\$ 343.00
01/15/2015	TEXAS AGRILIFE EXTENSION SERVICE	1995510092699066	6299	SOIL ANALYSIS	\$ 110.00
01/15/2015	TEXAS AGRILIFE EXTENSION SERVICE	1995510092699066	6299	SOIL ANALYSIS FOR BASEBAL	\$ 20.00
01/15/2015	TEXAS AGRILIFE EXTENSION SERVICE	1995510092699066	6299	SOIL ANALYSIS FOR SOCCER	\$ 10.00
01/15/2015	TEXAS COMMERCIAL WASTE	1995510000199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
01/15/2015	TEXAS COMMERCIAL WASTE	1995510004199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
01/15/2015	TEXAS COMMERCIAL WASTE	1995510010199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
01/15/2015	TEXAS COMMERCIAL WASTE	1995510011099068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
01/15/2015	TEXAS COMMERCIAL WASTE	1995510020199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
01/15/2015	TEXAS COMMERCIAL WASTE	1995510020299068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
01/15/2015	TEXAS COMPTROLLER / PUBLIC ACCOUNTS	1995510092399063	6495	STATE OF TEXAS CO-OP ANNU	\$ 100.00
01/15/2015	TEXAS FLEET FUEL LTD	1995000000000000	5749	REFUND R#GF1015DP-09	\$ 52.59
01/15/2015	TEXAS FLEET FUEL LTD	1995340092299062	6311	APPLIED OT CREDIT BAL	\$ 58.01
01/15/2015	TEXAS FLEET FUEL LTD	1995340092299062	6311	APPLIED TO CREDIT BAL	\$ 1,698.16
01/15/2015	TEXAS FLEET FUEL LTD	1995340092299062	6311	FUEL 12/31 BUS 132	\$ 30.32

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01/15/2015	TEXAS FLEET FUEL LTD	1995340092299062	6311	PD FM STMT CK 281242	\$ (736.03)
01/15/2015	TEXAS FLEET FUEL LTD	1995340092299062	6311	PD FM STMT CK 281792	\$ (657.49)
01/15/2015	TEXAS FLEET FUEL LTD	1995340092299062	6311	PD FROM STMT CK292787	\$ (415.24)
01/15/2015	TEXAS PEST CONTROL ASSOCIATION INC	1995510092599065	6499	2015 TPCA/NPMA MEMBERSHIP	\$ 200.00
01/15/2015	TECHNOLOGY FOR EDUCATION	2245110099923000	6396	WEB BASED SUBSCRIPTION, G	\$ 252.66
01/15/2015	THE EAGLE-DO NOT USE-USE V#15117	199511NP00111001	6399	PRINTING OF THE ROAR NEWS	\$ 818.00
01/15/2015	THE EAGLE-DO NOT USE-USE V#15117	1995130099921033	6499	AD FOR GT RUN DATE OF DEC	\$ 101.14
01/15/2015	THE WOODLANDS HS ATHLETIC DEPT	199536BG00191AAA	6412.FI	ENTRY-AMCHS-B-GOLF	\$ 175.00
01/15/2015	DENNA M THOMPSON	1995510092699066	6411	F REIMB 12/15-18 FTW	\$ 96.50
01/15/2015	THORN MUSIC INC	199511BD00111001	6249	INSTRUMENT REPAIRS FOR FA	\$ 71.20
01/15/2015	THORN MUSIC INC	199511BD00111001	6399	BAND SUPPLIES FALL 2014	\$ 107.75
01/15/2015	THORN MUSIC INC	199511BD201110OW	6249	RPO FOR BAND REPAIRS	\$ 156.40
01/15/2015	TIGER DIRECT.COM	690981Z274899090	6396	ESTIMATED SHIPPING	\$ 68.65
01/15/2015	TIGER DIRECT.COM	690981Z274899090	6396	SEIKI 39" CLASS 4K 2160P	\$ 1,949.82
01/15/2015	TK SALES	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 5,322.75
01/15/2015	TK SALES	1995510092499064	6319	ICE MELT	\$ 882.00
01/15/2015	TK SALES	1995510092499064	6397	CADET EXTRACTOR, TITAN WE	\$ 7,696.61
01/15/2015	TK SALES	1995510092599065	6319	HAND DRYERS	\$ 2,100.00
01/15/2015	CHRISTY R TUCKER	20553200811240EH	6411	M REIMB DECEMBER #2	\$ 38.80
01/15/2015	DOUGLAS TUCKER	199536BH00191AAA	6216	1/6 CANEYCREEK	\$ 40.00
01/15/2015	DOUGLAS TUCKER	199536BH00191AAA	6216	1/6 CANEYCREEK TVL	\$ 15.00
01/15/2015	MICHELLE TUCKER	2405000010700000	5751	ALEXANDER - CN REFUND	\$ 12.10
01/15/2015	MICHELLE TUCKER	2405000010700000	5751	ANDREW - CN REFUND	\$ 30.75
01/15/2015	MICHELLE TUCKER	2405000020100000	5751	ASHTON - CN REFUND	\$ 6.05
01/15/2015	UNITED PARCEL SERVICE	1995410074499044	6399	BO-PALDALE, CA 10/21	\$ 8.73
01/15/2015	UNITED PARCEL SERVICE	1995340092299062	6319	LONG HORN BUS	\$ 20.97
01/15/2015	UNITED PARCEL SERVICE	199536BD00399C03	6499	EALS-TEAGUE HS	\$ 11.66
01/15/2015	UNITED PARCEL SERVICE	199536BD00399C03	6499	EAKS-SAN ANTONIO 12/2	\$ 12.79
01/15/2015	US POSTAL SERVICE	1995410074899048	6499	BULK MAIL RENEWAL FEE FOR	\$ 220.00
01/15/2015	US SCHOOL SUPPLIES	2115110010124000	6399	CUSTOM IMPRINTED ZIPPER G	\$ 177.00
01/15/2015	US SCHOOL SUPPLIES	2115110010124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 61.00
01/15/2015	US SCHOOL SUPPLIES	2115110010124000	6399	ZIPPER GRIPPER - RND BLUE	\$ 147.50
01/15/2015	US SCHOOL SUPPLIES	2115110010124000	6399	ZIPPER GRIPPER CUSTOM IMP	\$ 147.50
01/15/2015	US SCHOOL SUPPLIES	2115110010124000	6399	ZIPPER GRIPPER OVAL-RED W	\$ 147.50
01/15/2015	US SCHOOL SUPPLIES	2115110010124000	6399	ZIPPER GRIPPER RECT-WHITE	\$ 147.50
01/15/2015	US SCHOOL SUPPLIES	2115110010124000	6399	ZIPPER GRIPPER SQAR-PURPL	\$ 147.50
01/15/2015	LISA M VALDEZ	20553200811240EH	6411	M REIMB DECEMBER	\$ 22.81
01/15/2015	LISA M VALDEZ	20553200811240EH	6411	M REIMB NOVEMBER	\$ 39.58
01/15/2015	VALLEY VALVE & PIPE SUPPLY CO INC	1995510092599065	6319	PLUMBING PARTS USED AT SW	\$ 48.10

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01/15/2015	VALLEY VALVE & PIPE SUPPLY CO INC	1995510092599065	6319	PLUMBING SUPPLIES	\$ 50.55
01/15/2015	VALLEY VALVE & PIPE SUPPLY CO INC	1995510092599065	6319	PROGRESS FITTINGS	\$ 95.28
01/15/2015	VIRKIM DISTRIBUTING INC	1995510092699066	6319	SEED PANTERRA D.W. USE	\$ 1,800.00
01/15/2015	VLK ARCHITECTS INC	691381AT002990A4	6629	ARCHITECT FEES FOR THE CE	\$ 82,838.52
01/15/2015	VLK ARCHITECTS INC	691381AT041990A6	6629	ARCHITECTURAL FEES FOR SE	\$ 164.21
01/15/2015	VLK ARCHITECTS INC	691381AT042990A6	6629	ARCHITECTURAL FEES FOR SE	\$ 164.21
01/15/2015	VLK ARCHITECTS INC	691381AT104990A6	6629	ARCHITECTURAL FEES FOR SE	\$ 164.21
01/15/2015	VLK ARCHITECTS INC	691381AT107990A6	6629	ARCHITECTURAL FEES FOR SE	\$ 437.90
01/15/2015	VLK ARCHITECTS INC	691381AT202990A6	6629	ARCHITECTURAL FEES FOR SE	\$ 164.21
01/15/2015	VLK ARCHITECTS INC	691381AT748990A7	6629	ARCHITECTURAL FEES FOR EL	\$ 9,757.15
01/15/2015	VLK ARCHITECTS INC	691381AT748990B1	6629	ARCHITECTURAL FEES FOR DE	\$ 3,680.00
01/15/2015	WALSH ANDERSON GALLEGOS GREEN	1995410074899048	6211	ATHLETICS ISSUE 2014-INVO	\$ 192.50
01/15/2015	WALSH ANDERSON GALLEGOS GREEN	1995410074899048	6211	GENERAL-INVOICE 462391	\$ 192.50
01/15/2015	DOUG WILLIAMS	199536BH00191AAA	6216	1/6 CANEY CREEK	\$ 55.00
01/15/2015	DOUG WILLIAMS	199536BH00191AAA	6216	1/6 CANEY CREEK TVL	\$ 15.00
01/15/2015	WILLIE WILLIAMS	199536GH00391AAA	6216	1/2 NAVASOTA	\$ 95.00
01/15/2015	WILLIE WILLIAMS	199536GH00391AAA	6216	1/2 NAVASOTA TVL	\$ 15.00
01/22/2015	A&M CONSOLIDATED HIGH SCHOOL	199536UL00399C03	6412	INVOICE#200	\$ 150.00
01/22/2015	ABUELOS	19953600001990CA	6499	SHAC MEETING MEALS	\$ 417.02
01/22/2015	WILFRED ALEQUIN PEREA	1995110088123031	6411	DEC MILEAGE	\$ 102.09
01/22/2015	CHIHARU ALLEN	1995110088123031	6411	DEC MILEAGE	\$ 41.66
01/22/2015	ALLISON ENTERPRISE INC	1995510092599065	6319	HVAC AIR FILTERS FOR CSHS	\$ 2,363.40
01/22/2015	ALLISON ENTERPRISE INC	1995510092599065	6319	HVAC - AIR FILTERS D.W. U	\$ 2,059.07
01/22/2015	ALPHAGRAPHICS	1995310004299042	6399	2015-16 COURSE DESCRIPTIO	\$ 1,076.00
01/22/2015	ALPHAGRAPHICS	1995310004299042	6399	POSTCARDS FOR 7TH & 8TH G	\$ 138.00
01/22/2015	AMERIGAS	1995510092499064	6319	CYLINDER REFILLS FOR CUST	\$ 53.34
01/22/2015	LINDA ANDERSON	199536UL00199C01	6299	JUDGING FEES FOR UIL TOUR	\$ 75.00
01/22/2015	ARMADILLO CLAY & SUPPLIES	19951100108110FR	6399	150 LBS LONGHORN WHITE CL	\$ 56.25
01/22/2015	ARMADILLO CLAY & SUPPLIES	19951100108110FR	6399	SHIPPING	\$ 44.64
01/22/2015	AT&T MOBILITY II LLC	1995510092699066	6256	GROUPS CELL PHONES 11/28	\$ 293.07
01/22/2015	AT&T MOBILITY II LLC	1995510092599065	6256	MAINT CELL PHONES 11/28/1	\$ 673.03
01/22/2015	AT&T MOBILITY II LLC	7145510089599000	6256	CITE CELL PHONES	\$ 415.45
01/22/2015	B&H PHOTO & ELECTRONICS CORP	69138100001990TK	6396	3D CUBE PRO TRIO PRINTER/	\$ 3,998.00
01/22/2015	B&H PHOTO & ELECTRONICS CORP	69138100001990TK	6396	3D SENSE SCANNER/CUBIFY	\$ 449.00
01/22/2015	B&H PHOTO & ELECTRONICS CORP	69138100001990TK	6396	3D CUBEPRO CARTRIDGE ABS	\$ 449.45
01/22/2015	BARNES & NOBLE INC	19951200202990CG	6329	RUNNING PO FOR BOOKS	\$ 110.31
01/22/2015	BARNES & NOBLE INC	199511SS00311003	6399	PRODECT # 0043396198999	\$ 13.98
01/22/2015	COREY BAYSINGER	199536GH00191AAA	6216	1/9 CS	\$ 95.00
01/22/2015	COREY BAYSINGER	199536GH00191AAA	6216	1/9 CS TVL	\$ 15.00

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01/22/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995340092299062	6397	KE2 KEYBOARD CASES AND SC	\$ 339.96
01/22/2015	BLUE BAKER	1995230004299042	6499	RPO FOR FOOD FOR MEETINGS	\$ 66.52
01/22/2015	BLUE BELL CREAMERIES	2405350000199000	6341	JANUARY INVOICES	\$ 151.86
01/22/2015	BLUE BELL CREAMERIES	2405350000399000	6341	JANUARY INVOICES	\$ 431.31
01/22/2015	BLUE BELL CREAMERIES	2405350004199000	6341	JANUARY INVOICES	\$ 472.89
01/22/2015	BLUE BELL CREAMERIES	2405350004299000	6341	JANUARY INVOICES	\$ 856.20
01/22/2015	BLUE BELL CREAMERIES	2405350010199000	6341	JANUARY INVOICES	\$ 49.95
01/22/2015	BLUE BELL CREAMERIES	2405350010299000	6341	JANUARY INVOICES	\$ 129.87
01/22/2015	BLUE BELL CREAMERIES	2405350010499000	6341	JANUARY INVOICES	\$ 350.82
01/22/2015	BLUE BELL CREAMERIES	2405350010599000	6341	JANUARY INVOICES	\$ 89.91
01/22/2015	BLUE BELL CREAMERIES	2405350010799000	6341	JANUARY INVOICES	\$ 89.91
01/22/2015	BLUE BELL CREAMERIES	2405350010899000	6341	JANUARY INVOICES	\$ 139.86
01/22/2015	BLUE BELL CREAMERIES	2405350010999000	6341	JANUARY INVOICES	\$ 172.17
01/22/2015	BLUE BELL CREAMERIES	2405350011099000	6341	JANUARY INVOICES	\$ 179.82
01/22/2015	BLUE BELL CREAMERIES	2405350020199000	6341	JANUARY INVOICES	\$ 838.44
01/22/2015	BLUE BELL CREAMERIES	2405350020299000	6341	JANUARY INVOICES	\$ 806.82
01/22/2015	KRISTEN BOWMAN	1995110000111001	6411	REIMB DEC MILEAGE	\$ 69.64
01/22/2015	BRAWNER PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES (LAUND	\$ 139.72
01/22/2015	BRAZOS FOOD BANK	461536BV20199000	6499	FOOD SUPPLIES FOR FOOD PA	\$ 1,022.19
01/22/2015	BRAZOS VALLEY SOCCER REFEREE ASSOC	199536CK00191AAA	6216	REF FEES 1/2-3	\$ 275.00
01/22/2015	BRAZOS VALLEY SOCCER REFEREE ASSOC	199536CK00391AAA	6216	REF FEES 1/2 & 1/3	\$ 225.00
01/22/2015	BRAZOS VALLEY SOCCER REFEREE ASSOC	199536SO00191AAA	6216	REF FEES 1/8-10	\$ 1,500.00
01/22/2015	BRAZOS VALLEY SOCCER REFEREE ASSOC	199536SO00391AAA	6216	REF FEES 1/6	\$ 75.00
01/22/2015	BRAZOS VALLEY WELDING INC	1995110000122038	6399	*RUNNING PO AG-AMCHS	\$ 223.19
01/22/2015	BRENCO MARKETING CORPORATION	1995340092299062	6311	FED OIL SPILL*FED LUST TA	\$ 31.62
01/22/2015	BRENCO MARKETING CORPORATION	1995340092299062	6311	INV353549 7906 G. DIESEL	\$ 14,320.14
01/22/2015	BRENHAM HIGH SCHOOL FRIENDS OF GOLF	199536BG00191AAA	6412.FI	ENTRY-AMCHS-B-GOLF	\$ 90.00
01/22/2015	BRYAN FREIGHTLINER	1995340092299062	6248	SS43526 BUS 175 FRONT AXL	\$ 153.00
01/22/2015	BRYAN FREIGHTLINER	1995340092299062	6248	SS43658 BUS 178 EXHAUST S	\$ 106.56
01/22/2015	BRYAN FREIGHTLINER	1995340092299062	6248	SS43739 BUS 91 OIL LEAK R	\$ 911.49
01/22/2015	BRYAN FREIGHTLINER	1995340092299062	6319	PS197365 592 BEARINGS 10/	\$ 16.06
01/22/2015	BRYAN HOSE AND GASKET INC	1995340092299062	6319	INV 172895 SALES ORDER B-	\$ 18.98
01/22/2015	BUCK'S WHEEL & EQUIPMENT COMPANY	1995340092299062	6319	ADDITIONAL PARTS	\$ 317.18
01/22/2015	BUCK'S WHEEL & EQUIPMENT COMPANY	1995340092299062	6319	PARTS AND SUPPLIES FOR SC	\$ 88.20
01/22/2015	LUCAS CADLE	199536GH04191AAA	6216	1/15 BRENHAM	\$ 60.00
01/22/2015	LUCAS CADLE	199536GH04191AAA	6216	1/15 BRENHAM TVL	\$ 15.00
01/22/2015	CARLA J CARRILLO	1995110088123031	6411	DEC MILEAGE	\$ 82.02
01/22/2015	CHALK'S TRUCK PARTS INC	1995340092299062	6319	849270 **430-7K STOP ARM	\$ 453.45
01/22/2015	CHALK'S TRUCK PARTS INC	1995340092299062	6319	852239*200950 BEKT CUTTER	\$ 88.00

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01/22/2015	CHALK'S TRUCK PARTS INC	1995340092299062	6319	854424*200-902 BIO KIT*20	\$ 101.70
01/22/2015	CHALK'S TRUCK PARTS INC	1995340092299062	6319	855070*943 STOP ARM DECAL	\$ 95.85
01/22/2015	CHICK-FIL-A	199513S481199021	6499	FOOD FOR LEADERSHIP CSISD	\$ 194.10
01/22/2015	CICI'S PIZZA	2405350000199000	6341	JANUARY INVOICES	\$ 704.00
01/22/2015	CICI'S PIZZA	2405350000399000	6341	JANUARY INVOICES	\$ 704.00
01/22/2015	CICI'S PIZZA	2405350004199000	6341	JANUARY INVOICES	\$ 693.00
01/22/2015	CICI'S PIZZA	2405350004299000	6341	JANUARY INVOICES	\$ 532.00
01/22/2015	CICI'S PIZZA	2405350010799000	6341	JANUARY INVOICES	\$ 203.00
01/22/2015	CICI'S PIZZA	2405350020199000	6341	JANUARY INVOICES	\$ 28.00
01/22/2015	CICI'S PIZZA	2405350020299000	6341	JANUARY INVOICES	\$ 25.00
01/22/2015	CITIBANK CORPORATE CARD	1995110000122038	6321	CTE-AMCHS-TOMAN	\$ 80.00
01/22/2015	CITIBANK CORPORATE CARD	1995110000122038	6321	ESTIMATED SHIPPING/HANDLI	\$ 20.00
01/22/2015	CITIBANK CORPORATE CARD	19951100109110CV	6412	PO CLOSED IN ERROR - ONLY	\$ 99.00
01/22/2015	CITIBANK CORPORATE CARD	1995110020123031	6412	MOVIE FIELD TRIP, 12-16-1	\$ 38.25
01/22/2015	CITIBANK CORPORATE CARD	1995110020223031	6412	MOVIE FIELD TRIP, 12-16-1	\$ 63.75
01/22/2015	CITIBANK CORPORATE CARD	199511EH00311003	6499	JOHNNY CARINOS	\$ 188.85
01/22/2015	CITIBANK CORPORATE CARD	199511PK10111032	6399	SK PRE-K PRADO PICTURE DE	\$ 55.20
01/22/2015	CITIBANK CORPORATE CARD	199511PK10111032	6499	12/11/14 PRADO PM CASA OL	\$ 35.17
01/22/2015	CITIBANK CORPORATE CARD	199511PK10135032	6499	12/11/14 PRADO AM CASA OL	\$ 28.19
01/22/2015	CITIBANK CORPORATE CARD	199511PK10411032	6499	12/8/14 SWV/HOEFS CASA OL	\$ 22.83
01/22/2015	CITIBANK CORPORATE CARD	199511SS00311003	6399	ONLINE PURCHASE TO	\$ 138.85
01/22/2015	CITIBANK CORPORATE CARD	199511SS00311003	6399	PURCHASE FROM WELKERS WIK	\$ 150.00
01/22/2015	CITIBANK CORPORATE CARD	1995130004199041	6411	HALL -SAN LUIS 12/3-5	\$ 246.34
01/22/2015	CITIBANK CORPORATE CARD	1995130004199041	6499	STAFF CHRISTMAS PARTY 12/	\$ 787.10
01/22/2015	CITIBANK CORPORATE CARD	19951300104990SV	6411	RICHIE HILTON 12/3-5	\$ 281.22
01/22/2015	CITIBANK CORPORATE CARD	19951300104990SV	6499	BESTWEST STAF DEV MTG	\$ 285.00
01/22/2015	CITIBANK CORPORATE CARD	19951300104990SV	6499	BESTWEST STF DEV MTG	\$ 75.00
01/22/2015	CITIBANK CORPORATE CARD	19951300105990RP	6411	LEDYARD HILTON 12/3-6	\$ 336.81
01/22/2015	CITIBANK CORPORATE CARD	19951300107990PC	6411	KAPCHINSKI HILTN 12/3	\$ 237.62
01/22/2015	CITIBANK CORPORATE CARD	19951300108990FR	6411	CAWLEY ST. LUIS 12/3-	\$ 369.51
01/22/2015	CITIBANK CORPORATE CARD	19951300108990FR	6411	GOODE STLUIS 12/3-6	\$ 369.51
01/22/2015	CITIBANK CORPORATE CARD	199513EH00199001	6411	LINDNER HYATT 12/11-1	\$ 562.90
01/22/2015	CITIBANK CORPORATE CARD	199513PK81199032	6411	RP/HANNEMAN - REG EC WINT	\$ 100.00
01/22/2015	CITIBANK CORPORATE CARD	199513SC00399003	6411	ONLINE REGISTRATION FOR S	\$ 420.00
01/22/2015	CITIBANK CORPORATE CARD	199513TA00226002	6411	PRATT HAMPTN 12/15-16	\$ 176.49
01/22/2015	CITIBANK CORPORATE CARD	1995210080199038	6411	CTE-REGISTRATION FOR KARE	\$ 395.00
01/22/2015	CITIBANK CORPORATE CARD	1995210088123031	6411	ON-LINE COURSE REGISTRATI	\$ 155.70
01/22/2015	CITIBANK CORPORATE CARD	1995210088123031	6411	PERRY WESTIN 12/9-10	\$ 159.22
01/22/2015	CITIBANK CORPORATE CARD	19952300201990OW	6411	MANN HILTON 12/9-11	\$ 433.64

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01/22/2015	CITIBANK CORPORATE CARD	199536BB00391AAA	6411	LITTON COMFTSTE 12/11	\$ 235.38
01/22/2015	CITIBANK CORPORATE CARD	199536GH00391AAA	6412	SYMANK BSTWEST 12/3-6	\$ 952.30
01/22/2015	CITIBANK CORPORATE CARD	1995410074399043	6219	FINGERPRINTING	\$ 20.86
01/22/2015	CITIBANK CORPORATE CARD	1995410074399043	6219	TEA	\$ 79.00
01/22/2015	CITIBANK CORPORATE CARD	1995410074399043	6411	JAMES-ALOFT-12/10-12	\$ 303.02
01/22/2015	CITIBANK CORPORATE CARD	1995410074399043	6411	TASBO CREDIT HOPPERS	\$ (320.00)
01/22/2015	CITIBANK CORPORATE CARD	1995410074499044	6411	PARKS-ALOFT-1/21-23	\$ 287.47
01/22/2015	CITIBANK CORPORATE CARD	1995410074499044	6411	SHAFFER-ALOFT-1/21-23	\$ 287.47
01/22/2015	CITIBANK CORPORATE CARD	1995410074499044	6499	OLIVE GARDEN/12-11-14/OFF	\$ 316.00
01/22/2015	CITIBANK CORPORATE CARD	1995410074799047	6499	FUEGOS BREAKFAST TACOS FO	\$ 134.88
01/22/2015	CITIBANK CORPORATE CARD	1995510092399063	6411	PANTEL OMNI 12/7	\$ 165.60
01/22/2015	CITIBANK CORPORATE CARD	1995510092399063	6411	PANTEL OMNI 12/8	\$ 250.70
01/22/2015	CITIBANK CORPORATE CARD	1995510092699066	6411	CARROLL HILTON 12/15	\$ 474.39
01/22/2015	CITIBANK CORPORATE CARD	1995510092699066	6411	REGISTRATION TO TEXAS TUR	\$ 550.00
01/22/2015	CITIBANK CORPORATE CARD	1995510092699066	6411	THOMPSON HILTON 12/15	\$ 501.65
01/22/2015	CITIBANK CORPORATE CARD	1995530072699TTK	6499	CHRISTMAS PARTY AND BIRTH	\$ 241.11
01/22/2015	CITIBANK CORPORATE CARD	2055117710924000	6399	HAMILTON/CV CLASSROOM PHO	\$ 46.57
01/22/2015	CITIBANK CORPORATE CARD	2055117710924000	6499	12/12/14 CV/HAMILTON CASA	\$ 17.82
01/22/2015	CITIBANK CORPORATE CARD	2055117810124000	6499	12/11/14 SK/CARRILLO CASA	\$ 29.09
01/22/2015	CITIBANK CORPORATE CARD	2055117810224000	6499	12/8/14 CH/GRIMES CASA OL	\$ 29.82
01/22/2015	CITIBANK CORPORATE CARD	2055117910124000	6399	CLASSROOM PICS/ WALGREENS	\$ 25.00
01/22/2015	CITIBANK CORPORATE CARD	2055117910124000	6499	12/15/14 SK/JENKINS CASA	\$ 76.95
01/22/2015	CITIBANK CORPORATE CARD	2055117910824000	6499	12/17/14 FR/RICE CASA OLE	\$ 14.85
01/22/2015	CITIBANK CORPORATE CARD	2055117910924000	6499	12/12/14 CV/POLK CASA OLE	\$ 17.82
01/22/2015	CITIBANK CORPORATE CARD	205513PD81124000	6411	CH/GRIMES - REGISTRATION	\$ 100.00
01/22/2015	CITIBANK CORPORATE CARD	205513PD81124000	6411	CV/MWARABU REGIS EC WINTE	\$ 100.00
01/22/2015	CITIBANK CORPORATE CARD	205513PD81124000	6411	GP/HARRISON - REGIS FOR E	\$ 100.00
01/22/2015	CITIBANK CORPORATE CARD	205513PD81124000	6411	RP/ELBEL REGIS FOR EC WIN	\$ 100.00
01/22/2015	CITIBANK CORPORATE CARD	205513PD81124000	6411	SWV BISHOP - REGIS EC WIN	\$ 100.00
01/22/2015	CITIBANK CORPORATE CARD	205513PD81124000	6411	SWV/HOEFS - REGIS EC WINT	\$ 100.00
01/22/2015	CITIBANK CORPORATE CARD	205513PD81124000	6411	SWV/HONEYCUTT-REGIS EC WI	\$ 100.00
01/22/2015	CITIBANK CORPORATE CARD	2055210081124000	6411	WEBINAR: ENVIRONMENTAL HE	\$ 99.83
01/22/2015	CITIBANK CORPORATE CARD	2055210081124000	6411	WEBINAR: FY 15 HEAD START	\$ 130.65
01/22/2015	CITIBANK CORPORATE CARD	20552100811240EH	6411	WEBINAR: ENVIRONMENTAL HE	\$ 49.17
01/22/2015	CITIBANK CORPORATE CARD	20552100811240EH	6411	WEBINAR: FY 15 HEAD START	\$ 64.35
01/22/2015	CITIBANK CORPORATE CARD	205533HE81124000	6399	DIAPERS FOR HS CLASSROOMS	\$ 23.99
01/22/2015	CITIBANK CORPORATE CARD	2115130010124000	6411	MARSHALL MDYGDNS 12/3	\$ 246.34
01/22/2015	CITIBANK CORPORATE CARD	2115130010424000	6411	HAMILTON BAYMONT 12/4	\$ 230.88
01/22/2015	CITIBANK CORPORATE CARD	2115130010424000	6411	HAMILTON CR BAYMT12/8	\$ (15.06)

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01/22/2015	CITIBANK CORPORATE CARD	2245310088123000	6411	DANIEL HILTON 12/3-6	\$ 336.81
01/22/2015	CITIBANK CORPORATE CARD	2245310088123000	6411	HILTON HOLLIS 12/3-6	\$ 336.81
01/22/2015	CITIBANK CORPORATE CARD	2405350093299000	6399	LUNCH COCOLOC 12/18	\$ 63.51
01/22/2015	CITIBANK CORPORATE CARD	461511S510211000	6412	CHUCK-E-CHEESE FIELD LESS	\$ 125.90
01/22/2015	CITIBANK CORPORATE CARD	4615230000199000	6399	NEELY T&A CKS	\$ 184.98
01/22/2015	CITIBANK CORPORATE CARD	4615230000199000	6499	LUNCHEON FOR STAFF HOLIDAY	\$ 1,740.90
01/22/2015	CITIBANK CORPORATE CARD	4615230000399000	6399	NEELY T&A CKS	\$ 184.98
01/22/2015	CITIBANK CORPORATE CARD	4615230020299000	6499	STAFF CHRISTMAS PARTY DEC	\$ 958.75
01/22/2015	CITIBANK CORPORATE CARD	461536S204199000	6499	CERMIN CKNEXP 12/15	\$ 55.23
01/22/2015	CITIBANK CORPORATE CARD	461536S304199000	6499	CERMIN CKNEXP 12/15	\$ 55.22
01/22/2015	CITIBANK CORPORATE CARD	4615610081299000	6499	DONATED FUNDS FOR TIPS -	\$ 90.00
01/22/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	EMERGENCY BALLAST - SHOP	\$ 480.00
01/22/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	HALCO LAMPS USED AT FORES	\$ 62.67
01/22/2015	DORIAN CROWDER	199536GH00191AAA	6216	1/9 CS	\$ 95.00
01/22/2015	DORIAN CROWDER	199536GH00191AAA	6216	1/9 CS TVL	\$ 15.00
01/22/2015	CUMMINS SOUTHERN PLAINS LLC	1995510092599065	6299	PM CONTRACT FOR ADMINISTR	\$ 1,049.00
01/22/2015	DANIELS FUNDRAISING	4615110011011000	6399	PEPPERMINT VILLAGE GIFT S	\$ 6,971.03
01/22/2015	DD ELECTRONICS	69138100002990TK	6396	24-12 UTP-CMP SOL BC CAT	\$ 142.50
01/22/2015	DD ELECTRONICS	69138100002990TK	6396	CABLE, 24 AWG, 12 PAIR, E	\$ 265.50
01/22/2015	DD ELECTRONICS	69138100002990TK	6396	ELECTRONICS LABOR - HELPE	\$ 540.00
01/22/2015	DD ELECTRONICS	69138100002990TK	6396	ELECTRONICS LABOR - SUPER	\$ 247.50
01/22/2015	DD ELECTRONICS	69138100002990TK	6396	ELECTRONICS LABOR - TECHN	\$ 237.50
01/22/2015	DD ELECTRONICS	69138100002990TK	6396	MISC. SUPPLIES AND MATEIR	\$ 25.00
01/22/2015	DD ELECTRONICS	69138100002990TK	6396	MISC. SUPPLIES MOUNTING A	\$ 20.00
01/22/2015	DD ELECTRONICS	69138100002990TK	6396	VOICE, 66 BLOCK W/BRACKET	\$ 37.05
01/22/2015	PRENTICE DEBOSE	199536BH04291AAA	6216	1/15 BRENHAM	\$ 60.00
01/22/2015	PRENTICE DEBOSE	199536BH04291AAA	6216	1/15 BRENHAM TVL	\$ 15.00
01/22/2015	DECOCRETE INC	1995510092599065	6247	FLOOR REPAIRS DONE AT AMC	\$ 2,250.00
01/22/2015	DEMCO INC	19951200109990CV	6399	BID ID C5MP53	\$ 181.53
01/22/2015	DESIGN SECURITY CONTROLS LTD	69138100001990TK	6639	AMCHS	\$ 47,715.00
01/22/2015	DESIGN SECURITY CONTROLS LTD	69138100105990TK	6639	ROCK PRAIRIE	\$ 28,397.25
01/22/2015	DESIGN SECURITY CONTROLS LTD	69138100746990TK	6639	TRANSPORTATION	\$ 7,449.27
01/22/2015	KORY DOUGLAS	199536GH00191AAA	6216	1/9 CS	\$ 55.00
01/22/2015	KORY DOUGLAS	199536GH00191AAA	6216	1/9 CS TVL	\$ 15.00
01/22/2015	WILNA M DURHAM	1995110088123031	6411	DEC MILEAGE	\$ 48.72
01/22/2015	ED PHILLIPS PLUMBING	1995510092599065	6247	INSTALLED THREADOLETS IN	\$ 2,070.22
01/22/2015	EDMENTUM HOLDINGS INC	19951100108110FR	6329	STUDY ISLAND TEXAS 3RD GR	\$ 188.70
01/22/2015	EDMENTUM HOLDINGS INC	19951100108110FR	6329	STUDY ISLAND TEXAS 4TH GR	\$ 377.40
01/22/2015	EDUCATION SERVICE CENTER REGION 4	3855310088123000	6411	GALLAHER #1085087	\$ 45.00

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
01/22/2015	STACY L EDWARDS	1995130000123031	6411	F REIMB 12/12 HUNTSVL	\$ 15.12
01/22/2015	ELITE SPORTSWEAR LP	199536CY00191AAA	6399	L1049 COLOR 016 WARM U	\$ 88.50
01/22/2015	ELITE SPORTSWEAR LP	199536CY00191AAA	6399	SHIPPING	\$ 8.99
01/22/2015	ENTERPRISE RENT A CAR	199536CH00199C01	6412	AMCHS PORTION OF VAN RENT	\$ 51.54
01/22/2015	ENTERPRISE RENT A CAR	199536CH00399C03	6412	CSHS PORTION OF VAN RENTA	\$ 51.55
01/22/2015	EQUIPMENT DEPOT LTD	1995510092399063	6249	LABOR	\$ 45.00
01/22/2015	EQUIPMENT DEPOT LTD	1995510092399063	6249	SERVICE FUEL SURCHARGE	\$ 12.00
01/22/2015	KEARBY L ETHEREDGE	199536CH00399C03	6412	F REIMB 1/10 WACO	\$ 36.00
01/22/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	WEED KILLER AND SOLVENT/C	\$ 625.76
01/22/2015	FASTSERV SUPPLY INC	1995340092299062	6319	1047888 F41300#2X2 DRILL	\$ 114.87
01/22/2015	FCCLA LOCK BOX OPERATION	1995360000322038	6412	CHAPTER 131701 ASSESSMENT	\$ 10.00
01/22/2015	FCCLA LOCK BOX OPERATION	1995360000322038	6412	CHAPTER 131701 MEMBER/ADV	\$ 352.00
01/22/2015	FCCLA LOCK BOX OPERATION	1995360000322038	6412	MYSTERY BASKET	\$ 66.00
01/22/2015	FCCLA LOCK BOX OPERATION	1995360000322038	6412	STAR AND PROFICIENCY EVEN	\$ 330.00
01/22/2015	FIRETRON INC	69138100001990TK	6639	INSTALL PA SYSTEM - AMCHS	\$ 93,708.95
01/22/2015	FIRETRON INC	69138100102990TK	6639	INSTALL PA SYSTEM- CH	\$ 23,604.65
01/22/2015	FIRETRON INC	69138100109990TK	6639	INSTALL PA SYSTEM - CV	\$ 14,033.40
01/22/2015	FIRETRON INC	1995230000399003	6397	DOUBLE BRACKET FOR DIGIT	\$ 80.00
01/22/2015	FIRETRON INC	1995230000399003	6397	ESTIMATED SHIPPING/HANDLI	\$ 10.00
01/22/2015	FLINN SCIENTIFIC INC	690981Z274899090	6397	FUNCTIONING LUNG MODEL CA	\$ 30.56
01/22/2015	FLINN SCIENTIFIC INC	690981Z274899090	6397	LUNG MODEL CATALOG#FB1136	\$ 75.56
01/22/2015	FLINN SCIENTIFIC INC	690981Z274899090	6397	LUNG MODEL STUDENT LABORA	\$ 32.85
01/22/2015	FLINN SCIENTIFIC INC	690981Z274899090	6399	BIO-HAZARD BAG, PK25 CATA	\$ 118.53
01/22/2015	FLINN SCIENTIFIC INC	690981Z274899090	6399	EXERCISE, C02 AND RESPIRA	\$ 85.19
01/22/2015	FLINN SCIENTIFIC INC	690981Z274899090	6399	GLUCOSE TEST STRIPS CATAL	\$ 33.30
01/22/2015	FLINN SCIENTIFIC INC	690981Z274899090	6399	THE CORONER'S REPORT - UR	\$ 45.81
01/22/2015	FLOWERS BAKING COMPANY OF SAN	2405350000199000	6341	JANUARY INVOICES	\$ 264.80
01/22/2015	FLOWERS BAKING COMPANY OF SAN	2405350000399000	6341	JANUARY INVOICES	\$ 259.20
01/22/2015	FLOWERS BAKING COMPANY OF SAN	2405350004199000	6341	JANUARY INVOICES	\$ 183.04
01/22/2015	FLOWERS BAKING COMPANY OF SAN	2405350004299000	6341	JANUARY INVOICES	\$ 333.12
01/22/2015	FLOWERS BAKING COMPANY OF SAN	2405350010199000	6341	JANUARY INVOICES	\$ 209.44
01/22/2015	FLOWERS BAKING COMPANY OF SAN	2405350010299000	6341	JANUARY INVOICES	\$ 241.76
01/22/2015	FLOWERS BAKING COMPANY OF SAN	2405350010499000	6341	JANUARY INVOICES	\$ 300.80
01/22/2015	FLOWERS BAKING COMPANY OF SAN	2405350010599000	6341	JANUARY INVOICES	\$ 144.48
01/22/2015	FLOWERS BAKING COMPANY OF SAN	2405350010799000	6341	JANUARY INVOICES	\$ 110.08
01/22/2015	FLOWERS BAKING COMPANY OF SAN	2405350010899000	6341	JANUARY INVOICES	\$ 112.96
01/22/2015	FLOWERS BAKING COMPANY OF SAN	2405350010999000	6341	JANUARY INVOICES	\$ 146.56
01/22/2015	FLOWERS BAKING COMPANY OF SAN	2405350011099000	6341	JANUARY INVOICES	\$ 156.80
01/22/2015	FLOWERS BAKING COMPANY OF SAN	2405350020199000	6341	JANUARY INVOICES	\$ 87.84

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01/22/2015	FLOWERS BAKING COMPANY OF SAN	2405350020299000	6341	JANUARY INVOICES	\$ 112.16
01/22/2015	JARRELL FLOWERS	199536BH00391AAA	6216	1/9 AMC	\$ 80.00
01/22/2015	JARRELL FLOWERS	199536BH00391AAA	6216	1/9 AMC TVL	\$ 15.00
01/22/2015	JARRELL FLOWERS	199536GH00391AAA	6216	BRYAN 1/13	\$ 40.00
01/22/2015	JARRELL FLOWERS	199536GH00391AAA	6216	BRYAN 1/13 TVL	\$ 15.00
01/22/2015	JOHN FULLER	199536UL00199C01	6299	JUDGING FEES FOR UIL EVEN	\$ 75.00
01/22/2015	G&K SERVICES	1995340092299062	6395	DECEMBER UNIFORM RENTALS	\$ 561.24
01/22/2015	G&K SERVICES	1995340092299062	6395	NOVEMBER UNIFORM RENTAL	\$ 550.56
01/22/2015	DANIELA GARZA	1995	2181.00	REFUND FOR TEXTBOOK	\$ 98.97
01/22/2015	GBC NORTH AMERICAN DIRECT SALES	1995110004111041	6399	WORKROOM LAMINATOR MAINT.	\$ 490.93
01/22/2015	GF EDUCATORS INC	1995110010524033	6399	3 RTB 3RD GRADE TEACHE	\$ 29.95
01/22/2015	GF EDUCATORS INC	1995110010524033	6399	4 RTB 4TH GRADE TEACHER	\$ 29.95
01/22/2015	GF EDUCATORS INC	1995110010524033	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.00
01/22/2015	GLAZIER FOODS CORP	2405350000199000	6341	JANUARY INVOICES	\$ 9,208.69
01/22/2015	GLAZIER FOODS CORP	2405350000199000	6342	JANUARY INVOICES	\$ 700.52
01/22/2015	GLAZIER FOODS CORP	2405350000399000	6341	JANUARY INVOICES	\$ 6,825.03
01/22/2015	GLAZIER FOODS CORP	2405350000399000	6342	JANUARY INVOICES	\$ 524.34
01/22/2015	GLAZIER FOODS CORP	2405350004199000	6341	JANUARY INVOICES	\$ 2,618.67
01/22/2015	GLAZIER FOODS CORP	2405350004199000	6342	JANUARY INVOICES	\$ 160.63
01/22/2015	GLAZIER FOODS CORP	2405350004299000	6341	JANUARY INVOICES	\$ 2,562.27
01/22/2015	GLAZIER FOODS CORP	2405350004299000	6342	JANUARY INVOICES	\$ 284.38
01/22/2015	GLAZIER FOODS CORP	2405350010199000	6341	JANUARY INVOICES	\$ 1,823.87
01/22/2015	GLAZIER FOODS CORP	2405350010199000	6342	JANUARY INVOICES	\$ 269.27
01/22/2015	GLAZIER FOODS CORP	2405350010299000	6341	JANUARY INVOICES	\$ 1,960.84
01/22/2015	GLAZIER FOODS CORP	2405350010299000	6342	JANUARY INVOICES	\$ 169.95
01/22/2015	GLAZIER FOODS CORP	2405350010499000	6341	JANUARY INVOICES	\$ 2,628.30
01/22/2015	GLAZIER FOODS CORP	2405350010499000	6342	JANUARY INVOICES	\$ 249.62
01/22/2015	GLAZIER FOODS CORP	2405350010599000	6341	JANUARY INVOICES	\$ 1,863.32
01/22/2015	GLAZIER FOODS CORP	2405350010599000	6342	JANUARY INVOICES	\$ 223.94
01/22/2015	GLAZIER FOODS CORP	2405350010799000	6341	JANUARY INVOICES	\$ 1,112.88
01/22/2015	GLAZIER FOODS CORP	2405350010799000	6342	JANUARY INVOICES	\$ 48.95
01/22/2015	GLAZIER FOODS CORP	2405350010899000	6341	JANUARY INVOICES	\$ 1,366.18
01/22/2015	GLAZIER FOODS CORP	2405350010899000	6342	JANUARY INVOICES	\$ 110.44
01/22/2015	GLAZIER FOODS CORP	2405350010999000	6341	JANUARY INVOICES	\$ 1,943.01
01/22/2015	GLAZIER FOODS CORP	2405350010999000	6342	JANUARY INVOICES	\$ 378.27
01/22/2015	GLAZIER FOODS CORP	2405350011099000	6341	JANUARY INVOICES	\$ 1,968.67
01/22/2015	GLAZIER FOODS CORP	2405350011099000	6342	JANUARY INVOICES	\$ 176.60
01/22/2015	GLAZIER FOODS CORP	2405350020199000	6341	JANUARY INVOICES	\$ 3,335.32
01/22/2015	GLAZIER FOODS CORP	2405350020199000	6342	JANUARY INVOICES	\$ 311.36

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01/22/2015	GLAZIER FOODS CORP	2405350020299000	6341	JANUARY INVOICES	\$ 2,158.26
01/22/2015	GLAZIER FOODS CORP	2405350020299000	6342	JANUARY INVOICES	\$ 172.93
01/22/2015	GLAZIER FOODS CORP	240535VS93299000	6343	JANUARY INVOICES	\$ 852.23
01/22/2015	DONALD A GOODIE JR	199536BH04291AAA	6216	1/15 BRENHAM	\$ 60.00
01/22/2015	DONALD A GOODIE JR	199536BH04291AAA	6216	1/15 BRENHAM TVL	\$ 15.00
01/22/2015	DONALD A GOODIE JR	199536GH00191AAA	6216	1/12 N ZULCH	\$ 40.00
01/22/2015	DONALD A GOODIE JR	199536GH00191AAA	6216	1/12 N ZULCH TVL	\$ 15.00
01/22/2015	GOODMAN DISTRIBUTION INC	1995510092599065	6319	EXPANSION VALVE	\$ 88.21
01/22/2015	GOPHER SPORT	199536BR00191AAA	6397	89-709 TITAN MAX BALL C	\$ 449.00
01/22/2015	GOPHER SPORT	199536BR00191AAA	6397	SHIPPING	\$ 76.33
01/22/2015	GRAINGER/W W GRAINGER INC	1995	1311	BATTERY AA ALKALINE, PK24	\$ 324.50
01/22/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6249	REPAIR WINDSOR CUTTER AUT	\$ 552.30
01/22/2015	MICHELLE L GUYTON	1995110088123031	6411	DEC MILEAGE	\$ 62.33
01/22/2015	BECKY HALL	1995110088123031	6411	DEC MILEAGE	\$ 20.83
01/22/2015	HANDWRITING WITHOUT TEARS	2115110010224000	6399	HANDWRITING W/O TEARS GRA	\$ 394.90
01/22/2015	BRADAN HARRIS	199536BH00191AAA	6216	1/13 RUDDER	\$ 80.00
01/22/2015	BRADAN HARRIS	199536BH00191AAA	6216	1/13 RUDDER TVL	\$ 15.00
01/22/2015	BRADAN HARRIS	199536GH00191AAA	6216	1/9 CS	\$ 40.00
01/22/2015	BRADAN HARRIS	199536GH00191AAA	6216	1/9 CS TVL	\$ 15.00
01/22/2015	KALE KRISTIAN HARRIS	199536GH00191AAA	6216	1/9 CS	\$ 40.00
01/22/2015	KALE KRISTIAN HARRIS	199536GH00191AAA	6216	1/9 CS TVL	\$ 15.00
01/22/2015	CINDY A HARRISON	1995110088123031	6411	DECEMBER MILEAGE	\$ 12.38
01/22/2015	HD SUPPLY WATERWORKS LTD	1995510092599065	6319	PLUMBING PARTS USED AT AM	\$ 149.78
01/22/2015	HEINEMANN	19951100108110FR	6329	9780325027296 - THE NEW G	\$ 12.25
01/22/2015	HEINEMANN	19951100108110FR	6329	9780325027302 - PLENTY OF	\$ 12.25
01/22/2015	HEINEMANN	19951100108110FR	6329	9780325027609 - THE BEST	\$ 12.25
01/22/2015	HEINEMANN	19951100108110FR	6329	9788325027333 - A SECRET	\$ 12.25
01/22/2015	HEINEMANN	1995110020224033	6329	ISBN# 978-0-325-03396-9 G	\$ 17.50
01/22/2015	HEINEMANN	1995110020224033	6329	SHIPPING	\$ 7.00
01/22/2015	DANIEL HORN	199536UL00199C01	6299	JUDGING FEES FOR UIL EVEN	\$ 75.00
01/22/2015	HUNTSVILLE ISD	199536BG00191AAA	6412.FI	ENTRY-AMCHS-B-GOLF	\$ 430.00
01/22/2015	HUNTSVILLE ISD	199536BG00191AAA	6412.FI	ENTRY-AMCHS-B-GOLF	\$ 420.00
01/22/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	901 - TP4J3 - BW COPIES	\$ 4.73
01/22/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR100 UFTJX - FR100	\$ 44.76
01/22/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR200 - 4M1UM - BW COPIES	\$ 28.68
01/22/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR300 - P43TH - BW COPIES	\$ 63.41
01/22/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR400 FW7UX - BW COPIES	\$ 24.70
01/22/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR500 - H61FA - BW COPIES	\$ 38.64
01/22/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FRCOMPLAB ARUYT - BW COPI	\$ 12.17

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01/22/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	WORKROOM - KH4MW - COLOR	\$ 402.71
01/22/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	WORKROOM KH4MW - BW COPIE	\$ 18.17
01/22/2015	IMAGENET CONSULTING LLC	19951200108990FR	6249.PI	LIBRARY - UMEJH - BW COPI	\$ 3.43
01/22/2015	IMAGENET CONSULTING LLC	19952300108990FR	6249.PI	OFFICE P2FRW - BW COPIES	\$ 41.90
01/22/2015	IMAGENET CONSULTING LLC	19952300108990FR	6249.PI	OFFICE P2FRW - COLOR COPI	\$ 142.38
01/22/2015	IMAGENET CONSULTING LLC	1995510092399063	6249.PI	PURCHASING H4JFM - BW COP	\$ 19.97
01/22/2015	IMAGENET CONSULTING LLC	1995510092399063	6249.PI	PURCHASING H4JFM - CLR	\$ 54.63
01/22/2015	TARA JACKSON	199536GH04191AAA	6216	1/15 BRENHAM	\$ 60.00
01/22/2015	TARA JACKSON	199536GH04191AAA	6216	1/15 BRENHAM TVL	\$ 15.00
01/22/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	ASH10169 TURQUOISE CHEV	\$ 5.39
01/22/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	CD-108182 FRESH SORBET	\$ 2.69
01/22/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	CD-130056 3"EZ LETTERS	\$ 2.24
01/22/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	CTP6510 PAISLEY IN TURQ	\$ 1.79
01/22/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	EP-LRN802 INERENCE-SCHO	\$ 9.87
01/22/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	PAC001328 FOLDER HOLDER	\$ 7.73
01/22/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	PAC101155 HYPER COLORS	\$ 3.64
01/22/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	PAC101169 COLORFUL ASST.	\$ 6.16
01/22/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	REP30801 PIONEER GLOBE	\$ 33.72
01/22/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	SC-553079 OUR BULLY FRE	\$ 5.84
01/22/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	SC-565377 POP CHARTS	\$ 1.57
01/22/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	SC-56538 POP CHARTS	\$ 1.57
01/22/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	SC-565389 POP CHARTS	\$ 1.57
01/22/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	SC-915291 INSTANT PERSON	\$ 5.84
01/22/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	SE-112 LARGE STARS	\$ 1.61
01/22/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	T-85175 MOROCCAN BORDER	\$ 1.79
01/22/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	T-85183 BOLDER BORDER	\$ 1.80
01/22/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	TCR6548 STAR STUDENT	\$ 6.73
01/22/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	TCR6569 CHARACTER TRAIT	\$ 4.49
01/22/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	TEC61226 CHOOSE AND DO	\$ 7.17
01/22/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	TEC61375 FOLD & READ NO	\$ 8.07
01/22/2015	RUSSELL JAMES	199536GH00391AAA	6216	1/13 BRYAN	\$ 95.00
01/22/2015	RUSSELL JAMES	199536GH00391AAA	6216	1/13 BRYAN TVL	\$ 15.00
01/22/2015	JASONS DELI	1995130081131033	6499	FOOD FOR AVID CC MTG JAN.	\$ 43.74
01/22/2015	JASONS DELI	1995130081131033	6499	TIP FOR DRIVER	\$ 10.00
01/22/2015	JASONS DELI	205561PI81124000	6499	1/9/15 LUNCH FOR PC BUDGE	\$ 48.22
01/22/2015	JASONS DELI	205561PI811240EH	6499	1/9/15 LUNCH FOR PC BUDGE	\$ 23.75
01/22/2015	JASONS DELI	19952300108990FR	6499	RUNNING P.O. FOR LEADERSH	\$ 61.61
01/22/2015	JASONS DELI	199536UL00199C01	6499	PARTICIPANT MEALS FOR UIL	\$ 264.00
01/22/2015	JASONS DELI	1995410070299081	6499	RPO FOR FOOD FOR BOARD ME	\$ 162.87

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01/22/2015	JASONS DELI	461536S200199000	6499	BOX LUNCHES - LIGHTER COM	\$ 2,040.00
01/22/2015	MICHELLE L JEDLICKA	199513SC00199001	6411	F REIMB 1/9-10 AUS	\$ 17.26
01/22/2015	JW PEPPER AND SON INC	199511OR04111041	6399	ADAGIO CATABILE BY BEETHO	\$ 21.00
01/22/2015	JW PEPPER AND SON INC	199511OR04111041	6399	FANTASIA ON A THEME FROM	\$ 18.00
01/22/2015	JW PEPPER AND SON INC	199511OR04111041	6399	LAS MARIPOSAS BY SPATA 59	\$ 18.00
01/22/2015	JW PEPPER AND SON INC	199511OR04111041	6399	ORCHESTRA SCORES	\$ 18.00
01/22/2015	JW PEPPER AND SON INC	199511OR04111041	6399	SHIPPING/ HANDILING	\$ 10.99
01/22/2015	JW PEPPER AND SON INC	199511OR04111041	6399	TOCCATINA BY HOFELDT 2278	\$ 18.00
01/22/2015	KATY ISD ATHLETICS	199536BG00191AAA	6412.FI	ENTRY-AMCHS-B-GOLF	\$ 70.00
01/22/2015	KD TIMMONS INC	1995340092299062	6311	INV TO123249 265 GALLON	\$ 766.68
01/22/2015	KAY W KIPP	1995110088123031	6411	DECEMBER MILEAGE	\$ 29.88
01/22/2015	JEANNE KOLBE	1995410074399043	6411	M REIMB 1/14 MANR/RR	\$ 121.56
01/22/2015	MATT KRENEK	199536GH00391AAA	6216	1/13 BRYAN	\$ 95.00
01/22/2015	MATT KRENEK	199536GH00391AAA	6216	1/13 BRYAN TVL	\$ 15.00
01/22/2015	MATT KRENEK	199536BH00391AAA	6216	1/9 AMC	\$ 95.00
01/22/2015	MATT KRENEK	199536BH00391AAA	6216	1/9 AMC TVL	\$ 15.00
01/22/2015	LAWSON PRODUCTS INC	1995340092299062	6319	BUS \SHOP SUPPLIES	\$ 49.14
01/22/2015	LAWSON PRODUCTS INC	1995340092299062	6319	BUS/SHOP SUPPLIES	\$ 49.14
01/22/2015	LAWSON PRODUCTS INC	1995340092299062	6319	SHOP/BUS SUPPLIES	\$ 49.13
01/22/2015	LISLE VIOLIN SHOP	199511OR04111041	6249	REPAIRS AND SUPPLIES	\$ 90.00
01/22/2015	LISLE VIOLIN SHOP	199511OR202110CG	6249	BASS REPAIR SERIAL # 406-	\$ 250.00
01/22/2015	LISLE VIOLIN SHOP	199511OR202110CG	6249	BRIDGE	\$ 56.00
01/22/2015	LISLE VIOLIN SHOP	199511OR202110CG	6249	DESPIAU CELLO BRIDGE	\$ 30.00
01/22/2015	LISLE VIOLIN SHOP	199511OR202110CG	6249	NUT - RECUT	\$ 15.00
01/22/2015	LISLE VIOLIN SHOP	199511OR202110CG	6249	REPAIR 2 RIB CRACKS	\$ 50.00
01/22/2015	LISLE VIOLIN SHOP	199511OR202110CG	6249	REPAIR TOP CRACK	\$ 30.00
01/22/2015	LISLE VIOLIN SHOP	199511OR202110CG	6249	SOOUND POST PATCH	\$ 475.00
01/22/2015	LUCKS MUSIC LIBRARY	199511OR202110CG	6399	34691 AFRICAN SONG AND RO	\$ 37.80
01/22/2015	LUCKS MUSIC LIBRARY	199511OR202110CG	6399	39980 CELTIC CELEBRATION	\$ 40.50
01/22/2015	LUCKS MUSIC LIBRARY	199511OR202110CG	6399	40544 UKRAINIAN FOLK SONG	\$ 40.50
01/22/2015	LUCKS MUSIC LIBRARY	199511OR202110CG	6399	SHIPPING	\$ 11.41
01/22/2015	WENDY LUECKEMEYER	199536GH04191AAA	6216	1/15 BRENHAM	\$ 60.00
01/22/2015	WENDY LUECKEMEYER	199536GH04191AAA	6216	1/15 BRENHAM TVL	\$ 15.00
01/22/2015	WENDY LUECKEMEYER	199536GH00191AAA	6216	1/12 NZULCH	\$ 40.00
01/22/2015	WENDY LUECKEMEYER	199536GH00191AAA	6216	1/12 NZULCH TVL	\$ 15.00
01/22/2015	MARY LUNA	2405000000100000	5751	ISAIAH LUNA-CN REFUND	\$ 6.20
01/22/2015	PRENTISS MADISON	199536BH00191AAA	6216	1/13 RUDDER	\$ 95.00
01/22/2015	PRENTISS MADISON	199536BH00191AAA	6216	1/13 RUDDER TVL	\$ 15.00
01/22/2015	CLINT MAGILL	199536BH00391AAA	6216	1/9 AMC	\$ 80.00

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
01/22/2015	CLINT MAGILL	199536BH00391AAA	6216	1/9 AMC TVL	\$ 15.00
01/22/2015	MAGNOLIA HIGH SCHOOL GOLF	199536BG00191AAA	6412.FI	ENTRY-AMCHS-B-GOLF	\$ 375.00
01/22/2015	RANDY MALAZZO	199536GH00391AAA	6216	1/13 BRYAN	\$ 55.00
01/22/2015	RANDY MALAZZO	199536GH00391AAA	6216	1/13 BRYAN TVL	\$ 15.00
01/22/2015	TJ MARCUM	199536BH00191AAA	6216	1/13 RUDDER	\$ 95.00
01/22/2015	TJ MARCUM	199536BH00191AAA	6216	1/13 RUDDER TVL	\$ 15.00
01/22/2015	DAVID MARTIN	199536CK00191AAA	6216	1/13 NAVASOTA	\$ 80.00
01/22/2015	DAVID MARTIN	199536CK00191AAA	6216	1/13 NAVASOTA TVL	\$ 15.00
01/22/2015	LILY MARTINEZ	1995110088123031	6411	DECEMBER MILEAGE	\$ 17.86
01/22/2015	JUSTIN E MCKOWN	199536BG00191AAA	6412	MEALS-AMCHS-B-GOLF	\$ 210.00
01/22/2015	JUSTIN E MCKOWN	199536BG00191AAA	6412	MEALS-AMCHS-B-GOLF	\$ 42.00
01/22/2015	JUSTIN E MCKOWN	199536BG00191AAA	6412	MEALS-AMCHS-B-GOLF	\$ (42.00)
01/22/2015	M-F ATHLETIC LLC	199536BR00191AAA	6397	8625 UCS BOX COLLAR	\$ 485.00
01/22/2015	M-F ATHLETIC LLC	199536BR00191AAA	6397	SHIPPING	\$ 39.75
01/22/2015	M-F ATHLETIC LLC	199536BR00391AAA	6397	8625 UCS BOX COLLAR	\$ 485.00
01/22/2015	M-F ATHLETIC LLC	199536BR00391AAA	6397	SHIPPING	\$ 39.75
01/22/2015	M-F ATHLETIC LLC	199536BR04291AAA	6397	8625 UCS BOX COLLAR	\$ 485.00
01/22/2015	M-F ATHLETIC LLC	199536BR04291AAA	6397	SHIPPING	\$ 39.75
01/22/2015	M-F ATHLETIC LLC	199536GR04191AAA	6397	8625 UCS BOX COLLAR	\$ 485.00
01/22/2015	M-F ATHLETIC LLC	199536GR04191AAA	6397	SHIPPING	\$ 39.75
01/22/2015	M-F ATHLETIC LLC	199536GR04191AAA	6397	A10100 ALTIUS POLE 10' 1	\$ 220.00
01/22/2015	M-F ATHLETIC LLC	199536GR04191AAA	6397	A115115 ALTIUS POLE 11'5"	\$ 252.00
01/22/2015	M-F ATHLETIC LLC	199536GR04191AAA	6397	A124120 ALTIUS POLE 12' 4	\$ 265.00
01/22/2015	M-F ATHLETIC LLC	199536GR04191AAA	6397	A124125 ALTIUS POLE 12'4	\$ 265.00
01/22/2015	MARK A MINATREA	199536BH00191AAA	6411	M REIMB MONTGRY 12/12	\$ 53.77
01/22/2015	MONOGRAMS & MORE	199536BB00191AAA	6399	RICHARDSON PT S65 FITTED	\$ 540.00
01/22/2015	MONOGRAMS & MORE	461536S304199000	6343	BOYS ATHLETICS- SHIRTS FO	\$ 192.50
01/22/2015	MONOGRAMS & MORE	199536GH00191AAA	6399	8000 GILDAN 50/50 POLYSTE	\$ 313.00
01/22/2015	MONOGRAMS & MORE	199536BB00191AAA	6399	ADM21957 SHOE	\$ 86.25
01/22/2015	KAYCE MOORE JONES	1995110088123031	6411	DEC MILEAGE	\$ 57.62
01/22/2015	NAPA AUTO PARTS	1995110000122038	6399	*RUNNING PO AG-AMCHS*	\$ 229.12
01/22/2015	NAPA AUTO PARTS	1995340092299062	6319	DECEMBER PARTS	\$ 954.68
01/22/2015	NAPA AUTO PARTS	1995340092299062	6319	PARTS SUPPLIES 11/21-11/2	\$ 691.26
01/22/2015	NAPA AUTO PARTS	1995340092299062	6319	PARTS SUPPLIES DECEMBER 1	\$ 1,623.66
01/22/2015	NASCO	199511SC202110CG	6399	ESTIMATED SHIPPING	\$ 9.42
01/22/2015	NASCO	199511SC202110CG	6399	SB41941M FOSSIL COLLECTIO	\$ 21.60
01/22/2015	NATIONWIDE LEARNING LLC	4815111810911000	6329	CEC (19.95) CLASSBOOK RE	\$ 239.40
01/22/2015	OAK FARMS DAIRY	2405350000199000	6341	JANUARY INVOICES	\$ 1,395.76
01/22/2015	OAK FARMS DAIRY	2405350000399000	6341	JANUARY INVOICES	\$ 1,611.92

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01/22/2015	OAK FARMS DAIRY	2405350004199000	6341	JANUARY INVOICES	\$ 1,015.95
01/22/2015	OAK FARMS DAIRY	2405350004299000	6341	JANUARY INVOICES	\$ 1,632.26
01/22/2015	OAK FARMS DAIRY	2405350010199000	6341	JANUARY INVOICES	\$ 1,341.02
01/22/2015	OAK FARMS DAIRY	2405350010299000	6341	JANUARY INVOICES	\$ 2,018.30
01/22/2015	OAK FARMS DAIRY	2405350010499000	6341	JANUARY INVOICES	\$ 1,943.81
01/22/2015	OAK FARMS DAIRY	2405350010599000	6341	JANUARY INVOICES	\$ 1,612.00
01/22/2015	OAK FARMS DAIRY	2405350010799000	6341	JANUARY INVOICES	\$ 1,124.31
01/22/2015	OAK FARMS DAIRY	2405350010899000	6341	JANUARY INVOICES	\$ 1,097.30
01/22/2015	OAK FARMS DAIRY	2405350010999000	6341	JANUARY INVOICES	\$ 1,408.80
01/22/2015	OAK FARMS DAIRY	2405350011099000	6341	JANUARY INVOICES	\$ 1,774.48
01/22/2015	OAK FARMS DAIRY	2405350020199000	6341	JANUARY INVOICES	\$ 1,855.78
01/22/2015	OAK FARMS DAIRY	2405350020299000	6341	JANUARY INVOICES	\$ 1,097.23
01/22/2015	OAK RIDGE HIGH SCHOOL	199536BG00191AAA	6412.FI	ENTRY-AMCHS-B-GOLF	\$ 70.00
01/22/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	DURACELL - 3 VOLT HOME ME	\$ 3.41
01/22/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	OFFICEMAX-THERMAL CALCULA	\$ 23.72
01/22/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	SOFTALK PHONE SHOULDER RE	\$ 31.17
01/22/2015	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 46.82
01/22/2015	OFFICE MAX NORTH AMERICA INC	205521OF811240EH	6399	OFFICE SUPPLIES	\$ 38.91
01/22/2015	OFFICE MAX NORTH AMERICA INC	1995510092699066	6399	CALENDAR AND INK CARTRIDG	\$ 146.96
01/22/2015	OFFICE MAX NORTH AMERICA INC	2405350093299000	6399	PC SPEAKERS	\$ 60.80
01/22/2015	OFFICE MAX NORTH AMERICA INC	1995310000199001	6399	LABELS FOR COUNSELING OFF	\$ 138.54
01/22/2015	OFFICE MAX NORTH AMERICA INC	1995	1311	ECONOMY STAINLESS STEEL S	\$ 117.00
01/22/2015	OFFICE MAX NORTH AMERICA INC	69138100748990A7	6397	HON 2090 SERIES PILLOW SO	\$ 389.99
01/22/2015	OFFICE MAX NORTH AMERICA INC	19952300202990CG	6399	CALENDAR REFILLS	\$ 8.70
01/22/2015	THOMAS WAYNE PARKER JR.	199536GH00391AAA	6216	1/13 BRYAN	\$ 40.00
01/22/2015	THOMAS WAYNE PARKER JR.	199536GH00391AAA	6216	1/13 BRYAN TVL	\$ 15.00
01/22/2015	COREY R PARKER	1995110088123031	6411	DECEMBER MILEAGE	\$ 12.21
01/22/2015	PEPSI BEVERAGES COMPANY	199536GR00191AAA	6412	DRINKS AMCHS-G-TRACK 16 C	\$ 76.16
01/22/2015	PETTY CASH-FOREST RIDGE	19951100108110FR	6399	FRAMES FOR STUdT CRDS	\$ 48.12
01/22/2015	PETTY CASH-FOREST RIDGE	19951300108990FR	6499	COFFEE & CREAMER STAF	\$ 48.93
01/22/2015	PETTY CASH-FOREST RIDGE	19951300108990FR	6499	COFFEE FOR STAFF	\$ 18.98
01/22/2015	PETTY CASH-FOREST RIDGE	19951300108990FR	6499	SNACKS FOR STF DEV	\$ 31.02
01/22/2015	PETTY CASH-FOREST RIDGE	19951100108110FR	6399	FRAMES FOR STUdT CRDS	\$ (48.12)
01/22/2015	PETTY CASH-FOREST RIDGE	19951300108990FR	6499	COFFEE & CREAMER STAF	\$ (48.93)
01/22/2015	PETTY CASH-FOREST RIDGE	19951300108990FR	6499	COFFEE FOR STAFF	\$ (18.98)
01/22/2015	PETTY CASH-FOREST RIDGE	19951300108990FR	6499	SNACKS FOR STF DEV	\$ (31.02)
01/22/2015	KELSEY M RAGAN	1995110088123031	6411	DEC MILEAGE	\$ 73.92
01/22/2015	RBC MUSIC COMPANY INC	199536JZ00399C03	6399	RPO- MUSIC	\$ 33.71
01/22/2015	RBC MUSIC COMPANY INC	199536JZ00399C03	6399	RPO- MUSIC	\$ 16.50

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01/22/2015	REALLY GOOD STUFF INC	1995110010524033	6399	304909 ESSENTIAL WORD SOR	\$ 205.11
01/22/2015	REGION 13	2245310088123000	6411	REGISTRATION, JACK TEEL,	\$ 55.00
01/22/2015	REGION 13	2245310088123000	6411	REGISTRATION, KELSEY RAGA	\$ 55.00
01/22/2015	REGION 13	1995130010723031	6411	REGISTRATION, RYAN PACHER	\$ 75.00
01/22/2015	REGION VI ESC	1995410070299081	6419	SCHOOL BOARD TRAINING - O	\$ 60.00
01/22/2015	RELYANT DS WATERS OF AMERICA INC	4615230010799000	6499	CUSTOMER ACCT. NO. 554142	\$ 37.20
01/22/2015	RESOURCES FOR EDUCATORS	19953100105990RP	6399	HOME & SCHOOL CONNECTION	\$ 219.00
01/22/2015	DAVID REYNOLDS	1995	2181.00	TEXTBOOK REFUND - HANNAH	\$ 47.00
01/22/2015	RICK'S GOLF CARTS	1995520000399003	6399	ESTIMATE#2121	\$ 53.04
01/22/2015	RICK'S GOLF CARTS	1995520000399003	6399	ESTIMATE#2121	\$ (53.04)
01/22/2015	KIMBERLY RIORDAN	1995110088123031	6411	DEC MILEAGE	\$ 35.89
01/22/2015	WENDY ROBBINS	1995110088123031	6411	DECEMBER MILEAGE	\$ 38.13
01/22/2015	BLANCA RODRIGUEZ	1995110088123031	6411	DECEMBER MILEAGE	\$ 15.90
01/22/2015	SARGENT WELCH	690981Z274899090	6397	ITEM # WLS1799-13 PWR SUP	\$ 735.96
01/22/2015	SCARMARDO PRODUCE COMPANY INC	2405350000199000	6341	INVOICES	\$ 2,869.05
01/22/2015	SCARMARDO PRODUCE COMPANY INC	2405350000399000	6341	INVOICES	\$ 2,808.78
01/22/2015	SCARMARDO PRODUCE COMPANY INC	2405350004199000	6341	INVOICES	\$ 821.26
01/22/2015	SCARMARDO PRODUCE COMPANY INC	2405350004299000	6341	INVOICES	\$ 864.26
01/22/2015	SCARMARDO PRODUCE COMPANY INC	2405350010199000	6341	INVOICES	\$ 746.87
01/22/2015	SCARMARDO PRODUCE COMPANY INC	2405350010299000	6341	INVOICES	\$ 1,141.58
01/22/2015	SCARMARDO PRODUCE COMPANY INC	2405350010499000	6341	INVOICES	\$ 983.63
01/22/2015	SCARMARDO PRODUCE COMPANY INC	2405350010599000	6341	INVOICES	\$ 705.23
01/22/2015	SCARMARDO PRODUCE COMPANY INC	2405350010799000	6341	INVOICES	\$ 653.03
01/22/2015	SCARMARDO PRODUCE COMPANY INC	2405350010899000	6341	INVOICES	\$ 669.48
01/22/2015	SCARMARDO PRODUCE COMPANY INC	2405350010999000	6341	INVOICES	\$ 745.56
01/22/2015	SCARMARDO PRODUCE COMPANY INC	2405350011099000	6341	INVOICES	\$ 837.32
01/22/2015	SCARMARDO PRODUCE COMPANY INC	2405350020199000	6341	INVOICES	\$ 1,232.40
01/22/2015	SCARMARDO PRODUCE COMPANY INC	2405350020299000	6341	INVOICES	\$ 708.60
01/22/2015	SCHOLASTIC LIBRARY PUBLISHING INC	199512E1101990ET	6329	RENEWAL SUBSCRIPTION STAR	\$ 1,259.00
01/22/2015	SCHOOL HEALTH CORPORATION	19951100104110SV	6399	34503 HAND SANITIZER, FOA	\$ 40.56
01/22/2015	SCHOOL HEALTH CORPORATION	19953300104990SV	6399	AK21394 DISPOSABLE PROBE	\$ 37.40
01/22/2015	SCHOOL HEALTH CORPORATION	19953300104990SV	6399	AK90246 TOOTHSAYER NECKLA	\$ 15.27
01/22/2015	SCHOOL HEALTH CORPORATION	1995330088123031	6399	CM2902259-00 PO2185	\$ 74.82
01/22/2015	SCHOOL SPECIALTY INC	19951100108110FR	6399	LINED CHART PAPER FOR CLA	\$ 55.10
01/22/2015	SCHOOL SPECIALTY INC	19951100109110CV	6399	WORKROOM SUPPLIES	\$ 62.88
01/22/2015	SCHOOL SPECIALTY INC	1995110010121033	6399	CLASSROOM SUPPLIES FOR GT	\$ 224.48
01/22/2015	SOUTHERN FLORAL COMPANY	1995110000322038	6399	*RUNNING PO AG-CSHS	\$ 956.05
01/22/2015	SPECIALTY SUPPLY & INSTALLATION LLC	1995510092599065	6319	10" COURTSIDE INTERMEDIAT	\$ 341.68
01/22/2015	SPECIALTY SUPPLY & INSTALLATION LLC	1995510092599065	6319	10" COURTSIDE STARTER SEA	\$ 101.64

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01/22/2015	SPECIALTY SUPPLY & INSTALLATION LLC	1995510092599065	6319	SHIPPING AND HANDLING \$10	\$ 109.41
01/22/2015	PANCIL LLC - DBA	199511E9109110ET	6399	ONE YEAR SCHOOL MEMBERSHI	\$ 270.00
01/22/2015	STATE COMPTROLLER	461500000100000	5755	DEC SALES TAX T&A	\$ 317.37
01/22/2015	STATE COMPTROLLER	461500000300000	5749	DEC SALES TAX	\$ 27.75
01/22/2015	STATE COMPTROLLER	461500000300000	5755	DEC SALES TAX T&A	\$ 233.09
01/22/2015	STATE COMPTROLLER	461500004200000	5755	DEC SALES TAX T&A	\$ 503.25
01/22/2015	STATE COMPTROLLER	461500010400000	5755	DEC SALES TAX	\$ 59.60
01/22/2015	STATE COMPTROLLER	461500010700000	5755	DEC SALES TAX	\$ 37.35
01/22/2015	STATE COMPTROLLER	461500010800000	5749	DEC SALES TAX	\$ 23.89
01/22/2015	STATE COMPTROLLER	461500011000000	5755	DEC SALES TAX	\$ 21.75
01/22/2015	STATE COMPTROLLER	461500020200000	5755	DEC SALES TAX	\$ 17.40
01/22/2015	STATE COMPTROLLER	461500BD20100000	5755	DEC SALES TAX	\$ 18.06
01/22/2015	STATE COMPTROLLER	461500BD20200000	5755	DEC SALES TAX	\$ 0.74
01/22/2015	STATE COMPTROLLER	461500CH04100000	5755	DEC SALES TAX	\$ 25.28
01/22/2015	STATE COMPTROLLER	461500CL04100000	5755	DEC SALES TAX	\$ 309.91
01/22/2015	STATE COMPTROLLER	461500ES00100000	5749	DEC SALES TAX	\$ 60.74
01/22/2015	STATE COMPTROLLER	461500ID00100000	5749	DEC SALES TAX	\$ 9.18
01/22/2015	STATE COMPTROLLER	461500ID00300000	5749	DEC SALES TAX	\$ 9.10
01/22/2015	STATE COMPTROLLER	461500LI00100000	5749	DEC SALES TAX	\$ 0.04
01/22/2015	STATE COMPTROLLER	461500MU20100000	5755	DEC SALES TAX	\$ 4.68
01/22/2015	STATE COMPTROLLER	461500MU20200000	5755	DEC SALES TAX	\$ 4.93
01/22/2015	STATE COMPTROLLER	461500OR20100000	5755	DEC SALES TAX	\$ 3.28
01/22/2015	STATE COMPTROLLER	461500OR20200000	5755	DEC SALES TAX	\$ 19.91
01/22/2015	STATE COMPTROLLER	461500PE20200000	5755	DEC SALES TAX	\$ 2.46
01/22/2015	STATE COMPTROLLER	461500S100100000	5755	DEC SALES TAX	\$ 76.74
01/22/2015	STATE COMPTROLLER	461500S300300000	5755	DEC SALES TAX	\$ 6.82
01/22/2015	STATE COMPTROLLER	461500S304100000	5755	DEC SALES TAX	\$ 10.75
01/22/2015	STATE COMPTROLLER	461500S520200000	5755	DEC SALES TAX	\$ 53.53
01/22/2015	STATE COMPTROLLER	461500S620200000	5755	DEC SALES TAX	\$ 49.19
01/22/2015	STATE COMPTROLLER	461500S720200000	5755	DEC SALES TAX	\$ 33.61
01/22/2015	STATE COMPTROLLER	461500ST20200000	5755	DEC SALES TAX	\$ 18.72
01/22/2015	STATE COMPTROLLER	461500TI00100000	5749	DEC SALES TAX	\$ 13.57
01/22/2015	STATE COMPTROLLER	461500YB00100000	5755	DEC SALES TAX	\$ 6.45
01/22/2015	SUDDENLINK	1995410074399043	6299	TELEPHONE SERVICE FOR JAN	\$ 76.22
01/22/2015	SUDDENLINK	1995510074899TTK	6256	1/1/14 - 1/30/14 JANUARY	\$ 100.00
01/22/2015	TAMU	199536SC00399C03	6412	SCIENCE BOWL REGIONAL COM	\$ 60.00
01/22/2015	TAMU	4615110004111000	6399	SCUBA GEAR DAY RENTAL	\$ 300.00
01/22/2015	TAMU	1995210081199021	6299	RUNNING PO FOR CWS-READIN	\$ 32.02
01/22/2015	DR MARK TAPLETTE	199536BH00391AAA	6216	1/9 AMC	\$ 55.00

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01/22/2015	DR MARK TAPLETTE	199536BH00391AAA	6216	1/9 AMC TVL	\$ 15.00
01/22/2015	LEA ANN TATE	1995110088123031	6411	DECEMBER MILEAGE	\$ 9.46
01/22/2015	TCASE INC	1995210088123031	6411	REG - KATHY SWITZER	\$ 390.00
01/22/2015	TCASE INC	2245310088123000	6411	REG - K. BALDAUF	\$ 375.00
01/22/2015	TCASE INC	2245310088123000	6411	REG - DAWN GALLOWAY	\$ 375.00
01/22/2015	TELTEX INC	1995210088123031	6249	OUT OF WARRANTY REPAIR DH	\$ 150.00
01/22/2015	TELTEX INC	1995210088123031	6249	OUT OF WARRANTY REPAIR DM	\$ 150.00
01/22/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	1995410074399043	6299	-----RUNNING PO----	\$ 22.00
01/22/2015	TEXAS LETTER JACKETS	199536CL00391C03	6497	5 LETTER JACKETS	\$ 235.00
01/22/2015	TEXAS LETTER JACKETS	199536CH00399C03	6497	1 LETTER JACKET - K HORTO	\$ 47.00
01/22/2015	TEXAS LETTER JACKETS	199536BF00191AAA	6497	FOOTBALL JACKETS CONSOLID	\$ 1,222.00
01/22/2015	TEXAS LETTER JACKETS	199536TN00191AAA	6497	LETTER JACKETS TRAINER	\$ 47.00
01/22/2015	TEXAS SCHOOL ADMINISTRATORS LEGAL D	1995230004199041	6399	ADMINISTRATORS = SUBSCRIP	\$ 60.00
01/22/2015	TEXAS SCOREBOARD SERVICES LLC	1995360000191AAA	6249	REPAIR ON SCOREBOARD AT	\$ 245.00
01/22/2015	THE EAGLE-DO NOT USE-USE V#15117	199536NP00399C03	6399	COMMERICAL PRINTING - CAT	\$ 795.00
01/22/2015	THE EAGLE-DO NOT USE-USE V#15117	1995410070199080	6329	SUPT. SUBSCRIP. 1 YR.	\$ 186.00
01/22/2015	MICHAEL THORNTON	199536BH00191AAA	6216	1/13 RUDDER	\$ 55.00
01/22/2015	MICHAEL THORNTON	199536BH00191AAA	6216	1/13 RUDDER TVL	\$ 15.00
01/22/2015	CAMERON TIBBITS	199536CK00191AAA	6216	1/13 NAVASOTA	\$ 65.00
01/22/2015	CAMERON TIBBITS	199536CK00191AAA	6216	1/13 NAVASOTA TVL	\$ 15.00
01/22/2015	TK SALES	1995510092499064	6249	EQUIPMENT REPAIR TO ADVAN	\$ 384.64
01/22/2015	ROBERT TOLAR	199536BH04291AAA	6216	1/15 BRENHAM	\$ 60.00
01/22/2015	ROBERT TOLAR	199536BH04291AAA	6216	1/15 BRENHAM TVL	\$ 15.00
01/22/2015	TSPRA	1995410074799047	6495	PROFESSIONAL DUES FOR CHU	\$ 220.00
01/22/2015	TSPRA	1995410074799047	6495	PROFESSIONAL DUES FOR JAC	\$ 220.00
01/22/2015	ZAHIR UDOVICIC	199536CK00191AAA	6216	1/13 NAVASOTA	\$ 80.00
01/22/2015	ZAHIR UDOVICIC	199536CK00191AAA	6216	1/13 NAVASOTA TVL	\$ 15.00
01/22/2015	UIL MUSIC REGION 8	199536OR04199C41	6412	ENTRY FEES FOR 2 GROUPS T	\$ 880.00
01/22/2015	UIL MUSIC REGION 8	199536OR00399C03	6412	UIL CONTEST FEE	\$ 880.00
01/22/2015	UIL MUSIC REGION 8	199536OR00399C03	6412	UIL CONTEST FEE	\$ 272.00
01/22/2015	UNIVERSITY OF TEXAS @ AUSTIN UIL	199536CT00191AAA	6497	STATE TENNIS MEDALS/BRONZ	\$ 88.00
01/22/2015	US SCHOOL SUPPLIES	19951100109110CV	6399	E024186 CAMO ROCKET ERAS	\$ 24.55
01/22/2015	US SCHOOL SUPPLIES	19951100109110CV	6399	E043237 FRUIT SCENTED GL	\$ 19.75
01/22/2015	US SCHOOL SUPPLIES	19951100109110CV	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.50
01/22/2015	US SCHOOL SUPPLIES	19951100109110CV	6399	F013157 SPORTS GAME SHAR	\$ 13.65
01/22/2015	US SCHOOL SUPPLIES	19951100109110CV	6399	F013634 ERASER/SHARPENER	\$ 22.85
01/22/2015	VANITA VANCE	199513SC00399003	6411	F REIMB 1/8-10 AUS	\$ 20.00
01/22/2015	VANITA VANCE	199513SC00399003	6411	M REIMB 1/8-10 AUS	\$ 123.68
01/22/2015	ANDREA VENSON	199536GH04191AAA	6216	1/15 BRENHAM	\$ 60.00

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01/22/2015	ANDREA VENSON	199536GH04191AAA	6216	1/15 BRENHAM TVL	\$ 15.00
01/22/2015	KASEY VERNON	1995110088123031	6411	DECEMBER MILEAGE	\$ 60.09
01/22/2015	THOMAS WALKOVIK	199536BH00391AAA	6216	1/9 AMC	\$ 95.00
01/22/2015	THOMAS WALKOVIK	199536BH00391AAA	6216	1/9 AMC TVL	\$ 15.00
01/22/2015	SHANNON M WARHOL	199536BL00199C01	6412	F RIEMB 1/6-10 HOU	\$ 71.40
01/22/2015	CYNTHIA M WELLMANN	1995110088123031	6411	DECEMBER MILEAGE	\$ 34.50
01/22/2015	CHARLOTTE WIGGINS	199513SC00199001	6411	F REIMB 1/9-10 AUS	\$ 10.76
01/22/2015	MILTON WILBERT	199536BH04291AAA	6216	1/15 BRENHAM	\$ 60.00
01/22/2015	MILTON WILBERT	199536BH04291AAA	6216	1/15 BRENHAM TVL	\$ 15.00
01/22/2015	WILTONS OFFICEWORKS	1995	1311	BLACKSTONICAN PENCIL, HB#	\$ 200.00
01/22/2015	WILTONS OFFICEWORKS	1995110004111041	6399	WORKROOM GENERAL SUPPLIES	\$ 241.47
01/22/2015	WILTONS OFFICEWORKS	1995110004211042	6399	GLUE STICKS (WAREHOUSE IS	\$ 84.78
01/22/2015	WILTONS OFFICEWORKS	1995110004211042	6399	PENCILS FOR STAAR TESTING	\$ 99.00
01/22/2015	WILTONS OFFICEWORKS	19951100101110SK	6399	PAPER PRO STAPLER FOR MS.	\$ 43.92
01/22/2015	WILTONS OFFICEWORKS	19951100101110SK	6399	VARIOUS SUPPLIES FOR OUR	\$ 66.34
01/22/2015	WILTONS OFFICEWORKS	19951100102110CH	6399	ITEM#BGT10500 FLASHLIGHTS	\$ 53.40
01/22/2015	WILTONS OFFICEWORKS	19951100104110SV	6399	ONLINE ORDER #301985 PENC	\$ 145.16
01/22/2015	WILTONS OFFICEWORKS	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 34.67
01/22/2015	WILTONS OFFICEWORKS	19951100109110CV	6399	WORKROOM SUPPLIES	\$ 25.22
01/22/2015	WILTONS OFFICEWORKS	19951100201110OW	6399	SWINGLINE 12 INCH REACH S	\$ 33.32
01/22/2015	WILTONS OFFICEWORKS	1995120000399003	6399	BOOKCASE	\$ 147.20
01/22/2015	WILTONS OFFICEWORKS	19951300102990CH	6399	FORKS FOR FACULTY MTGS	\$ 12.61
01/22/2015	WILTONS OFFICEWORKS	199521PK81199032	6399	OFFICE SUPPLIES	\$ 249.91
01/22/2015	WILTONS OFFICEWORKS	1995230004199041	6399	ADMINISTRATIVE STAFF/FRON	\$ 320.11
01/22/2015	WILTONS OFFICEWORKS	19952300102990CH	6399	ITEM# AVE45144 NAME BADGE	\$ 57.45
01/22/2015	WILTONS OFFICEWORKS	19952300102990CH	6399	ITEM# BICWOTAP10 BIC WHIT	\$ 18.67
01/22/2015	WILTONS OFFICEWORKS	19952300102990CH	6399	ITEM# QUA46066 ENVELOPE M	\$ 5.24
01/22/2015	WILTONS OFFICEWORKS	19952300102990CH	6399	ITEM#GOJ965212EA HAND SAN	\$ 12.57
01/22/2015	WILTONS OFFICEWORKS	19952300102990CH	6399	ITEM#KCC21271 TISSUES 6/P	\$ 10.39
01/22/2015	WILTONS OFFICEWORKS	19952300109990CV	6399	OFFICE SUPPLIES	\$ 55.36
01/22/2015	WILTONS OFFICEWORKS	1995310000399003	6399	OFFICE SUPPLY - ONLINE OR	\$ 225.67
01/22/2015	WILTONS OFFICEWORKS	1995310000399003	6399	OFFICE SUPPLY -ONLINE ORD	\$ 74.30
01/22/2015	WILTONS OFFICEWORKS	1995310000399003	6399	ONLINE ORDER	\$ 99.96
01/22/2015	WILTONS OFFICEWORKS	1995360000399C03	6399	ONLINE ORDER	\$ 46.44
01/22/2015	WILTONS OFFICEWORKS	199536UL00399C03	6399	ONLINE ORDER-OFFICE SUPPL	\$ 126.95
01/22/2015	WILTONS OFFICEWORKS	1995410074399043	6397	DELIVERY AND INSTALLATION	\$ 340.45
01/22/2015	WILTONS OFFICEWORKS	1995410074399043	6397	PER WILTON'S ESTIMATE #89	\$ 3,404.50
01/22/2015	WILTONS OFFICEWORKS	1995410074499044	6399	OFFICE SUPPLIES ONLINE OR	\$ 147.08
01/22/2015	WILTONS OFFICEWORKS	199541DW74399043	6399	UTILITY CART FOR BADGE MA	\$ 369.59

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01/22/2015	WILTONS OFFICEWORKS	2405350093299000	6399	METAL BOOKCASE, THREE-SHE	\$ 134.00
01/22/2015	WILTONS OFFICEWORKS	2405350093299000	6399	OFFICE SUPPLIES	\$ 449.39
01/22/2015	WILTONS OFFICEWORKS	2405350093299000	6399	ON LINE ORDER	\$ 119.16
01/22/2015	WILTONS OFFICEWORKS	2405350093299000	6399	ON-LINE	\$ 309.60
01/22/2015	WILTONS OFFICEWORKS	461511S110911000	6399	CLASSROOM SUPPLIES	\$ 150.00
01/22/2015	WILTONS OFFICEWORKS	4615360010999000	6499	BREAKROOM SUPPLIES	\$ 31.15
01/22/2015	WILTONS OFFICEWORKS	4615360010999000	6499	BREAKROOM SUPPLIES	\$ 10.68
01/22/2015	WILTONS OFFICEWORKS	4815112410411000	6399	ONLINE ORDER #301980, ENV	\$ 46.45
01/22/2015	WILTONS OFFICEWORKS	6913810074899050	6396	LOGITECH - LOGMK520 WIREL	\$ 65.64
01/22/2015	WILTONS OFFICEWORKS	6913810074899050	6399	SPACE HEATER FOR CONSTRUC	\$ 53.52
01/22/2015	WORLD BOOK SCHOOL & LIBRARY	19951200110990GP	6329	ANIMALS OF THE WORLD SET	\$ 119.20
01/22/2015	WORLD BOOK SCHOOL & LIBRARY	19951200110990GP	6329	BUILDING BLOCKS OF MATH	\$ 119.20
01/22/2015	WORLD BOOK SCHOOL & LIBRARY	19951200110990GP	6329	BUILDING BLOCKS OF SCIENC	\$ 541.60
01/22/2015	WORLD BOOK SCHOOL & LIBRARY	19951200110990GP	6329	ILLUSTRATED ATLAS 2014	\$ 28.00
01/22/2015	WORLDS FINEST CHOCOLATE INC	461536OR20199000	6343	CASE OF CHOCOLATE BARS FO	\$ 3,000.00
01/22/2015	WORLDS FINEST CHOCOLATE INC	461536OR20199000	6343	ESTIMATED SHIPPING/HANDLI	\$ 30.00
01/22/2015	TROY WREN	199536BH00191AAA	6216	1/13 RUDDER	\$ 80.00
01/22/2015	TROY WREN	199536BH00191AAA	6216	1/13 RUDDER TVL	\$ 15.00
01/22/2015	XEROX CAPITAL SERVICES LLC	1995110004111041	6269	CSMS CANCELLATION	\$ 1,165.72
01/22/2015	XEROX CAPITAL SERVICES LLC	19951100108110FR	6269	FR FINAL CANCELLATION	\$ 688.07
01/22/2015	XEROX CAPITAL SERVICES LLC	19952300110990GP	6269	GP FINAL CANCELLATION	\$ 567.09
01/22/2015	XEROX CAPITAL SERVICES LLC	1995110000111001	6269	AMCHS CANCELLATION	\$ 441.13
01/22/2015	XEROX CAPITAL SERVICES LLC	1995110000111001	6269	AMCHS CANCELLATION	\$ 487.13
01/22/2015	XEROX CAPITAL SERVICES LLC	1995110004111041	6269	CSMS FINALCANCELLATIO	\$ 666.38
01/22/2015	XEROX CAPITAL SERVICES LLC	6913810074899050	6269	MAINT. CANCELLATION	\$ 267.43
01/22/2015	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	CG FINAL	\$ 420.56
01/22/2015	XEROX CAPITAL SERVICES LLC	19951100110110GP	6269	GP FINAL	\$ 483.89
01/22/2015	XEROX CAPITAL SERVICES LLC	1995110000111001	6269	AMCHS CANCELLATION	\$ 1,647.54
01/22/2015	XEROX CAPITAL SERVICES LLC	1995110000111001	6269	AMCHS CANCELLATION	\$ 1,647.54
01/22/2015	XEROX CAPITAL SERVICES LLC	1995110000111001	6269	AMCHS CANCELLATION	\$ 585.75
01/22/2015	XEROX CAPITAL SERVICES LLC	1995110004211042	6269	AMCMS CANCELLATION	\$ 566.38
01/22/2015	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	CG FINAL	\$ 574.41
01/22/2015	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	CG FINAL	\$ 585.75
01/22/2015	XEROX CAPITAL SERVICES LLC	19951100102110CH	6269	CH FINAL	\$ 313.24
01/22/2015	XEROX CAPITAL SERVICES LLC	19951100102110CH	6269	CH FINAL CANCELLATION	\$ 697.79
01/22/2015	XEROX CAPITAL SERVICES LLC	19951100108110FR	6269	FR FINAL CANCELLATION	\$ 441.13
01/22/2015	XEROX CAPITAL SERVICES LLC	19951100107110PC	6269	PC FINAL CANCELLATION	\$ 375.13
01/22/2015	XEROX CAPITAL SERVICES LLC	19951100201110OW	6269	OW FINAL	\$ 495.14
01/22/2015	XEROX CAPITAL SERVICES LLC	19951100201110OW	6269	OW FINAL CANCELLATION	\$ 160.88

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01/22/2015	XEROX CAPITAL SERVICES LLC	19951100104110SV	6269	SWV FINAL CANCELLATION	\$ 132.58
01/22/2015	XEROX CAPITAL SERVICES LLC	19951100105110RP	6269	RP FINAL CANCELLATION	\$ 321.70
01/22/2015	XEROX CAPITAL SERVICES LLC	19951100109110CV	6269	CV FINAL CANCELLATION	\$ 41.91
01/22/2015	XEROX CAPITAL SERVICES LLC	19951100107110PC	6269	PC FINAL	\$ 441.16
01/22/2015	XEROX CAPITAL SERVICES LLC	1995230000226002	6269	ALC FINAL	\$ 401.13
01/22/2015	XEROX CAPITAL SERVICES LLC	19951100101110SK	6269	SK FINAL	\$ 578.78
01/22/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS FINAL	\$ 1,176.24
01/22/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS FINAL	\$ 1,176.24
01/22/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS FINAL	\$ 599.37
01/22/2015	XEROX CAPITAL SERVICES LLC	1995410074899048	6269	BUS. OFF. FINAL	\$ 493.86
01/22/2015	XEROX CAPITAL SERVICES LLC	19951100105110RP	6269	RP FINAL	\$ 501.78
01/22/2015	XEROX CAPITAL SERVICES LLC	1995210088123031	6269	SP.SERV. FINAL	\$ 188.37
01/22/2015	XEROX CAPITAL SERVICES LLC	19951100109110CV	6269	CV FINAL CANCELLATION	\$ 224.00
01/22/2015	XEROX CAPITAL SERVICES LLC	19951100101110SK	6269	SK FINAL CANCELLATION	\$ 221.08
01/22/2015	XEROX CAPITAL SERVICES LLC	1995110004211042	6269	AMCMS CANCELLATION	\$ 701.74
01/22/2015	JOHN YEARY	199536BB00191AAA	6411	F RIEMB 1/8-10 WACO	\$ 41.03
01/22/2015	JOHN YEARY	199536BB00191AAA	6411	M REIMB 1/8-10 WACO	\$ 106.88
01/23/2015	AFT/TEXAS FEDERATION OF TEACHERS/	1995	2159	DED:V119 PROF DUES	\$ 64.13
01/23/2015	ARNOLD MARTIN	1995	2159	DED:0044 CCL	\$ 320.91
01/23/2015	ATPE-ASSOCIATION TEACHERS PROF EDUC	1995	2159	DED:V096 ATPE DUES	\$ 104.16
01/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0014 CCL	\$ 137.50
01/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0017 CCL	\$ 516.70
01/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0018 CCL	\$ 230.00
01/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0020 CCL	\$ 457.50
01/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0024 CCL	\$ 236.00
01/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0026 CCL	\$ 380.27
01/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0028 CCL	\$ 331.50
01/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0034 CCL	\$ 279.33
01/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0035 CCL	\$ 167.50
01/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0040 CCL	\$ 218.00
01/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0042 CCL	\$ 99.00
01/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0048 CCL	\$ 111.28
01/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0056 CCL	\$ 363.21
01/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0057 CCL	\$ 400.00
01/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0058 CCL	\$ 100.00
01/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0063 CCL	\$ 310.00
01/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0070 CCL	\$ 207.00
01/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0080 CCL	\$ 542.50
01/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0082 CCL	\$ 277.50

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01/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0133 CCL	\$ 159.00
01/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0137 CCL	\$ 115.00
01/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0147 CCL	\$ 184.00
01/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0148 CCL	\$ 215.00
01/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0149 CCL	\$ 123.50
01/23/2015	BRAZOS VALLEY SCHOOLS CREDIT UNION	1995	2154	DED:V001 CREDIT UN	\$ 11,669.71
01/23/2015	CATHERINE BUSHMAN	1995	2159	DED:0015 CCL	\$ 250.00
01/23/2015	CSISD EDUCATION FOUNDATION	1995	2159	DED:V150 EDUC FOUN	\$ 2,033.08
01/23/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 21,634.34
01/23/2015	DAVID PEAKE	1995	2159	DED:0146 CHAPTER 13	\$ 650.00
01/23/2015	GENWORTH LIFE INSURANCE COMPANY	1995	2153	DED:LTC1 LTERM CARE	\$ 294.17
01/23/2015	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 239,630.34
01/23/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 78,900.54
01/23/2015	NTALIFE BUSINESS SERVICES GROUP INC	1995	2153	DED:V006 NTA INSUR	\$ 54.18
01/23/2015	PIONEER CREDIT RECOVERY, INC	1995	2159	DED:0019 STULOAN	\$ 210.65
01/23/2015	TCTA	1995	2159	DED:V109 TCTA DUES	\$ 13.41
01/23/2015	TEPSA	1995	2159	DED:V101 TEPSA DUES	\$ 23.64
01/23/2015	TEXAS STATE TEACHERS ASSOCIATION	1995	2159	DED:V103 TSTA/NEA	\$ 3,818.35
01/23/2015	TEXAS TEACHERS ALTERNATIVE CERT	1995	2159	DED:0204 TACP	\$ 795.00
01/23/2015	TGSLC	1995	2159	DED:0296 TGSLC	\$ 110.51
01/23/2015	TGSLC	1995	2159	DED:0297 TGSLC	\$ 200.00
01/23/2015	TGSLC	1995	2159	DED:0298 TGSLC	\$ 50.00
01/23/2015	TGSLC	1995	2159	DED:0299 TGSLC	\$ 50.00
01/23/2015	TGSLC	1995	2159	DED:0308 TGSLC	\$ 100.62
01/23/2015	TGSLC	1995	2159	DED:0315 TG	\$ 55.00
01/23/2015	TGSLC	1995	2159	DED:0317 TGSLC	\$ 50.00
01/23/2015	TGSLC	1995	2159	DED:0511 TG	\$ 20.00
01/23/2015	TGSLC	1995	2159	DED:0512 TG	\$ 50.00
01/23/2015	TGSLC	1995	2159	DED:0605 TG	\$ 25.00
01/23/2015	TGSLC	1995	2159	DED:0608 TG	\$ 248.14
01/23/2015	TGSLC	1995	2159	DED:0609 TG	\$ 148.57
01/23/2015	UNITED WAY OF THE BRAZOS VALLEY	1995	2159	DED:V300 UNITED WAY	\$ 363.16
01/23/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0321 SLOAN	\$ 218.78
01/23/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0322 SLOAN	\$ 250.15
01/23/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0323 SLOAN	\$ 261.36
01/23/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0606 WAGE GARN	\$ 100.00
01/23/2015	WILLIAM E. HEITKAMP TRUSTEE	1995	2159	DED:150 CHAPTER 13	\$ 200.00
01/28/2015	360 TECHNOLOGIES INC	1995110000322038	6399	CTE-CSHS-SUPPLIES FCS	\$ 136.00
01/28/2015	360 TECHNOLOGIES INC	1995110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 22.50

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01/28/2015	A+ GLASS & MIRROR	1995510092599065	6319	REPLACE BROKEN GLASS IN D	\$ 322.71
01/28/2015	AAA OVERHEAD DOOR COMPANY	1995510092599065	6319	LOCKING KITS USED AT CSMS	\$ 45.00
01/28/2015	ACADEMY LTD	1995510092699066	6395	GROUNDS UNIFORM PANTS	\$ 593.66
01/28/2015	ACADEMY LTD	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 324.58
01/28/2015	ACET	1995210081124033	6411	R.OBERG - MBR REGULAR	\$ 365.00
01/28/2015	ACME ARCHITECTURAL HARDWARE	1995510092599065	6319	DOOR CLOSERS USED AT PEBB	\$ 369.72
01/28/2015	ACTION GYPSUM SUPPLY LP	1995510092599065	6319	CEILING TILES FOR ADMIN B	\$ 234.24
01/28/2015	ACTION GYPSUM SUPPLY LP	1995510092599065	6319	CEILING TILES USED AT ROC	\$ 148.80
01/28/2015	ALERT SERVICES INC	199536TN00191AAA	6399	SEE ATTACHED	\$ 1,045.73
01/28/2015	ALPHAGRAPHICS	1995110004211042	6399	EARLY DISMISSALS (3000)	\$ 194.04
01/28/2015	ALPHAGRAPHICS	1995110004211042	6399	GREEN HALL PASSES (3000)	\$ 36.26
01/28/2015	ALPHAGRAPHICS	1995110004211042	6399	PRIDE TIME PASSES (3000)	\$ 213.64
01/28/2015	ALPHAGRAPHICS	1995340092299062	6499	HOLIDAY CARDS	\$ 39.50
01/28/2015	ALPHAGRAPHICS	1995310000199001	6399	AMCHS- COURSE CATALOG POR	\$ 2,471.43
01/28/2015	ALPHAGRAPHICS	1995310000399003	6399	CSHS- COURSE CATALOG PORT	\$ 2,396.70
01/28/2015	ALPHAGRAPHICS	2445310000122000	6399	CATE -AMCHS- COURSE CATAL	\$ 2,548.68
01/28/2015	ALPHAGRAPHICS	2445310000322000	6399	CATE- CSHS- PORTION OF CO	\$ 2,548.68
01/28/2015	ALPHAGRAPHICS	199536DM00399C03	6399	MUSICAL TICKETS	\$ 477.06
01/28/2015	ALPHAGRAPHICS	1995410070199080	6399	HAND STAMP RECEIVED, DATE	\$ 95.06
01/28/2015	ALPHAGRAPHICS	2405350093299000	6399	LETTERHEAD ENVELOPES	\$ 64.00
01/28/2015	ALPHAGRAPHICS	19952300102990CH	6399	CHE LETTERHEAD/RETURN ADD	\$ 45.00
01/28/2015	ALPHAGRAPHICS	1995110004111041	6399	DETENTION SLIPS FOR TEAM	\$ 27.44
01/28/2015	AMAZING FUNDRAISING LLC	461536OR20199000	6343	PRIZES FOR ORCHESTRA FUND	\$ 664.50
01/28/2015	AMERICAN AIR FILTER COMPANY INC	1995510092599065	6319	HVAC FILTERS FOR CSHS	\$ 796.68
01/28/2015	AMY ANDERSON	199513S181199021	6411	F REIMB 1/20-21 PLANO	\$ 24.25
01/28/2015	AMY ANDERSON	199513S181199021	6411	M REIMB 1/20-21 PLANO	\$ 235.42
01/28/2015	TRAVIS L ANGEL	199536CH00199C01	6412	MEAL ALLOWANCE FOR STUDEN	\$ 168.00
01/28/2015	RUBEN G ARREDONDO	199536CK00191AAA	6216	1/20 KATY	\$ 95.00
01/28/2015	ATMOS ENERGY CORP	1995510010899068	6258	JAN-3044062163	\$ 1,908.93
01/28/2015	ATMOS ENERGY CORP	2405510010899000	6258	JAN-3044062163	\$ 65.14
01/28/2015	ATMOS ENERGY CORP	1995510000191A68	6258	JAN-3044062412	\$ 435.18
01/28/2015	ATMOS ENERGY CORP	1995510010999068	6258	JAN-3044062663	\$ 1,192.29
01/28/2015	ATMOS ENERGY CORP	2405510010999000	6258	JAN-3044062663	\$ 41.96
01/28/2015	ATMOS ENERGY CORP	1995510010299068	6258	JAN-3044062921	\$ 1,042.20
01/28/2015	ATMOS ENERGY CORP	2405510010299000	6258	JAN-3044062921	\$ 34.45
01/28/2015	ATMOS ENERGY CORP	1995510092599065	6258	JAN-3044063180	\$ 1,117.15
01/28/2015	ATMOS ENERGY CORP	1995510011099068	6258	JAN-3044063466	\$ 1,215.98
01/28/2015	ATMOS ENERGY CORP	2405510011099000	6258	JAN-3044063466	\$ 38.90
01/28/2015	ATMOS ENERGY CORP	1995510000399068	6258	JAN-3044063699	\$ 5,355.38

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01/28/2015	ATMOS ENERGY CORP	2405510000399000	6258	JAN-3044063699	\$ 114.88
01/28/2015	ATMOS ENERGY CORP	1995510000199068	6258	JAN-3044064269	\$ 2,381.60
01/28/2015	ATMOS ENERGY CORP	2405510000199000	6258	JAN-30440864269	\$ 33.82
01/28/2015	ATMOS ENERGY CORP	1995510000199068	6258	JAN-3044064518	\$ 809.43
01/28/2015	ATMOS ENERGY CORP	1995510092599065	6258	JAN-3044064778	\$ 1,904.08
01/28/2015	ATMOS ENERGY CORP	1995510010599068	6258	JAN-3044085193	\$ 1,192.74
01/28/2015	ATMOS ENERGY CORP	2405510010599000	6258	JAN-3044085193	\$ 30.58
01/28/2015	ATMOS ENERGY CORP	1995510074899068	6258	JAN-3044085451	\$ 71.20
01/28/2015	ATMOS ENERGY CORP	1995510010199068	6258	JAN-3044085728	\$ 327.06
01/28/2015	ATMOS ENERGY CORP	2405510010199000	6258	JAN-3044085728	\$ 8.73
01/28/2015	ATMOS ENERGY CORP	1995510010199068	6258	JAN-3440486012	\$ 960.63
01/28/2015	ATMOS ENERGY CORP	2405510010199000	6258	JAN-3440486012	\$ 25.64
01/28/2015	ATMOS ENERGY CORP	1995510004199068	6258	JAN-3044086272	\$ 8,726.47
01/28/2015	ATMOS ENERGY CORP	2405510004199000	6258	JAN-3044086272	\$ 223.76
01/28/2015	ATMOS ENERGY CORP	20555100811240EH	6258	JAN-3044086521	\$ 144.87
01/28/2015	ATMOS ENERGY CORP	1995510020199068	6258	JAN-3044086781	\$ 1,025.78
01/28/2015	ATMOS ENERGY CORP	2405510020199000	6258	JAN-3044086781	\$ 28.46
01/28/2015	ATMOS ENERGY CORP	1995510004299068	6258	JAN-3044087039	\$ 2,310.47
01/28/2015	ATMOS ENERGY CORP	2405510004299000	6258	JAN-3044087039	\$ 66.56
01/28/2015	ATMOS ENERGY CORP	1995510020199068	6258	JAN-3044087299	\$ 989.67
01/28/2015	ATMOS ENERGY CORP	2405510020199000	6258	JAN-3044087299	\$ 27.46
01/28/2015	ATMOS ENERGY CORP	1995510010499068	6258	JAN-3044087600	\$ 860.83
01/28/2015	ATMOS ENERGY CORP	2405510010499000	6258	JAN-3044087600	\$ 30.30
01/28/2015	AUTO-GRAPHICS INC	461512LI20199000	6399	RENEWAL OF TEXAS SCHOOLCA	\$ 125.00
01/28/2015	AVINEXT	19951100107110PC	6399	REPLACEMENT SMARTBOARD PE	\$ 30.00
01/28/2015	AVINEXT	1995410074499044	6396	1500 SHEET INPUT TRAY FOR	\$ 452.00
01/28/2015	AVINEXT	1995410074499044	6396	500-SHEET INPUT TRAY FEED	\$ 225.00
01/28/2015	AVINEXT	1995410074499044	6396	HP LASERJET ENTERPRISE 60	\$ 1,586.00
01/28/2015	AVINEXT	1995410074499044	6396	PRINTER STAND W/WHEELS FO	\$ 325.00
01/28/2015	AVINEXT	1995530072699TTK	6399	HP DISPLAY E2711 27 INCH	\$ 678.00
01/28/2015	AVINEXT	1995530072699TTK	6399	UM330W LCD PROJECTORS ULT	\$ 4,895.00
01/28/2015	B&B ATHLETIC SUPPLY LC	199536BB00391AAA	6399	EASTON BLACK MATTE	\$ 119.80
01/28/2015	B&B ATHLETIC SUPPLY LC	199536BB00391AAA	6399	EASTON WHITE MATTE	\$ 239.60
01/28/2015	B&B ATHLETIC SUPPLY LC	199536BB00391AAA	6399	JUGS PEARL BASEBALLS B520	\$ 354.00
01/28/2015	B&B ATHLETIC SUPPLY LC	199536BB00391AAA	6399	NIKE 361056 BLACK SHORTS	\$ 570.00
01/28/2015	B&B ATHLETIC SUPPLY LC	199536BB00391AAA	6399	NIKE 384435 FLEX VAPOR	\$ 660.00
01/28/2015	B&B ATHLETIC SUPPLY LC	199536BB00391AAA	6399	NIKE 55406 COLOR BLACK SS	\$ 922.60
01/28/2015	B&B ATHLETIC SUPPLY LC	199536BB00391AAA	6399	NIKE 651292 COLOR BLACK 3	\$ 1,006.60
01/28/2015	B&B ATHLETIC SUPPLY LC	199536BB00391AAA	6399	SPALDING BASEBALL NJCAA	\$ 1,020.00

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01/28/2015	B&B ATHLETIC SUPPLY LC	199536BB00391AAA	6399	STYLE # 300 SOLID PURPLE	\$ 148.75
01/28/2015	B&B ATHLETIC SUPPLY LC	199536BB00391AAA	6399	TWIN CITY 300 STIRRUP 7"	\$ 119.00
01/28/2015	B&B ATHLETIC SUPPLY LC	199536BB00391AAA	6399	WHITE FILL IN JERSRY	\$ 400.00
01/28/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	1239023 UA SHORTS BLACK	\$ 526.80
01/28/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	BADGER 4180 MAROON	\$ 358.80
01/28/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	BADGER 4184 BKRI	\$ 18.95
01/28/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	BADGER 5104 C2 LS MAROON	\$ 262.80
01/28/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	RUSSELL OXFORD HOODED TOP	\$ 443.40
01/28/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	TSK SOCKS MAROON	\$ 70.80
01/28/2015	B&B ATHLETIC SUPPLY LC	199536SB00391AAA	6399	HOLLOWAY BLACK WMS JACKET	\$ 70.00
01/28/2015	B&B ATHLETIC SUPPLY LC	199536SO00391AAA	6399	ASICS GEL NIMBUS 435N	\$ 230.00
01/28/2015	BAKER & TAYLOR INC	1995120000199001	6329	CATALOGING AND PROCESSING	\$ 36.05
01/28/2015	BAKER & TAYLOR INC	1995120000199001	6329	READING MATERIALS FOR LIB	\$ 402.85
01/28/2015	BALDWIN COOKE COMPANY	1995410074399043	6399	BC120 - REFILL EXECUTIVE	\$ 45.51
01/28/2015	BALDWIN COOKE COMPANY	1995410074399043	6399	BC541, WIRE BOUND EXECUTI	\$ 28.37
01/28/2015	BARNES & NOBLE INC	1995120000199001	6329	VARIOUS READING MATERIALS	\$ 111.92
01/28/2015	BARNES & NOBLE INC	1995120000199001	6329	READING MATERIALS FOR THE	\$ 48.76
01/28/2015	BARNES & NOBLE INC	199511EH00111001	6329	FAHRENHEIT 451 BY RAY BRA	\$ 264.00
01/28/2015	BARNES & NOBLE INC	1995120000199001	6329	READING MATERIALS FOR THE	\$ 172.72
01/28/2015	SERGIO JAIMES BASAVE	199536CK00191AAA	6216	1/20 KATY	\$ 80.00
01/28/2015	SERGIO JAIMES BASAVE	199536CK00191AAA	6216	1/20 KATY TVL	\$ 15.00
01/28/2015	BATTERIES PLUS	1995510092599065	6319	ALARM BATTERIES FOR FIELD	\$ 63.90
01/28/2015	BATTERIES PLUS	1995510092599065	6319	BATTERY FOR GATE AT TRANS	\$ 66.95
01/28/2015	BELTON ISD ATHLETICS	199536PW00391AAA	6412.FI	ENTRY-CSHS-POWERLIFTING (	\$ 125.00
01/28/2015	CHARLES BENNETT	199536GH00391AAA	6216	1/20 WILLIS	\$ 95.00
01/28/2015	CHARLES BENNETT	199536GH00391AAA	6216	1/20 WILLIS TVL	\$ 15.00
01/28/2015	PATRICIA LYNN BENNETT	461511S510211000	6299	FEE FOR AUTHOR VISIT ON 2	\$ 1,000.00
01/28/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19951100110110GP	6399	WIRELESS KEYBOARDS W/MOUS	\$ 119.97
01/28/2015	JAVIER BETANCOURT	199536CK00191AAA	6216	1/23 MAGNOLIA W TVL	\$ 15.00
01/28/2015	JAVIER BETANCOURT	199536CK00191AAA	6216	1/23 MAGNOLIA WEST	\$ 65.00
01/28/2015	BLICK ART MATERIALS LLC	461511AR00111000	6399	BLUE TEMPERA	\$ 34.77
01/28/2015	BLICK ART MATERIALS LLC	461511AR00111000	6399	BURNT UMBER	\$ 71.82
01/28/2015	BLICK ART MATERIALS LLC	461511AR00111000	6399	CAD RED MEDIUM HUE	\$ 37.84
01/28/2015	BLICK ART MATERIALS LLC	461511AR00111000	6399	CAD YELLOW MED HUE	\$ 28.73
01/28/2015	BLICK ART MATERIALS LLC	461511AR00111000	6399	CANVAS PANEL PACK	\$ 184.41
01/28/2015	BLICK ART MATERIALS LLC	461511AR00111000	6399	COMPASS	\$ 10.74
01/28/2015	BLICK ART MATERIALS LLC	461511AR00111000	6399	CRAYLOA ARTISTA II WHITE	\$ 34.80
01/28/2015	BLICK ART MATERIALS LLC	461511AR00111000	6399	DIOXAZINE PURPLE	\$ 56.77
01/28/2015	BLICK ART MATERIALS LLC	461511AR00111000	6399	FOAM BOARD CUTTER	\$ 14.51

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01/28/2015	BLICK ART MATERIALS LLC	461511AR00111000	6399	GESSO	\$ 29.07
01/28/2015	BLICK ART MATERIALS LLC	461511AR00111000	6399	LENOX	\$ 10.95
01/28/2015	BLICK ART MATERIALS LLC	461511AR00111000	6399	MAGENTA TEMPERA	\$ 19.61
01/28/2015	BLICK ART MATERIALS LLC	461511AR00111000	6399	ORANGE TEMPERA	\$ 19.61
01/28/2015	BLICK ART MATERIALS LLC	461511AR00111000	6399	PACON WHITE DRAWING PAPER	\$ 23.81
01/28/2015	BLICK ART MATERIALS LLC	461511AR00111000	6399	PRUSSIAN BLUE	\$ 37.84
01/28/2015	BLICK ART MATERIALS LLC	461511AR00111000	6399	RED TEMPERA	\$ 19.61
01/28/2015	BLICK ART MATERIALS LLC	461511AR00111000	6399	SAP GREEN	\$ 94.61
01/28/2015	BLICK ART MATERIALS LLC	461511AR00111000	6399	TITANIUM WHITE	\$ 107.70
01/28/2015	BLICK ART MATERIALS LLC	461511AR00111000	6399	WATERCOLOR PAPER	\$ 192.58
01/28/2015	BLICK ART MATERIALS LLC	461511AR00111000	6399	YELLOW TEMPERA	\$ 19.61
01/28/2015	BLUE BAKER	1995210088123031	6499	CATERING, ADMIN. LEADERSH	\$ 39.26
01/28/2015	BLUE BAKER	1995210088123031	6499	GRATUITY DELIVERY	\$ 10.00
01/28/2015	BOSWORTH PAPERS INC	1995	1311	8-1/2X11 20LB WHITE COPIE	\$ 20,496.00
01/28/2015	KEHISHA BRADFORD	1995	2181.00	REFUND-TEXTBOOK	\$ 59.49
01/28/2015	BRAZOS COUNTY CLERK	1995410070299081	6439	ELECTION SERVICES INVOICE	\$ 20,136.46
01/28/2015	BRAZOS COUNTY HEALTH DEPARTMENT	1995110000322038	6499	CTE-CSHS-CULINARY	\$ 400.00
01/28/2015	BRITTANY TUCK MEMORIAL TOURNAMENT	199536SB00191AAA	6412.FI	ENTRY FEE SOFTBALL	\$ 300.00
01/28/2015	BRYAN HIGH SCHOOL	199536BW00391AAA	6412.FI	ENTRY-CSHS-WRESTLING (V,J	\$ 475.00
01/28/2015	BRYAN ISD	199536SB00191AAA	6412.FI	ENTRY FEE SOFTBALL TOURN	\$ 275.00
01/28/2015	BRYAN TEXAS UTILITIES (BTU)	1995510011099068	6257	2309978-DEC	\$ 4,994.91
01/28/2015	BRYAN TEXAS UTILITIES (BTU)	2405510011099000	6257	2309978-DEC	\$ 159.80
01/28/2015	BWI COMPANIES INC	1995110000322038	6399	CTE-CSHS-HORTICULTURE SUP	\$ 728.33
01/28/2015	C C CREATIONS LTD	4615110010811000	6399	SELF PORTRAIT T-SHIRTS FO	\$ 1,456.40
01/28/2015	C C CREATIONS LTD	199536BH00191AAA	6399	18200 GILDAN NO POCKET SW	\$ 475.65
01/28/2015	C C CREATIONS LTD	199536BH00191AAA	6399	18200 GILDAN SWEAT PANTS	\$ 25.06
01/28/2015	C C CREATIONS LTD	199536BH00191AAA	6399	18500 GILDAN HOODED SWEAT	\$ 604.04
01/28/2015	C C CREATIONS LTD	199536BH00191AAA	6399	18500 GILDAN SWEATSHIRT	\$ 31.03
01/28/2015	C C CREATIONS LTD	199536BH00191AAA	6399	SET UP	\$ 24.47
01/28/2015	C C CREATIONS LTD	461511OR20211000	6399	YOUTH MEDIUM	\$ 190.00
01/28/2015	C C CREATIONS LTD	1995110099921033	6399	SPELLING BEE TROPHY ORDER	\$ 6.95
01/28/2015	C C CREATIONS LTD	1995510092499064	6395	B/O FOR CUSTODIAL UNIFORM	\$ 40.50
01/28/2015	C C CREATIONS LTD	1995110010125033	6399	07814-0006 UIL RIBBONS FO	\$ 25.53
01/28/2015	C C CREATIONS LTD	1995110010225033	6399	07814-0006 UIL RIBBONS FO	\$ 25.53
01/28/2015	C C CREATIONS LTD	1995110010425033	6399	07814-0006 UIL RIBBONS FO	\$ 25.53
01/28/2015	C C CREATIONS LTD	1995110010525033	6399	07814-0006 UIL RIBBONS FO	\$ 25.53
01/28/2015	C C CREATIONS LTD	1995110010725033	6399	07814-0006 UIL RIBBONS FO	\$ 25.53
01/28/2015	C C CREATIONS LTD	1995110010825033	6399	07814-0006 UIL RIBBONS FO	\$ 25.53
01/28/2015	C C CREATIONS LTD	1995110010925033	6399	07814-0006 UIL RIBBONS FO	\$ 25.53

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01/28/2015	C C CREATIONS LTD	1995110011025033	6399	07814-0006 UIL RIBBONS FO	\$ 25.59
01/28/2015	C C CREATIONS LTD	199536BD00399C03	6399	STAFF JACKETS	\$ 93.60
01/28/2015	C C CREATIONS LTD	199536GV00191AAA	6497	BANNER	\$ 160.00
01/28/2015	C C CREATIONS LTD	199511DM00311003	6399	GET YOUR GUN ANNIE	\$ 1,035.50
01/28/2015	C C CREATIONS LTD	199536BD00399C03	6399	QUOTE#Q19837	\$ 305.25
01/28/2015	C C CREATIONS LTD	199536SO00391AAA	6399	64000 GILDAN SOFTSTYLE SH	\$ 118.75
01/28/2015	C C CREATIONS LTD	199536SO00391AAA	6399	ART CHARGE	\$ 37.50
01/28/2015	C C CREATIONS LTD	461536S100399000	6343	QUOTE #Q19563	\$ 362.00
01/28/2015	C C CREATIONS LTD	199536BD00399C03	6399	FORTISSIMO SHIRTS 2015	\$ 474.55
01/28/2015	CAPSTONE	4615120010899000	6329	PO15004215 BACK ORDER	\$ 15.95
01/28/2015	CAREER SOLUTIONS PUBLISHING	1995110000122038	6399	CTE-BUSINESS	\$ 1,320.90
01/28/2015	CARPET HANDLERS & SUPPLIES INC	1995510092599065	6319	COVE BASE ADHESIVE AND VC	\$ 35.88
01/28/2015	CARRIER CORPORATION	1995510092599065	6299	SERVICE CALL TO DIAGNOSE	\$ 535.00
01/28/2015	CARRIER SOUTH CENTRAL	1995510092599065	6319	COMPRESSOR AND FAN MOTOR	\$ 1,135.97
01/28/2015	CEDAR CREEK HS ATHLETICS	199536GV00391APS	6499	PLAYOFF EXPENSES	\$ 250.08
01/28/2015	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6299	MONTHLY FIRE ALARM MONITO	\$ 672.00
01/28/2015	PATTY CHENAULT	1995310081399035	6411	F REIMB 1/23 HUNTSVL	\$ 10.37
01/28/2015	PATTY CHENAULT	1995310081399035	6411	M REIMB 1/23 HUNTSVL	\$ 60.28
01/28/2015	CHILDRENS PLUS INC	4615120010599000	6329	1908834 ANNE OF GREEN	\$ 13.95
01/28/2015	CITY OF COLLEGE STATION	1995510011099068	6255	159941-102402-DEC	\$ 1,140.53
01/28/2015	CITY OF COLLEGE STATION	2405510011099000	6255	159941-102402-DEC	\$ 36.49
01/28/2015	CITY OF COLLEGE STATION	1995510004299068	6255	159941-151948-DEC	\$ 1,480.45
01/28/2015	CITY OF COLLEGE STATION	2405510004299000	6255	159941-151948-DEC	\$ 9.34
01/28/2015	CITY OF COLLEGE STATION	20555100811240EH	6257	CLOSED IN ERROR-DEC 2014	\$ 115.38
01/28/2015	CITY OF COLLEGE STATION	1995510010299068	6255	159941-185686-DEC	\$ 30.05
01/28/2015	CITY OF COLLEGE STATION	1995510000299068	6255	159941-185706-DEC	\$ 386.00
01/28/2015	CITY OF COLLEGE STATION	1995510000299068	6257	159941-185706-DEC	\$ 2,293.77
01/28/2015	CITY OF COLLEGE STATION	1995510000299068	6255	159941-185708-DEC	\$ 1,002.58
01/28/2015	CITY OF COLLEGE STATION	1995510020199068	6257	159941-185710-DEC	\$ 6,812.75
01/28/2015	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185710-DEC	\$ 14.01
01/28/2015	CITY OF COLLEGE STATION	2405510020199000	6257	159941-185710-DEC	\$ 175.04
01/28/2015	CITY OF COLLEGE STATION	1995510010199068	6257	159941-185712-DEC	\$ 6,035.16
01/28/2015	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185712-DEC	\$ 13.49
01/28/2015	CITY OF COLLEGE STATION	2405510010199000	6257	159941-185712-DEC	\$ 147.61
01/28/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159969-185714-DEC	\$ 105.97
01/28/2015	CITY OF COLLEGE STATION	2405510010199000	6255	159969-185714-DEC	\$ 2.83
01/28/2015	CITY OF COLLEGE STATION	1995510074899068	6255	159941-185718-DEC	\$ 639.28
01/28/2015	CITY OF COLLEGE STATION	1995510074899068	6257	159941-185718-DEC	\$ 5,278.60
01/28/2015	CITY OF COLLEGE STATION	1995510092599068	6257	159941-185720-DEC	\$ 532.89

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01/28/2015	CITY OF COLLEGE STATION	1995510092599068	6255	159941-185722-DEC	\$ 118.66
01/28/2015	CITY OF COLLEGE STATION	1995510092599068	6255	159941-185724-DEC	\$ 566.00
01/28/2015	CITY OF COLLEGE STATION	1995510092599068	6257	159941-185724-DEC	\$ 2,199.72
01/28/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185726-DEC	\$ 331.01
01/28/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185728-DEC	\$ 163.97
01/28/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185730-DEC	\$ 519.00
01/28/2015	CITY OF COLLEGE STATION	1995510000191A68	6257	159941-185730-DEC	\$ 3,894.52
01/28/2015	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185732-DEC	\$ 1,001.53
01/28/2015	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185732-DEC	\$ 14.22
01/28/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185738-DEC	\$ 346.29
01/28/2015	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185740-DEC	\$ 2,808.13
01/28/2015	CITY OF COLLEGE STATION	1995510000199068	6257	159941-185740-DEC	\$ 33,856.08
01/28/2015	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185740-DEC	\$ 39.87
01/28/2015	CITY OF COLLEGE STATION	2405510000199000	6257	159941-185740-DEC	\$ 480.72
01/28/2015	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185742-DEC	\$ 596.64
01/28/2015	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185742-DEC	\$ 8.47
01/28/2015	CITY OF COLLEGE STATION	1995510010499068	6255	159941-185744-DEC	\$ 608.53
01/28/2015	CITY OF COLLEGE STATION	1995510010499068	6257	159941-185744-DEC	\$ 5,971.54
01/28/2015	CITY OF COLLEGE STATION	2405510010499000	6255	159941-185744-DEC	\$ 21.42
01/28/2015	CITY OF COLLEGE STATION	2405510010499000	6257	159941-185744-DEC	\$ 210.18
01/28/2015	CITY OF COLLEGE STATION	1995510010599068	6255	159941-185746-DEC	\$ 1,048.51
01/28/2015	CITY OF COLLEGE STATION	1995510010599068	6257	159941-185746-DEC	\$ 7,197.61
01/28/2015	CITY OF COLLEGE STATION	2405510010599000	6255	159941-185746-DEC	\$ 26.88
01/28/2015	CITY OF COLLEGE STATION	2405510010599000	6257	159941-185746-DEC	\$ 184.55
01/28/2015	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185748-DEC	\$ 225.56
01/28/2015	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185750-DEC	\$ 284.61
01/28/2015	CITY OF COLLEGE STATION	2405510004199000	6255	159941-185750-DEC	\$ 7.30
01/28/2015	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185752-DEC	\$ 611.61
01/28/2015	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185754-DEC	\$ 78.29
01/28/2015	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185756-DEC	\$ 506.02
01/28/2015	CITY OF COLLEGE STATION	1995510004199068	6257	159941-185756-DEC	\$ 12,566.97
01/28/2015	CITY OF COLLEGE STATION	2405510004199000	6255	159941-185756-DEC	\$ 12.98
01/28/2015	CITY OF COLLEGE STATION	2405510004199000	6257	159941-185756-DEC	\$ 322.23
01/28/2015	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185758-DEC	\$ 504.47
01/28/2015	CITY OF COLLEGE STATION	1995510004299068	6257	159941-185758-DEC	\$ 9,932.28
01/28/2015	CITY OF COLLEGE STATION	2405510004299000	6255	159941-185758-DEC	\$ 14.53
01/28/2015	CITY OF COLLEGE STATION	2405510004299000	6257	159941-185758-DEC	\$ 286.12
01/28/2015	CITY OF COLLEGE STATION	1995510010599068	6255	159941-185760-DEC	\$ 19.03
01/28/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185762-DEC	\$ 29.75

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01/28/2015	CITY OF COLLEGE STATION	1995510010499068	6255	159941-185764-DEC	\$ 19.03
01/28/2015	CITY OF COLLEGE STATION	1995510074899068	6255	159941-185768-DEC	\$ 21.71
01/28/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185770-DEC	\$ 19.03
01/28/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185772-DEC	\$ 423.71
01/28/2015	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185774-DEC	\$ 371.68
01/28/2015	CITY OF COLLEGE STATION	1995510004299068	6257	159941-185774-DEC	\$ 31.34
01/28/2015	CITY OF COLLEGE STATION	2405510004299000	6255	159941-185774-DEC	\$ 10.71
01/28/2015	CITY OF COLLEGE STATION	2405510004299000	6257	159941-185774-DEC	\$ 0.90
01/28/2015	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185776-DEC	\$ 277.26
01/28/2015	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185776-DEC	\$ 7.69
01/28/2015	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185782-DEC	\$ 21.71
01/28/2015	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185784-DEC	\$ 19.03
01/28/2015	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185786-DEC	\$ 40.47
01/28/2015	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185788-DEC	\$ 227.76
01/28/2015	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185788-DEC	\$ 6.32
01/28/2015	CITY OF COLLEGE STATION	1995510010799068	6255	159941-185792-DEC	\$ 888.15
01/28/2015	CITY OF COLLEGE STATION	1995510010799068	6257	159941-185792-DEC	\$ 5,724.51
01/28/2015	CITY OF COLLEGE STATION	2405510010799000	6255	159941-185792-DEC	\$ 34.12
01/28/2015	CITY OF COLLEGE STATION	2405510010799000	6257	159941-185792-DEC	\$ 219.95
01/28/2015	CITY OF COLLEGE STATION	1995510010799068	6255	159941-185794-DEC	\$ 30.05
01/28/2015	CITY OF COLLEGE STATION	1995510010799068	6255	159941-185798-DEC	\$ 32.73
01/28/2015	CITY OF COLLEGE STATION	1995510004199A68	6257	159941-185802-DEC	\$ 389.22
01/28/2015	CITY OF COLLEGE STATION	1995510010299068	6255	159941-185806-DEC	\$ 1,092.50
01/28/2015	CITY OF COLLEGE STATION	1995510010299068	6257	159941-185806-DEC	\$ 6,710.42
01/28/2015	CITY OF COLLEGE STATION	2405510010299000	6255	159941-185806-DEC	\$ 33.88
01/28/2015	CITY OF COLLEGE STATION	2405510010299000	6257	159941-185806-DEC	\$ 221.83
01/28/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185808-DEC	\$ 663.50
01/28/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185812-DEC	\$ 214.44
01/28/2015	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185812-DEC	\$ 5.72
01/28/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185814-DEC	\$ 196.92
01/28/2015	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185814-DEC	\$ 5.26
01/28/2015	CITY OF COLLEGE STATION	1995510020299068	6255	159941-185818-DEC	\$ 1,017.40
01/28/2015	CITY OF COLLEGE STATION	1995510020299068	6257	159941-185818-DEC	\$ 5,779.47
01/28/2015	CITY OF COLLEGE STATION	2405510020299000	6255	159941-185818-DEC	\$ 27.55
01/28/2015	CITY OF COLLEGE STATION	2405510020299000	6257	159941-185818-DEC	\$ 172.61
01/28/2015	CITY OF COLLEGE STATION	1995510074899068	6257	159941-185824-DEC	\$ 308.77
01/28/2015	CITY OF COLLEGE STATION	1995510000199068	6255	159941-186062-DEC	\$ 38.06
01/28/2015	CITY OF COLLEGE STATION	1995510092599065	6257	159941-189174-DEC	\$ 65.32
01/28/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-194758-DEC	\$ 30.05

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01/28/2015	CITY OF COLLEGE STATION	1995510010899068	6255	159941-199618-DEC	\$ 942.68
01/28/2015	CITY OF COLLEGE STATION	1995510010899068	6257	159941-199618-DEC	\$ 7,175.55
01/28/2015	CITY OF COLLEGE STATION	2405510010899000	6255	159941-199618-DEC	\$ 31.05
01/28/2015	CITY OF COLLEGE STATION	2405510010899000	6257	159941-199618-DEC	\$ 244.87
01/28/2015	CITY OF COLLEGE STATION	1995510074899068	6257	159941-200528-DEC	\$ 296.17
01/28/2015	CITY OF COLLEGE STATION	1995510010999068	6255	159941-209908-DEC	\$ 1,048.82
01/28/2015	CITY OF COLLEGE STATION	1995510010999068	6257	159941-209908-DEC	\$ 7,424.39
01/28/2015	CITY OF COLLEGE STATION	2405510010999000	6255	159941-209908-DEC	\$ 35.76
01/28/2015	CITY OF COLLEGE STATION	2405510010999000	6257	159941-209908-DEC	\$ 261.31
01/28/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-209950-DEC	\$ 136.64
01/28/2015	CITY OF COLLEGE STATION	1995510000399068	6255	159941-215576-DEC	\$ 6,822.64
01/28/2015	CITY OF COLLEGE STATION	1995510000399068	6257	159941-215576-DEC	\$ 41,821.12
01/28/2015	CITY OF COLLEGE STATION	2405510000399000	6255	159941-215576-DEC	\$ 125.20
01/28/2015	CITY OF COLLEGE STATION	2405510000399000	6257	159941-215576-DEC	\$ 897.08
01/28/2015	CITY OF COLLEGE STATION	1995510092299068	6255	159941-216160-DEC	\$ 629.98
01/28/2015	CITY OF COLLEGE STATION	1995510092299068	6257	159941-216160-DEC	\$ 3,487.18
01/28/2015	CITY OF COLLEGE STATION	199536NA00191AAA	6499	SWIM CHARGES - DEC 2014 -	\$ 1,086.24
01/28/2015	COLLEGE STATION FORD LINCOLN LLC	1995510092599065	6248	REPAIR AIR BAG ISSUE IN T	\$ 217.45
01/28/2015	COLLEGE STATION FORD LINCOLN LLC	1995510092599065	6319	DOME LIGHT SWITCH FOR T-1	\$ 27.33
01/28/2015	COLLEGE STATION ROTARY CLUB CHARITI	1995410070199080	6495	3RD QUATER MEMBERSHIP DUE	\$ 175.00
01/28/2015	COLLEGE STATION ROTARY CLUB CHARITI	1995410070199080	6495	ROTARY FOUNDATION	\$ 25.00
01/28/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	5AMP FUSE FOR H.S. MECH R	\$ 39.45
01/28/2015	JILL R CONLIN	1995130000322038	6411	M REIMB 1/14-17 SAT	\$ 148.00
01/28/2015	CRISIS PREVENTION INSTITUTE INC	1995210088123031	6495	CPI RECERT FEE, CHAD GARD	\$ 150.00
01/28/2015	CY FAIR ISD	199536DM00199C01	6412	REGISTRATION FEES FOR ONE	\$ 275.00
01/28/2015	RANDI DANIEL	8655	2191.88	MEALS-SPECIAL OLYMPICS WI	\$ 441.00
01/28/2015	DAVIDSON TITLES INC	19951200201990OW	6329	LIBRARY READING MATERIALS	\$ 149.68
01/28/2015	ELIZABETH A DAVIS	199511EH00311003	6299	AP ENGLISH TRAINING	\$ 348.00
01/28/2015	JENNIFER J DAY	1995130004199041	6411	M ADV 2/11-14 SAT	\$ 195.63
01/28/2015	DD ELECTRONICS	690981Z274899090	6396	INSTALL 2 DATA CIRCUITS -	\$ 557.64
01/28/2015	PRENTICE DEBOSE	199536GH00391AAA	6216	1/20 WILLIS	\$ 95.00
01/28/2015	PRENTICE DEBOSE	199536GH00391AAA	6216	1/20 WILLIS TVL	\$ 15.00
01/28/2015	DEMCO INC	19951200110990GP	6399	WE16301100 12" HEAVY-DUTY	\$ 67.05
01/28/2015	DEMCO INC	19951200110990GP	6399	WL 13617380 SCENTED BOOKM	\$ 44.92
01/28/2015	DEMCO INC	19951200110990GP	6399	WS12803220 DEMCO SHELF	\$ 12.62
01/28/2015	DEMCO INC	19951200110990GP	6399	WS12882340 AVERY 5160 LAB	\$ 45.09
01/28/2015	DEMCO INC	19951200110990GP	6399	WS13416200 KAPCO EASY BIN	\$ 17.72
01/28/2015	DEMCO INC	461512L111099000	6399	WA12274300 BOOK JACKETCOV	\$ 48.73
01/28/2015	DEMCO INC	461512L111099000	6399	WA12882620 NON-GLARE LABE	\$ 84.36

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01/28/2015	DEMCO INC	461512L111099000	6399	WA14300590 QUICK GARD RIG	\$ 151.69
01/28/2015	DEMCO INC	461512L111099000	6399	WA16738700 SCOTCH 720 TAP	\$ 14.06
01/28/2015	DEMCO INC	461512L111099000	6399	WS16740600 SCOTCH BOOK TA	\$ 7.61
01/28/2015	DEMCO INC	461512L111099000	6399	WS20401820 LABEL SPINE DY	\$ 26.69
01/28/2015	DEMCO INC	19951200201990OW	6399	ALL-IN-ONE SUBJECT CLASS	\$ 33.22
01/28/2015	DEMCO INC	19951200201990OW	6399	AVERY 8160 STANDARD INKJE	\$ 13.68
01/28/2015	DEMCO INC	19951200201990OW	6399	BAND DATER: 7-YEAR 2015 S	\$ 8.07
01/28/2015	DEMCO INC	19951200201990OW	6399	HS LIB ESSENTIAL CLASSIFI	\$ 3.35
01/28/2015	DEMCO INC	19951200201990OW	6399	HS ONE-STEP CLASSIFICATIO	\$ 33.56
01/28/2015	DEMCO INC	19951200201990OW	6399	SHELF MARKERS AUTHENTIC A	\$ 21.50
01/28/2015	DEMCO INC	19951200201990OW	6399	UN-DU ORIGINAL FORMULA 4	\$ 17.84
01/28/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	12CPBL 12X18 BRIGHT BLUE	\$ 2.08
01/28/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	12CPBR 12X18 BROWN CP	\$ 2.08
01/28/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	12CPGR 12X18 BRIGHT GREEN	\$ 2.08
01/28/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	12CPHG: 12X18 HOLIDAY GRE	\$ 2.02
01/28/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	12CPHP 12X18 HOT PINK CP	\$ 2.08
01/28/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	12CPLB 12X18 SKY BLUE CP	\$ 2.08
01/28/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	12CPLG 12X18 LIGHT GREEN	\$ 2.08
01/28/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	12CPLI 12X18 LILAC CP	\$ 2.08
01/28/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	12CPPI 12X18 PINK CP	\$ 2.08
01/28/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	12CPRE 12X18 RED CP	\$ 6.23
01/28/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	12CPTU 12X18 TURQUOISE CP	\$ 2.08
01/28/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	12CPVI 12X18 VIOLET CP	\$ 2.08
01/28/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	12CPWH 12X18 WHITE CP	\$ 2.08
01/28/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	12CPYE 12X18 YELLOW CP	\$ 2.08
01/28/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	EST SHIPPING	\$ 5.27
01/28/2015	DORIAN BUSINESS SYSTEMS INC	199511BD04111041	6299	CHARMS ANNUAL MUSIC FOR B	\$ 300.00
01/28/2015	KORY DOUGLAS	199536BH00391AAA	6216	1/16 CANEY CREEK	\$ 95.00
01/28/2015	KORY DOUGLAS	199536BH00391AAA	6216	1/16 CANEY CREEK TVL	\$ 15.00
01/28/2015	EAI EDUCATION	19951100110110GP	6399	DMF-531395: BASE 10 INTE	\$ 80.91
01/28/2015	EAI EDUCATION	4615110010711000	6399	EMS520414 VISUAL FRACTION	\$ 22.83
01/28/2015	EAI EDUCATION	4615110010711000	6399	EMS530395 12 SIDED DICE -	\$ 16.05
01/28/2015	EAI EDUCATION	4615110010711000	6399	EMS532154 FRACTION/DECIMI	\$ 42.30
01/28/2015	EAI EDUCATION	4615110010711000	6399	EMS534731 SHATTERPROOF RU	\$ 31.41
01/28/2015	ERIC D EAKS	199513BD00399003	6411	M ADV 2/11-14 SAT	\$ 190.53
01/28/2015	ERIC D EAKS	199513BD00399003	6411	M ADV 2/11-14 SAT	\$ (190.53)
01/28/2015	ERIC D EAKS	199536BD00399C03	6412	STUDENT MEAL MONEY FOR TM	\$ 160.00
01/28/2015	ED PHILLIPS PLUMBING	2405350000199000	6249	GOT WATER LINES RAN THROU	\$ 1,275.00
01/28/2015	EDUCATION SERVICE CENTER REGION 4	1995210088123031	6411	HICKMAN #1058466	\$ 45.00

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01/28/2015	EDUCATION SERVICE CENTER REGION 6	19951300102990CH	6411	ARTS IN EDUCATION CONFERE	\$ 60.00
01/28/2015	ELGIN INDEPENDENT SCHOOL DISTRICT	199536PW00191AAA	6412.FI	ENTRY-AMCHS-POWERLIFTING	\$ 600.00
01/28/2015	ENTERPRISE RENT A CAR	199513SC00199001	6411	CAR RENTAL 1/9/15 - 1/1	\$ 92.67
01/28/2015	ENTERPRISE RENT A CAR	199536UL00199C01	6412	RENTAL CAR FOR ROY RODRIG	\$ 151.44
01/28/2015	ENTERPRISE RENT A CAR	1995360000322038	6412	CTE-RENTAL FOR MONICA SMI	\$ 40.49
01/28/2015	ENTERPRISE RENT A CAR	199536SP00399C03	6412	MINI VAN FOR DEBATE TRIP	\$ 73.49
01/28/2015	EPIC HEALTH SERVICES INC	1995330088123031	6299	1-6-15 - PDN RN SERVICES	\$ 446.25
01/28/2015	EPIC HEALTH SERVICES INC	1995330088123031	6299	1-7-15 - PDN RN SERVICES	\$ 446.25
01/28/2015	EPIC HEALTH SERVICES INC	1995330088123031	6299	1-8-15 - PDN RN SERVICES	\$ 459.00
01/28/2015	EPIC HEALTH SERVICES INC	1995330088123031	6299	1-9-15 - PDN RN SERVICES	\$ 459.00
01/28/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	1-5-15 - PDN RN SERVICES	\$ 153.00
01/28/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	1-6-15 - PDN LVN SERVICES	\$ 106.50
01/28/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	1-7-15 - PDN RN SERVICES	\$ 153.00
01/28/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	1-8-15 - PDN RN SERVICES	\$ 153.00
01/28/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	1-9-15 - PDN LVN SERVICES	\$ 106.50
01/28/2015	ESC REGION 20	1995210088123031	6411	K. SWITZER	\$ 100.00
01/28/2015	KEARBY L ETHEREDGE	199536CH00399C03	6412	STUDENT MEAL MONEY FOR TM	\$ 160.00
01/28/2015	EUROSPORT	199536CK00191AAA	6399	38738..11 PREDATOR ZONES	\$ 80.98
01/28/2015	EUROSPORT	199536CK00191AAA	6399	67930..10 GANFMASCHINE S	\$ 179.96
01/28/2015	EUROSPORT	199536CK00191AAA	6399	67930..9 FANGMASCHINE SO	\$ 44.99
01/28/2015	EUROSPORT	199536CK00191AAA	6399	70954..11 PREDATOR ZONES	\$ 130.48
01/28/2015	EUROSPORT	199536CK00191AAA	6399	ORDER # 56598184	\$ 260.96
01/28/2015	EUROSPORT	199536CK00191AAA	6399	SHIPPING	\$ 38.36
01/28/2015	EWING IRRIGATION PRODUCTS INC	1995510092599065	6319	PIPE WRAP D.W. USE	\$ 17.10
01/28/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	FERTILIZER FOR ATHLETIC F	\$ 506.88
01/28/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 85.80
01/28/2015	FASTENAL COMPANY	1995510092599065	6319	HAMMER DRILL BITS	\$ 19.32
01/28/2015	FASTENAL COMPANY	1995510092599065	6319	IMPACT DRILL - HVAC SHOP	\$ 322.04
01/28/2015	FASTENAL COMPANY	1995510092599065	6319	SPANNER SEC. KIT - PEST C	\$ 31.04
01/28/2015	FASTENAL COMPANY	1995510092699066	6319	METAL MARKERS D.W. USE	\$ 13.14
01/28/2015	SCOTT A FAULK	1995130000122038	6411	F REIMB 1/14-17 SAT	\$ 93.37
01/28/2015	SCOTT A FAULK	1995130000122038	6411	M REIMB 1/14-17 SAT	\$ 195.63
01/28/2015	KAREN Y FERGUSON	1995210080199038	6411	M REIMB 1/14 HUNTSVL	\$ 60.28
01/28/2015	DENNIS FIGURES	199536BH00391AAA	6216	1/16 CANEY CREEK	\$ 80.00
01/28/2015	DENNIS FIGURES	199536BH00391AAA	6216	1/16 CANEY CREEK TVL	\$ 15.00
01/28/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	HAZARD FEE	\$ 19.75
01/28/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	HYDROCHLORIC ACID, REAGEN	\$ 52.22
01/28/2015	JARRELL FLOWERS	199536BH00391AAA	6216	1/23 RUDDER	\$ 40.00
01/28/2015	JARRELL FLOWERS	199536BH00391AAA	6216	1/23 RUDDER TVL	\$ 15.00

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01/28/2015	TRENICA CUNNINGHAM FOLEY	19951300104990SV	6411	F REIMB 12/3-5 GAL	\$ 33.55
01/28/2015	FOLLETT SCHOOL SOLUTIONS INC	199511EH00111001	6329	FAHRENHEIT 451 BY RAY BRA	\$ 528.00
01/28/2015	FOLLETT SCHOOL SOLUTIONS INC	199511EH00111001	6329	HOW TO READ LIKE A PROFES	\$ 396.90
01/28/2015	FRED PRYOR SEMINARS	1995310081399035	6411	EXCEL: BEYOND THE BASICS	\$ 99.00
01/28/2015	SHANNON GALLION	1995360004199C41	6411	M ADV 2/11-14 SAT	\$ 195.63
01/28/2015	GLAZIER FOODS CORP	2405350000199000	6341	JANUARY INVOICES	\$ 6,860.23
01/28/2015	GLAZIER FOODS CORP	2405350000199000	6342	JANUARY INVOICES	\$ 856.45
01/28/2015	GLAZIER FOODS CORP	2405350000399000	6341	JANUARY INVOICES	\$ 8,237.63
01/28/2015	GLAZIER FOODS CORP	2405350000399000	6342	JANUARY INVOICES	\$ 671.27
01/28/2015	GLAZIER FOODS CORP	2405350004199000	6341	JANUARY INVOICES	\$ 3,649.09
01/28/2015	GLAZIER FOODS CORP	2405350004199000	6342	JANUARY INVOICES	\$ 505.40
01/28/2015	GLAZIER FOODS CORP	2405350004299000	6341	JANUARY INVOICES	\$ 3,951.79
01/28/2015	GLAZIER FOODS CORP	2405350004299000	6342	JANUARY INVOICES	\$ 187.72
01/28/2015	GLAZIER FOODS CORP	2405350010199000	6341	JANUARY INVOICES	\$ 2,360.35
01/28/2015	GLAZIER FOODS CORP	2405350010199000	6342	JANUARY INVOICES	\$ 116.97
01/28/2015	GLAZIER FOODS CORP	2405350010299000	6341	JANUARY INVOICES	\$ 2,049.64
01/28/2015	GLAZIER FOODS CORP	2405350010299000	6342	JANUARY INVOICES	\$ 284.66
01/28/2015	GLAZIER FOODS CORP	2405350010499000	6341	JANUARY INVOICES	\$ 3,077.20
01/28/2015	GLAZIER FOODS CORP	2405350010499000	6342	JANUARY INVOICES	\$ 344.14
01/28/2015	GLAZIER FOODS CORP	2405350010599000	6341	JANUARY INVOICES	\$ 3,010.69
01/28/2015	GLAZIER FOODS CORP	2405350010599000	6342	JANUARY INVOICES	\$ 109.52
01/28/2015	GLAZIER FOODS CORP	2405350010799000	6341	JANUARY INVOICES	\$ 1,767.85
01/28/2015	GLAZIER FOODS CORP	2405350010799000	6342	JANUARY INVOICES	\$ 199.36
01/28/2015	GLAZIER FOODS CORP	2405350010899000	6341	JANUARY INVOICES	\$ 2,133.06
01/28/2015	GLAZIER FOODS CORP	2405350010899000	6342	JANUARY INVOICES	\$ 137.96
01/28/2015	GLAZIER FOODS CORP	2405350010999000	6341	JANUARY INVOICES	\$ 2,973.82
01/28/2015	GLAZIER FOODS CORP	2405350010999000	6342	JANUARY INVOICES	\$ 190.54
01/28/2015	GLAZIER FOODS CORP	2405350011099000	6341	JANUARY INVOICES	\$ 2,455.02
01/28/2015	GLAZIER FOODS CORP	2405350011099000	6342	JANUARY INVOICES	\$ 150.95
01/28/2015	GLAZIER FOODS CORP	2405350020199000	6341	JANUARY INVOICES	\$ 3,025.66
01/28/2015	GLAZIER FOODS CORP	2405350020199000	6342	JANUARY INVOICES	\$ 130.93
01/28/2015	GLAZIER FOODS CORP	2405350020299000	6341	JANUARY INVOICES	\$ 2,980.92
01/28/2015	GLAZIER FOODS CORP	2405350020299000	6342	JANUARY INVOICES	\$ 86.30
01/28/2015	GLAZIER FOODS CORP	240535VS93299000	6343	JANUARY INVOICES	\$ 302.31
01/28/2015	DONALD A GOODIE JR	199536BH04191AAA	6216	1/22 HUNTSVILLE	\$ 60.00
01/28/2015	DONALD A GOODIE JR	199536BH04191AAA	6216	1/22 HUNTSVILLE TVL	\$ 15.00
01/28/2015	RYAN GOODWYN	199536CS00191AAA	6412	MEALS-AMCHS-SWIMMING	\$ 532.00
01/28/2015	GOPHER SPORT	1995210088123031	6399	RESISTANCE LOOPS, 18", ME	\$ 21.00
01/28/2015	GOPHER SPORT	1995210088123031	6399	RESISTANCE LOOPS, 18', HE	\$ 22.00

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01/28/2015	GOPHER SPORT	1995210088123031	6399	SANDBELL, SET OF 6, LIGHT	\$ 89.95
01/28/2015	GOPHER SPORT	1995210088123031	6399	ULTRA-FIT TUBING W/PLASTI	\$ 71.60
01/28/2015	GOPHER SPORT	1995210088123031	6399	ULTRA-FIT VINYL-COAT INDI	\$ 129.00
01/28/2015	GRAINGER/W W GRAINGER INC	1995	1311	BATTERY, AAA, ALKALINE, 2	\$ 323.50
01/28/2015	GRAINGER/W W GRAINGER INC	1995110000122038	6399	CTE-AMCHS MSDS SAFETY BIN	\$ 185.44
01/28/2015	GRAINGER/W W GRAINGER INC	1995110000322038	6399	CTE-CSHS MSDS SAFETY BIND	\$ 162.26
01/28/2015	GRAINGER/W W GRAINGER INC	1995510092399063	6319	TAPE MEASURE, 1-1/4"X 30'	\$ 23.76
01/28/2015	GRAINGER/W W GRAINGER INC	1995510092399063	6399	STRETCH WRAP FILM, CLEAR,	\$ 241.92
01/28/2015	GRIFFIN LOCKSMITH & HARDWARE	1995510092599065	6319	KEYS FOR SHUT DOWN BUTTON	\$ 36.00
01/28/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 573.56
01/28/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES DISTRI	\$ 324.87
01/28/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 4,056.00
01/28/2015	ASHLEA HAGEMANN	205533HE81124000	6399	REIMB BC HEALTH DEPT	\$ 10.00
01/28/2015	RICK HALL	199536BH04191AAA	6216	1/22 HUNTSVILLE	\$ 60.00
01/28/2015	RICK HALL	199536BH04191AAA	6216	1/22 HUNTSVILLE TVL	\$ 15.00
01/28/2015	RON HAMMOND	199536SO00191AAA	6216	1/16 RICHMOND FOSTER	\$ 80.00
01/28/2015	RON HAMMOND	199536SO00191AAA	6216	1/16 RICHMOND TVL	\$ 15.00
01/28/2015	REBECCA HANNATH	1995310081399035	6411	F REIMB 1/23 HUNTSVL	\$ 15.77
01/28/2015	BRADAN HARRIS	199536BH00391AAA	6216	1/23 RUDDER	\$ 80.00
01/28/2015	BRADAN HARRIS	199536BH00391AAA	6216	1/23 RUDDER TVL	\$ 15.00
01/28/2015	HEALTH ENTERPRISES INC	199533PK81199032	6499	400452 LICE CURE KITS	\$ 53.12
01/28/2015	HEALTH ENTERPRISES INC	199533PK81199032	6499	EST SHIPPING	\$ 0.92
01/28/2015	HEALTH ENTERPRISES INC	205533HE81124000	6499	400452 LICE CURE KITS	\$ 429.78
01/28/2015	HEALTH ENTERPRISES INC	205533HE81124000	6499	EST SHIPPING	\$ 7.40
01/28/2015	CLARENCE HEARD	199536GH00191AAA	6216	1/20 HUNTSVILLE	\$ 55.00
01/28/2015	CLARENCE HEARD	199536GH00191AAA	6216	1/20 HUNTSVILLE TVL	\$ 15.00
01/28/2015	HEREFORD LYNCH SELLARS & KIRKHAM PC	1995410074899048	6212	AUDIT ADMINISTRATION AND	\$ 7,300.00
01/28/2015	HIGH SCHOOL VASE REGION 6	199536AR00199C01	6412	VASE ENTRIE FEES FOR BEVA	\$ 450.00
01/28/2015	HIGH SCHOOL VASE REGION 6	199536AR00199C01	6412	VASE ENTRIES FOR HOUCHINS	\$ 45.00
01/28/2015	HIGH SCHOOL VASE REGION 6	199536AR00199C01	6412	VASE ENTRIES FOR LELAND	\$ 330.00
01/28/2015	HIGH SCHOOL VASE REGION 6	199536AR00399C03	6411	B MAXWELL	\$ 240.00
01/28/2015	HIGH SCHOOL VASE REGION 6	199536AR00399C03	6411	J POTTS	\$ 105.00
01/28/2015	MICHAEL HOBBS	199536BB00191AAA	6412	MEALS-AMCHS-V-BASEBALL	\$ 175.00
01/28/2015	JASON HOOPER	199536OR00399C03	6412	STUDENT MEAL MONEY FOR TM	\$ 320.00
01/28/2015	HUBERT COMPANY LLC	2405350000199000	6349	SMALLWARES	\$ 29.74
01/28/2015	HUBERT COMPANY LLC	2405350004199000	6349	SMALLWARES	\$ 122.00
01/28/2015	HUBERT COMPANY LLC	2405350004299000	6349	SMALLWARES	\$ 122.00
01/28/2015	HUBERT COMPANY LLC	2405350020299000	6349	SMALLWARES	\$ 140.72
01/28/2015	HUBERT COMPANY LLC	2405350093299000	6349	SMALLWARES	\$ 65.09

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01/28/2015	HUDSON INDEPENDENT SCHOOL DISTRICT	199536SB00191AAA	6412.FI	ENTRY FEE SOFTBALL TOURN.	\$ 290.00
01/28/2015	HUGHES SUPPLY INC	1995510092599065	6319	1" COPPER PIPE USED AT AM	\$ 59.80
01/28/2015	HUGHES SUPPLY INC	1995510092599065	6319	FLUSH VALVE USED AT CREEK	\$ 78.35
01/28/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING PARTS USED D.W.	\$ 144.57
01/28/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 42.86
01/28/2015	HUGHES SUPPLY INC	1995510092599065	6319	WASTE VALVE FOR CULINARY	\$ 79.95
01/28/2015	HUNTON DISTRIBUTION	1995510092599065	6319	IGNITOR KIT AND FAN KIT U	\$ 629.93
01/28/2015	IDN-ACME INC	1995530072699TTK	6399	1391 LKSMN MICRO PROX TAG	\$ 2,430.00
01/28/2015	IKES SMALL ENGINES LLC	1995510092699066	6319	GROUNDS MOWER BLADES	\$ 154.55
01/28/2015	J CODYS RESTAURANT LP	1995340092299062	6499	HOLIDAY LUNCHEON	\$ 1,908.00
01/28/2015	TARA JACKSON	199536GH00191AAA	6216	1/16 LIVINGSTON	\$ 55.00
01/28/2015	TARA JACKSON	199536GH00191AAA	6216	1/16 LIVINGSTON TVL	\$ 15.00
01/28/2015	JACQUES TOYS & BOOKS	2055117810224000	6399	GRIMES/CH CLASSROOM SUPPL	\$ 42.87
01/28/2015	JAGUAR EDUCATIONAL	19952300110990GP	6399	03-PS30L LAMINATED CAREER	\$ 97.95
01/28/2015	JAGUAR EDUCATIONAL	19952300110990GP	6399	03-PS97L LAMINATED SUPERH	\$ 59.95
01/28/2015	JAGUAR EDUCATIONAL	19952300110990GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.21
01/28/2015	MONICA L JAMES	1995410074399043	6411	F REIMB 1/14-15	\$ 21.00
01/28/2015	MONICA L JAMES	1995410074399043	6411	M REIMB 1/14-15	\$ 121.84
01/28/2015	RUSSELL JAMES	199536GH00191AAA	6216	1/16 LIVINGSTON	\$ 95.00
01/28/2015	RUSSELL JAMES	199536GH00191AAA	6216	1/16 LIVINGSTON TVL	\$ 15.00
01/28/2015	JASONS DELI	199513EH00399003	6499	STAFF WORKSHOP -LUNCH	\$ 91.08
01/28/2015	JASONS DELI	199513EH00399003	6499	STAFF WORKSHOP-BREAKFAST	\$ 103.82
01/28/2015	JASONS DELI	205561PI81124000	6499	1/13/15 PC DINNER FOR APP	\$ 133.83
01/28/2015	JASONS DELI	205561PI81124000	6499	DELIVER CHARGE	\$ 1.34
01/28/2015	JASONS DELI	205561PI811240EH	6499	1/13/15 PC DINNER FOR APP	\$ 65.92
01/28/2015	JASONS DELI	205561PI811240EH	6499	DELIVER CHARGE	\$ 0.66
01/28/2015	JASONS DELI	1995210088123031	6499	CATERING FOR ALL DAY TEAC	\$ 62.85
01/28/2015	JASONS DELI	1995210088123031	6499	DELIVERY GRATUITY	\$ 6.29
01/28/2015	JASONS DELI	1995210088123031	6499	SWEET TEA, 1 GALLON, INCL	\$ 6.29
01/28/2015	JASONS DELI	1995210088123031	6499	UNSWEET TEA, 1 GALLON, IN	\$ 6.29
01/28/2015	JASONS DELI	1995210088123031	6499	CATERING FOR JOB ALIKE TR	\$ 105.42
01/28/2015	JASONS DELI	1995210088123031	6499	DELIVERY GRATUITY	\$ 8.78
01/28/2015	JASONS DELI	1995210088123031	6499	SWEET TEA, 2 GALLONS, INC	\$ 17.57
01/28/2015	JASONS DELI	1995210088123031	6499	UNSWEET TEA, 1 GALLON, IN	\$ 8.78
01/28/2015	JASONS DELI	1995130000226002	6499	1/20/15 STAFF LUNCH	\$ 62.38
01/28/2015	JD PALATINE LLC	1995410074399043	6299	BACKGROUND SCREENING SERV	\$ 306.85
01/28/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM002990A4	6629	CENTER FOR ALTERNATIVE LE	\$ 158,013.50
01/28/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM748990A7	6629	2013 CONSTRUCTION/BOND -	\$ 1,196,916.08
01/28/2015	JOHNSON SUPPLY	1995510092599065	6319	AIR BLEEDER AMCHS	\$ 140.24

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01/28/2015	JOHNSON SUPPLY	1995510092599065	6319	AIR PRESSURE SENSING SWIT	\$ 48.28
01/28/2015	JOHNSON SUPPLY	1995510092599065	6319	COMPRESSOR USED AT AMCMS	\$ 575.56
01/28/2015	JOHNSON SUPPLY	1995510092599065	6319	PARTS FOR OAKWOOD FREEZER	\$ 24.56
01/28/2015	D'ANN M JOHNSON	19951300109990CV	6411	M REIMB 1/14 SANMARCO	\$ 44.30
01/28/2015	EVERETT JOHNSON	199536GH00191AAA	6216	1/16 LIVINGSTON	\$ 80.00
01/28/2015	EVERETT JOHNSON	199536GH00191AAA	6216	1/16 LIVINGSTON TVL	\$ 15.00
01/28/2015	JUNIOR ACHIEVEMENT USA	4615130010899000	6499	REGISTRATION FOR JUNIOR A	\$ 180.00
01/28/2015	JUNIOR ACHIEVEMENT USA	4615230010899000	6499	REGISTRATION FOR TERRESA	\$ 60.00
01/28/2015	KAMICO INSTRUCTIONAL MEDIA INC	199511SC202110CG	6329	STD15ST STAAR DIAGNOSTIC	\$ 25.95
01/28/2015	ANTHONY KANEDY	199536GH00191AAA	6216	1/16 LIVINGSTON	\$ 95.00
01/28/2015	ANTHONY KANEDY	199536GH00191AAA	6216	1/16 LIVINGSTON TVL	\$ 15.00
01/28/2015	MEGAN KIDD	199536SB00191AAA	6412	MEALS SOFTBALL TEAM	\$ 315.00
01/28/2015	KLEIN ASSN FOR SCHOOL NUTRITION	2405350093299000	6411	T. MILES/REGISTRATION	\$ 35.00
01/28/2015	KLEIN ASSN FOR SCHOOL NUTRITION	2405350093299000	6411	HOLLEE BARRETT	\$ 35.00
01/28/2015	BARBARA KLEIN	1995130000122038	6411	F REIMB 1/14-17 SAT	\$ 135.62
01/28/2015	BARBARA KLEIN	1995130000122038	6411	M REIMB 1/14-17 SAT	\$ 195.63
01/28/2015	STERLING KNEEDLER	199536SO00391AAA	6216	1/20 MAGNOLIA	\$ 35.00
01/28/2015	STERLING KNEEDLER	199536SO00391AAA	6216	1/20 MAGNOLIA TVL	\$ 15.00
01/28/2015	JOHNNIE KRENEK	199536GH00391AAA	6216	1/20 WILLIS	\$ 40.00
01/28/2015	JOHNNIE KRENEK	199536GH00391AAA	6216	1/20 WILLIS TVL	\$ 15.00
01/28/2015	MAGEN GUERRERO LANFEAR	205533HE81124000	6399	REIMB BC HEALTH	\$ 10.00
01/28/2015	FELIPE LARES	199536CK00191AAA	6216	1/20 KATY	\$ 50.00
01/28/2015	FELIPE LARES	199536CK00191AAA	6216	1/20 KATY TVL	\$ 15.00
01/28/2015	LEARNING A-Z	461511S110911000	6399	RAZ-KIDS.COM - RENEWAL -	\$ 99.95
01/28/2015	JEFF LEDNICKY	199536SO00191AAA	6216	1/16 RICHMOND	\$ 80.00
01/28/2015	JEFF LEDNICKY	199536SO00191AAA	6216	1/16 RICHMOND TVL	\$ 15.00
01/28/2015	ROSS LIGHTFOOT	199536GH00391AAA	6216	1/20 WILLIS	\$ 40.00
01/28/2015	ROSS LIGHTFOOT	199536GH00391AAA	6216	1/20 WILLIS TVL	\$ 15.00
01/28/2015	LIGHTNING PREDICTION SALES &	1995510092599065	6299	QUARTLEY PREVENTIVE MAIN	\$ 200.00
01/28/2015	LIGHTNING PREDICTION SALES &	1995510092599065	6299	QUARTLEY PREVENTIVE MAINT	\$ 200.00
01/28/2015	LISLE VIOLIN SHOP	19953600003990CA	6399	PO#15000586 ATHLETICS	\$ 1,095.00
01/28/2015	LISLE VIOLIN SHOP	19953600003990CA	6399	PO#15001210 ATHLETICS	\$ 136.00
01/28/2015	LONGHORN BUS SALES LLC	1995340092299062	6319	BUS PARTS AND SUPPLIES	\$ 1,264.02
01/28/2015	LONGHORN BUS SALES LLC	1995340092299062	6319	SHOP SUPPLIES COMPUTER SO	\$ 2,916.43
01/28/2015	LUCKS MUSIC LIBRARY	199536OR00199C01	6399	BAROCCA BY SHIRL JAE ATWE	\$ 17.61
01/28/2015	LUCKS MUSIC LIBRARY	199536OR00199C01	6399	CAPRICCIO ESPAGNOL BY RIM	\$ 24.65
01/28/2015	LUCKS MUSIC LIBRARY	199536OR00199C01	6399	SINFONIA IN D, FIRST MOVE	\$ 22.89
01/28/2015	LUCKS MUSIC LIBRARY	199536OR00199C01	6399	SYMPHONY NO. 4, OP. 98: A	\$ 14.08
01/28/2015	LUCKS MUSIC LIBRARY	199536OR00199C01	6399	SYMPHONY NO. 9, IN E, OP.	\$ 14.08

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01/28/2015	LUCKS MUSIC LIBRARY	199536OR00199C01	6399	THREE CHORAL PRELUDES BY	\$ 23.77
01/28/2015	PRENTISS MADISON	199536BH00391AAA	6216	1/23 RUDDER	\$ 95.00
01/28/2015	PRENTISS MADISON	199536BH00391AAA	6216	1/23 RUDDER TVL	\$ 15.00
01/28/2015	MADISONVILLE HIGH SCHOOL	199536SB00191AAA	6412.FI	ENTRY-CSHS-SOFTBALL JV TO	\$ 225.00
01/28/2015	CLINT MAGILL	199536GH00191AAA	6216	1/20 HUNTSVILLE	\$ 40.00
01/28/2015	CLINT MAGILL	199536GH00191AAA	6216	1/20 HUNTSVILLE TVL	\$ 15.00
01/28/2015	CLINT MAGILL	199536GH00191AAA	6216	1/16 LIVINGSTON	\$ 80.00
01/28/2015	CLINT MAGILL	199536GH00191AAA	6216	1/16 LIVINGSTON TVL	\$ 15.00
01/28/2015	MIKE MARLOW	199536GH00191AAA	6216	1/20 HUNTSVILLE	\$ 95.00
01/28/2015	MIKE MARLOW	199536GH00191AAA	6216	1/20 HUNTSVILLE TVL	\$ 15.00
01/28/2015	MATERA PAPER COMPANY INC	1995	1311	NITRILE EXAM GLOVES POWDE	\$ 487.00
01/28/2015	ANNA MCBRIDE	199513BL00391003	6411	F REIMB 1/7-10 HOU	\$ 54.94
01/28/2015	JANE MCCORMICK	199536OR00199C01	6412	STUDENT MEAL MONEY FOR TM	\$ 168.00
01/28/2015	MCCOY'S BUILDING SUPPLY CENTER CORP	1995510092599065	6319	CERAMIC HEATER FOR FACILI	\$ 23.99
01/28/2015	JUSTIN E MCKOWN	199536BG00191AAA	6412	MEALS-AMCHS-B-GOLF	\$ 35.00
01/28/2015	JUSTIN E MCKOWN	199536BG00191AAA	6412	MEALS-AMCHS-B-GOLF	\$ (35.00)
01/28/2015	MENTORING MINDS LP	2115110010124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 2.10
01/28/2015	MENTORING MINDS LP	2115110010124000	6399	TOTAL MOTIVATION MATH/STA	\$ 29.95
01/28/2015	M-F ATHLETIC LLC	199536GR00391AAA	6399	2138 SHOT CARRIERS	\$ 40.50
01/28/2015	M-F ATHLETIC LLC	199536GR00391AAA	6399	2145 DELUXE DISCUS CARRIE	\$ 98.85
01/28/2015	M-F ATHLETIC LLC	199536GR00391AAA	6399	3110 ELASTIC FOAM CROSSBA	\$ 33.90
01/28/2015	M-F ATHLETIC LLC	199536GR00391AAA	6399	4273 200' FIBERGLASS MEAS	\$ 82.00
01/28/2015	M-F ATHLETIC LLC	199536GR00391AAA	6399	4453 4K IRON SHOT PUT	\$ 185.00
01/28/2015	M-F ATHLETIC LLC	199536GR00391AAA	6399	4551 SET OF 2 E-Z UP CRO	\$ 41.00
01/28/2015	M-F ATHLETIC LLC	199536GR00391AAA	6399	4559BL BLACK BATONS BAK	\$ 28.95
01/28/2015	M-F ATHLETIC LLC	199536GR00391AAA	6399	5009 POLANIK STEEL SHOT 4	\$ 84.95
01/28/2015	M-F ATHLETIC LLC	199536GR00391AAA	6399	5233 1K FIRST PLACE RED D	\$ 37.00
01/28/2015	M-F ATHLETIC LLC	199536GR00391AAA	6399	5333 1K FIRST PLACE BLUS	\$ 216.00
01/28/2015	M-F ATHLETIC LLC	199536GR00391AAA	6399	5604 FIRST PLACE POWER H	\$ 255.60
01/28/2015	M-F ATHLETIC LLC	199536GR00391AAA	6399	6541-PACK PACK OF 10 GRE	\$ 44.85
01/28/2015	M-F ATHLETIC LLC	199536GR00391AAA	6399	7504 PYRO FLASH SHELLS 3	\$ 212.50
01/28/2015	M-F ATHLETIC LLC	199536GR00391AAA	6399	9719 17" TRAVEL STICK RO	\$ 49.90
01/28/2015	M-F ATHLETIC LLC	199536GR00391AAA	6399	SHIPPING	\$ 115.00
01/28/2015	JON MIES	199536BH04191AAA	6216	1/22 HUNTSVILLE	\$ 60.00
01/28/2015	JON MIES	199536BH04191AAA	6216	1/22 HUNTSVILLE TVL	\$ 15.00
01/28/2015	MONOGRAMS & MORE	199536BF00391AAA	6399	RICHARDSON CAP 112 MESH	\$ 200.00
01/28/2015	MONOGRAMS & MORE	199536BF00391AAA	6399	RICHARDSON CAPS 800	\$ 462.50
01/28/2015	MONOGRAMS & MORE	199536GH04191AAA	6399	ADIDAS 1874 POLO	\$ 68.33
01/28/2015	MONOGRAMS & MORE	199536GH04191AAA	6399	ADIDAS 298P SHORTS	\$ 47.83

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01/28/2015	MONOGRAMS & MORE	199536GH04191AAA	6399	ADIDAS 298P SHORTS	\$ 47.83
01/28/2015	MONOGRAMS & MORE	199536GH04191AAA	6399	ADIDAS 8698 FLEECE PURPLE	\$ 41.01
01/28/2015	MONOGRAMS & MORE	199536GH00191AAA	6399	AD161PLDWH SHORTS	\$ 182.00
01/28/2015	MONOGRAMS & MORE	199536GH00191AAA	6399	ADD74009 MAROON	\$ 510.00
01/28/2015	MONOGRAMS & MORE	199536GH04191AAA	6399	BAW XT77H SHIRT	\$ 80.00
01/28/2015	MONOGRAMS & MORE	199536GH04191AAA	6399	ORDER # 2007	\$ 176.00
01/28/2015	MONOGRAMS & MORE	199536GH04191AAA	6399	443119 DRI FIT SPORT SWOO	\$ 59.37
01/28/2015	MONOGRAMS & MORE	199536GH04191AAA	6399	ADIDAS 6836 WOVEN FULL ZI	\$ 60.06
01/28/2015	MONOGRAMS & MORE	199536GH04191AAA	6399	BAW CT2020 DUAL LINE POLO	\$ 36.93
01/28/2015	MONOGRAMS & MORE	199536GH04191AAA	6399	ST665 HEATHER COLORBLOCK	\$ 26.64
01/28/2015	MONOGRAMS & MORE	199536GR04191AAA	6399	443119 DRI FIT SPORT SWOO	\$ 61.18
01/28/2015	MONOGRAMS & MORE	199536GR04191AAA	6399	ADIDAS 6836 WOVEN FULL ZI	\$ 61.88
01/28/2015	MONOGRAMS & MORE	199536GR04191AAA	6399	BAW CT2020 DUAL LINE POLO	\$ 38.06
01/28/2015	MONOGRAMS & MORE	199536GR04191AAA	6399	ST665 HEATHER COLORBLOCK	\$ 26.64
01/28/2015	MONOGRAMS & MORE	199536GV04191AAA	6399	443119 DRI FIT SPORT SWOO	\$ 59.37
01/28/2015	MONOGRAMS & MORE	199536GV04191AAA	6399	ADIDAS 6836 WOVEN FULL ZI	\$ 60.06
01/28/2015	MONOGRAMS & MORE	199536GV04191AAA	6399	BAW CT2020 DUAL LINE POLO	\$ 36.93
01/28/2015	MONOGRAMS & MORE	199536GV04191AAA	6399	ST665 HEATHER COLORBLOCK	\$ 26.64
01/28/2015	MONOGRAMS & MORE	199536GH04191AAA	6399	BAW XT76H TEE	\$ 20.00
01/28/2015	MONOGRAMS & MORE	199536TN00191AAA	6399	AD3646MAR AD3646 WHT	\$ 140.00
01/28/2015	MONOGRAMS & MORE	199536TN00191AAA	6399	ZZB/DSHIRT MAROON	\$ 24.00
01/28/2015	MONOGRAMS & MORE	461536S304199000	6343	BASKETBALL SHIRTS	\$ 742.00
01/28/2015	MONOGRAMS & MORE	461536S304199000	6343	BOYS ATHLETIC TRACK SHIRT	\$ 230.00
01/28/2015	MONOGRAMS & MORE	199536BF00191AAA	6399	BADGER LS HEATHER TEES	\$ 64.00
01/28/2015	MONOGRAMS & MORE	199536BF00191AAA	6399	BADGER LS TEES	\$ 17.00
01/28/2015	MONOGRAMS & MORE	199536BF00191AAA	6399	BAW XT96YH YOUTH LS TEE	\$ 84.00
01/28/2015	MONOGRAMS & MORE	199536BF00191AAA	6399	ORDER # 3223	\$ 630.00
01/28/2015	MONOGRAMS & MORE	199536BF00191AAA	6399	SET UP	\$ 25.00
01/28/2015	MONOGRAMS & MORE	2405350093299000	6395	JACKETS & SHIRTS FOR CONS	\$ 167.92
01/28/2015	MONOGRAMS & MORE	199536BR00391AAA	6399	EASTON PRO PANTS WHITE	\$ 185.76
01/28/2015	MONOGRAMS & MORE	199536GR04291AAA	6399	ADIDAS 9735 CLIMAPROOF PA	\$ 280.00
01/28/2015	MONOGRAMS & MORE	199536GR04291AAA	6399	ADIDAS DURAMO 6	\$ 210.00
01/28/2015	MONOGRAMS & MORE	199536GR04291AAA	6399	ADIDAS SPEED TRAINER	\$ 63.75
01/28/2015	MONOGRAMS & MORE	199536GR04291AAA	6399	EMBROIDERY ON JACKETS	\$ 67.00
01/28/2015	MONOGRAMS & MORE	199536GR04291AAA	6399	HOLLOWAY 229139 JACKET	\$ 260.00
01/28/2015	GREG MONTGOMERY	1995130004199041	6411	M ADV 2/11-14 SAT	\$ 195.63
01/28/2015	STEPHANIE L MORRIS	19951300104990SV	6411	M ADV 2/11-14 SAT	\$ 95.27
01/28/2015	MORRISON SUPPLY COMPANY	1995510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 43.12
01/28/2015	NAPA AUTO PARTS	1995510092599065	6319	DOOR HANDLES FOR T-36 &T-	\$ 99.98

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01/28/2015	NAPA AUTO PARTS	1995510092599065	6319	INNER DOOR HANDLES FOR T-	\$ 20.79
01/28/2015	NAPA AUTO PARTS	1995110000122038	6399	CTE-AMCHS-AG SUPPLIES	\$ 106.23
01/28/2015	HOLLY RENEA NARRO	7145610089599000	6219	FIRST AID INSTRUCTOR	\$ 2,100.00
01/28/2015	NASCO	461511AR00111000	6399	ART GLAZES, PAINTS AND PE	\$ 752.76
01/28/2015	NASSP (NAT ASSN SEC SCH PRIN)	199536HS00399C03	6497	NHS CHENILLE LETTERMAN PA	\$ 888.75
01/28/2015	NASSP (NAT ASSN SEC SCH PRIN)	199536HS00399C03	6497	NHS COMTEMPORARY CERTIFIC	\$ 81.00
01/28/2015	NASSP (NAT ASSN SEC SCH PRIN)	199536HS00399C03	6497	NHS INDUCTION CEREMONY CA	\$ 221.40
01/28/2015	NASSP (NAT ASSN SEC SCH PRIN)	199536HS00399C03	6497	NHS MEMBERSHIP CARDS	\$ 43.20
01/28/2015	NASSP (NAT ASSN SEC SCH PRIN)	199536HS00399C03	6497	NHS WHITE SATIN PENDANT S	\$ 2,103.15
01/28/2015	NORCOSTCO INC	461536DM00399000	6399	COSUTMES	\$ 4,129.23
01/28/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	OFFICE SUPPLIES	\$ 78.94
01/28/2015	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 112.62
01/28/2015	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 12.60
01/28/2015	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 138.55
01/28/2015	OFFICE MAX NORTH AMERICA INC	2055320010924000	6399	VEAL/CV PARENT INV. SUPPL	\$ 42.71
01/28/2015	OFFICE MAX NORTH AMERICA INC	2405350093299000	6399	OFFICE SUPPLIES	\$ 204.37
01/28/2015	OFFICE MAX NORTH AMERICA INC	199511MT00111001	6399	PAPER PLATES AND CUPS FOR	\$ 81.21
01/28/2015	OFFICE MAX NORTH AMERICA INC	199511EH00111001	6399	ELECTRIC PENCILS SHARPENE	\$ 72.98
01/28/2015	OFFICE MAX NORTH AMERICA INC	1995	1311	BIC-WRITE-OUT BRAND EZ CO	\$ 107.50
01/28/2015	OFFICE MAX NORTH AMERICA INC	1995	1311	OFFICE MAX - RECYCLED PER	\$ 20.20
01/28/2015	ON ALERT SECURITY	1995520092599065	6299	SECURITY ALARM MONITORING	\$ 324.64
01/28/2015	ORIENTAL TRADING COMPANY INC	19951100109110CV	6399	HT-12/1861 REALISTIC SPO	\$ 12.50
01/28/2015	ORIENTAL TRADING COMPANY INC	19951100109110CV	6399	HT-13606528 BRAIN-SHAPED	\$ 4.53
01/28/2015	ORIENTAL TRADING COMPANY INC	19951100109110CV	6399	HT-39/716 PLAYING DICE	\$ 3.45
01/28/2015	ORIENTAL TRADING COMPANY INC	19951100109110CV	6399	HT-4/8037 SUPER TOY ASSO	\$ 11.20
01/28/2015	ORIENTAL TRADING COMPANY INC	19951100109110CV	6399	HT-5/720 MEGA STAMPER AS	\$ 17.24
01/28/2015	PCM-G INC	1995110000311003	6399	UNIVERSAL BOND PAPER	\$ 51.28
01/28/2015	PCM-G INC	199536BF00391AAA	6399	GLOSSY POSTER PAPER	\$ 64.00
01/28/2015	PCM-G INC	19954100709990EF	6399	BLACK ORIGINAL INK TANK	\$ 69.00
01/28/2015	PCM-G INC	19954100709990EF	6399	CANON BOND PAPER	\$ 49.28
01/28/2015	PCM-G INC	19954100709990EF	6399	CYAN INK TANK	\$ 72.00
01/28/2015	PCM-G INC	19954100709990EF	6399	MAGENTA INK	\$ 69.00
01/28/2015	PCM-G INC	19954100709990EF	6399	MATTE BLACK INK	\$ 71.00
01/28/2015	PCM-G INC	19954100709990EF	6399	YELLOW INK TANK	\$ 74.00
01/28/2015	PEPSI BEVERAGES COMPANY	199536GH00191AAA	6412	WATER -AMCHS-G-BASKETBALL	\$ 71.40
01/28/2015	PETAL PATCH FLORIST	1995360000191AAA	6399	BERIEVE ATTAWAY PLANT	\$ 75.00
01/28/2015	PETTY CASH-ALTERNATIVE SCHOOL	1995230000226002	6499	STAFF APP BKSFST	\$ 97.50
01/28/2015	PETTY CASH-AMCHS	1995110000111001	6399	RETURN MAIL	\$ 2.94
01/28/2015	PETTY CASH-AMCHS	1995120000199001	6329	LIBRARY BOOKS	\$ 19.97

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01/28/2015	PETTY CASH-AMCHS	1995120000199001	6399	CLEANING SUPPLIES	\$ 26.27
01/28/2015	PETTY CASH-CREEK VIEW ELEMENTARY	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 14.80
01/28/2015	PETTY CASH-CREEK VIEW ELEMENTARY	19951100109110CV	6399	STU APPRECIATION	\$ 3.99
01/28/2015	PETTY CASH-CREEK VIEW ELEMENTARY	1995110010921033	6499	SPELLING BEE AWARDS	\$ 11.25
01/28/2015	PETTY CASH-CSHS 003	4615230000399000	6399	PICTURE FRAME	\$ 2.00
01/28/2015	PETTY CASH-CSHS 003	461536S500399000	6499	ITEMS CHIRSTMASANGELS	\$ 40.00
01/28/2015	PETTY CASH-FOREST RIDGE	19951100108110FR	6399	FRAMES	\$ 48.12
01/28/2015	PETTY CASH-FOREST RIDGE	19951300108990FR	6499	COFFEE	\$ 18.98
01/28/2015	PETTY CASH-FOREST RIDGE	19951300108990FR	6499	COFFEE & CREAMER	\$ 48.93
01/28/2015	PETTY CASH-FOREST RIDGE	19951300108990FR	6499	SNACKS FOR STAFF DEV	\$ 31.02
01/28/2015	PETTY CASH-GREENS PRAIRIE	19951200110990GP	6399	POSTAGE RETURN BOOKS	\$ 12.60
01/28/2015	PETTY CASH-GREENS PRAIRIE	19951300110990GP	6499	DRINKS TECH TRAINING	\$ 7.23
01/28/2015	PETTY CASH-GREENS PRAIRIE	19952300110990GP	6399	CHRISTMAS DECOR	\$ 37.44
01/28/2015	PETTY CASH-GREENS PRAIRIE	19952300110990GP	6399	INTERNTL CALL FOR REF	\$ 56.13
01/28/2015	PETTY CASH-GREENS PRAIRIE	19952300110990GP	6399	STORAGE BAGS	\$ 49.96
01/28/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19951100201110OW	6399	MUSIC SUPPLIES	\$ 48.06
01/28/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19951100201110OW	6499	MISC SUPPLIES	\$ 9.00
01/28/2015	PETTY CASH-OAKWOOD INTERMEDIATE	1995110020121033	6499	GT SUPPLIES	\$ 26.95
01/28/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19952300201990OW	6399	CAMPUS SUPPLIES	\$ 25.48
01/28/2015	PETTY CASH-OAKWOOD INTERMEDIATE	4615110020111000	6399	CAMPUS SUPPLIES	\$ 25.00
01/28/2015	PETTY CASH-OAKWOOD INTERMEDIATE	461536ST20199000	6399	STUCO SUPPLIES	\$ 30.32
01/28/2015	PETTY CASH-OAKWOOD INTERMEDIATE	461536ST20199000	6499	STUCO MISC SUPPLIES	\$ 15.50
01/28/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	19951100107110PC	6399	BALLOONS	\$ 22.00
01/28/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	19951100107110PC	6399	DECORATIONS	\$ 24.19
01/28/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	1995110010724033	6399	BINS	\$ 20.36
01/28/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	19951300107990PC	6499	ICE/CUPS	\$ 15.00
01/28/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	19952300107990PC	6399	BINS	\$ 35.16
01/28/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	19952300107990PC	6399	FRAME/MAT	\$ 10.99
01/28/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	19952300107990PC	6399	LABEL CARTRIDGES	\$ 39.99
01/28/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	19952300107990PC	6499	NAPKINS	\$ 4.98
01/28/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	19952300107990PC	6499	STAFF CHRISTMAS	\$ 6.00
01/28/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	461512L110799000	6399	POSTAGE	\$ 7.54
01/28/2015	PIONEER STEEL & PIPE CO. INC.	1995510092599065	6319	PARTS USED AT TRANSPORTAT	\$ 68.34
01/28/2015	PITNEY BOWES PURCHASE POWER	1995230000399003	6399	POSTAGE REFILL FOR 12-16,	\$ 904.00
01/28/2015	PITNEY BOWES GLOBAL FINANCIAL SERVC	19951100201110OW	6269	TERM RENTAL FOR POSTAGE M	\$ 75.52
01/28/2015	PITNEY BOWES GLOBAL FINANCIAL SERVC	1995410074899048	6269	10/31/14 - 1/31/15 INVOIC	\$ 690.00
01/28/2015	JONATHAN A POE	199536BH00391AAA	6216	1/16 CANEY CREEK	\$ 95.00
01/28/2015	JONATHAN A POE	199536BH00391AAA	6216	1/16 CANEY CREEK TVL	\$ 15.00
01/28/2015	JONATHAN A POE	199536BH00391AAA	6216	1/23 RUDDER	\$ 95.00

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01/28/2015	JONATHAN A POE	199536BH00391AAA	6216	1/23 RUDDER TVL	\$ 15.00
01/28/2015	JONATHAN A POE	199536GH00191AAA	6216	1/20 HUNTSVILLE	\$ 95.00
01/28/2015	JONATHAN A POE	199536GH00191AAA	6216	1/20 HUNTSVILLE TVL	\$ 15.00
01/28/2015	PRINCETON INDEPENDENT SCHOOL DISTRI	199536SP00199C01	6412	REGISTRATION FEES FOR 201	\$ 360.00
01/28/2015	PRIORITY DISPATCH CORP	1995110000322038	6321	ESTIMATED SHIPPING/HANDLI	\$ 30.00
01/28/2015	PRIORITY DISPATCH CORP	1995110000322038	6321	ETC TRAINING COURSE MANUA	\$ 1,050.00
01/28/2015	PTO - SOUTHWOOD VALLEY	2405350010499000	6341	REFUND ON ICE CREAM	\$ 24.32
01/28/2015	CATHY RAFFIELD	199536BL00199C01	6412	F REIMB 1/6-10 HOU	\$ 157.27
01/28/2015	DAVID B RAFFIELD	199536BF00191AAA	6411	REIMB AIRFARE 1/10-14	\$ 513.40
01/28/2015	DAVID B RAFFIELD	199536BF00191AAA	6411	REIMB MEALS 1/10-14	\$ 196.66
01/28/2015	DAVID B RAFFIELD	199536BF00191AAA	6411	REIMB PARKING 1/10-14	\$ 54.75
01/28/2015	DAVID B RAFFIELD	199536BF00191AAA	6411	REIMB RENTLCR 1/10-14	\$ 377.60
01/28/2015	RAINBOW BOOK COMPANY	19951200201990OW	6329	LIBRARY READING MATERIALS	\$ 1,559.21
01/28/2015	OMAR RAMIREZ	199536CK00191AAA	6216	1/23 MAGNOLIA W TVL	\$ 15.00
01/28/2015	OMAR RAMIREZ	199536CK00191AAA	6216	1/23 MAGNOLIA WEST	\$ 80.00
01/28/2015	RBC MUSIC COMPANY INC	199511BD00111001	6399	BAND MUSIC FOR FALL SEMES	\$ 33.96
01/28/2015	RDM AUDIO LP	1995530072699TTK	6399	TROUBLESHOOT CONSOL GYM S	\$ 85.00
01/28/2015	REALLY GOOD STUFF INC	19951100108110FR	6399	160168 - SET OF 4 BINS IN	\$ 997.10
01/28/2015	REC INDUSTRIES INC	1995510092599065	6319	DRAIN PANS - HVAC SHOP	\$ 90.00
01/28/2015	REDTAIL EQUIPMENT RENTAL LLC	1995510092699066	6319	SHOVELS, RAKES AND SLEDGE	\$ 2,430.88
01/28/2015	ROY RODRIGUEZ	199536UL00199C01	6412	F REIMB 1/12-14 AUS	\$ 75.50
01/28/2015	KELLY RUSSELL	199513SP00199001	6411	REIMB JANUARY MILEAGE	\$ 271.71
01/28/2015	RYDIN DECAL	1995510092599065	6399	SAFETY DECALS D.W. USE	\$ 667.00
01/28/2015	MATTHEW SAARI	199536SO00391AAA	6216	1/20 MAGNOLIA	\$ 80.00
01/28/2015	MATTHEW SAARI	199536SO00391AAA	6216	1/20 MAGNOLIA TVL	\$ 15.00
01/28/2015	SAFELITE FULFILLMENT INC	1995340092299062	6248	WINDOW REPAIR FOR BUSES A	\$ 314.85
01/28/2015	SAFELITE FULFILLMENT INC	1995510092699066	6299	WINDOW REPAIR - IN CAR T	\$ 222.85
01/28/2015	SAM'S CLUB DIRECT	19951100201110OW	6499	RPO FOR MISC FOOD COSTS-C	\$ 103.02
01/28/2015	SAM'S CLUB DIRECT	1995130000226002	6499	ALC FINAL	\$ 638.51
01/28/2015	SAM'S CLUB DIRECT	19951300102990CH	6499	RPO: CAKES FOR STAFF DEVE	\$ 37.99
01/28/2015	SAM'S CLUB DIRECT	1995210081199021	6499	RUNNING PO FOR MEETING RE	\$ 578.57
01/28/2015	SAM'S CLUB DIRECT	2055130081124000	6499	STAFF DEVEL. SNACKS & H2O	\$ 74.52
01/28/2015	SAM'S CLUB DIRECT	461536S100199000	6343	FOOD AND DRINKS FOR RESAL	\$ 99.32
01/28/2015	JIM SAMUEL	199536SO00191AAA	6216	1/16 RICHMOND	\$ 50.00
01/28/2015	JIM SAMUEL	199536SO00191AAA	6216	1/16 RICHMOND TVL	\$ 15.00
01/28/2015	SCANTRON CORPORATION	19951100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.64
01/28/2015	SCANTRON CORPORATION	19951100201110OW	6399	PACKAGE OF 500 - FORM 883	\$ 115.90
01/28/2015	SCANTRON CORPORATION	199511EH00111001	6399	882-E ANSWER SHEET, 100Q,	\$ 119.90
01/28/2015	SCANTRON CORPORATION	199511EH00111001	6399	SHIPPING ESTIMATE	\$ 12.62

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01/28/2015	SCHOOL HEALTH CORPORATION	1995330004199041	6399	NURSE'S CLINIC GENERAL SU	\$ 148.98
01/28/2015	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	21313 - VINYL, POWDER FRE	\$ 7.17
01/28/2015	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	21592 - ZIPLOC SANDWICH B	\$ 21.71
01/28/2015	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	49239 - GERMICIDAL WIPES	\$ 113.50
01/28/2015	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	90404 - TOOTH SAVER TREAS	\$ 23.58
01/28/2015	SCHOOL NURSE SUPPLY INC	1995	1311	3 OZ FLAT BOTTOM PAPER WA	\$ 539.03
01/28/2015	SCHOOL NURSE SUPPLY INC	1995	1311	ZIPLOC FREEZER BAGS - QUA	\$ 491.97
01/28/2015	SCHOOL NURSE SUPPLY INC	19953300110990GP	6399	13431 ZIPLOCK	\$ 24.00
01/28/2015	SCHOOL NURSE SUPPLY INC	19953300110990GP	6399	14105 COTTON SWABS	\$ 1.30
01/28/2015	SCHOOL NURSE SUPPLY INC	19953300110990GP	6399	14316 COTTON BALLS	\$ 9.45
01/28/2015	SCHOOL NURSE SUPPLY INC	19953300110990GP	6399	18115 BACTRACIN	\$ 6.98
01/28/2015	SCHOOL NURSE SUPPLY INC	19953300110990GP	6399	18672 VASELINE	\$ 3.98
01/28/2015	SCHOOL NURSE SUPPLY INC	19953300110990GP	6399	35900 FINGERNAIL CLIPPER	\$ 1.49
01/28/2015	SCHOOL NURSE SUPPLY INC	19953300110990GP	6399	35926 TOENAIL CLIPPER	\$ 1.79
01/28/2015	SCHOOL NURSE SUPPLY INC	19953300110990GP	6399	55167 EAR THERMOMETER PR	\$ 7.19
01/28/2015	SCHOOL NURSE SUPPLY INC	19953300110990GP	6399	60049 BANDAIDS	\$ 112.00
01/28/2015	SCHOOL NURSE SUPPLY INC	4615110010711000	6399	18779C FRAGRANCE FREE HAN	\$ 348.75
01/28/2015	SCHOOL SPECIALTY INC	19951100105110RP	6399	CLASSROOM SUPPLIES	\$ 42.44
01/28/2015	SCHOOL SPECIALTY INC	19951100108110FR	6399	CLASSROOM SUPPLIES FOR 4T	\$ 203.82
01/28/2015	SCHOOL SPECIALTY INC	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 39.50
01/28/2015	SCHOOL SPECIALTY INC	19951100201110OW	6399	CASE OF CUSTOM HONOR ROLL	\$ 154.63
01/28/2015	SCHOOL SPECIALTY INC	19953100109990CV	6399	COUNSELOR SUPPLIES	\$ 53.21
01/28/2015	SCHOOL SPECIALTY INC	4615230004199000	6397	FLAGPOLE FOR CAFETERIA	\$ 129.67
01/28/2015	SCHOOL SPECIALTY INC	1995330000399003	6399	CART # 7777607272	\$ 67.44
01/28/2015	SEVCIK'S SERVICE CENTER	1995510092599065	6319	FORKLIFT FUEL	\$ 50.21
01/28/2015	JOHN SINGER	199536BH00391AAA	6216	1/23 RUDDER	\$ 55.00
01/28/2015	JOHN SINGER	199536BH00391AAA	6216	1/23 RUDDER TVL	\$ 15.00
01/28/2015	SKY GROUP CLOSEOUTS	199536DM00399C03	6399	20 X 60 9OZ	\$ 645.00
01/28/2015	SKYLINE EQUIPMENT INC	1995510092599065	6319	GAS VALVE USED AT AMCHS	\$ 291.25
01/28/2015	CHESTER SMITH	199536BH00391AAA	6216	1/16 CANEY CREEK	\$ 95.00
01/28/2015	CHESTER SMITH	199536BH00391AAA	6216	1/16 CANEY CREEK TVL	\$ 15.00
01/28/2015	JENNIFER K SMITH	199513S181199021	6411	F REIMB 1/20-21 PLANO	\$ 34.94
01/28/2015	SOUTHERN COMPUTER WAREHOUSE INC	690981Z274899090	6396	PART # 517-306BK VIDEO/AU	\$ 28.32
01/28/2015	SOUTHERN COMPUTER WAREHOUSE INC	690981Z274899090	6396	PART # DP2HDMIADAP DISPLA	\$ 80.82
01/28/2015	SOUTHPAW ENTERPRISES	4815113800311000	6397	SUPPLY ORDER	\$ 984.16
01/28/2015	SPARKLETTS/SIERRA SPRINGS	4615110004111000	6499	RUNNING PO FOR WATER IN T	\$ 400.09
01/28/2015	SPECIAL OLYMPICS TEXAS INC	8655	2191.88	ATHLETE REGISTRATION, SPE	\$ 90.00
01/28/2015	SPORTS TURF MANAGERS ASSOCIATION	1995510092699066	6495	NEW MEMBERSHIP FOR TRACEY	\$ 75.00
01/28/2015	STANDARD COFFEE SERVICE COMPANY INC	19952300110990GP	6499	OFFICE COFFEE SUPPLIES	\$ 88.89

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01/28/2015	STANDARD COFFEE SERVICE COMPANY INC	1995410070199080	6499	COFFEE SERVICE FOR ADMINI	\$ 400.59
01/28/2015	STANDARD COFFEE SERVICE COMPANY INC	1995510092599065	6499	COFFEE SUPPLIES FOR FACIL	\$ 244.39
01/28/2015	STANDARD COFFEE SERVICE COMPANY INC	4615230010799000	6499	CUSTOMER NO. 554147213373	\$ 137.41
01/28/2015	STANDARD COFFEE SERVICE COMPANY INC	4615360010999000	6499	COFFEE AND SUPPLIES	\$ 36.90
01/28/2015	STRING & HORN SHOP INC, THE	199511OR00111001	6399	SUPPLIES	\$ 15.27
01/28/2015	SUDDENLINK	20555100811240EH	6256	JAN 2015 EHS PHONE SERVIC	\$ 247.07
01/28/2015	SUMMIT ELECTRIC SUPPLY CO INC	2405350010199000	6319	PLUG	\$ 68.08
01/28/2015	SUNGARD PUBLIC SECT NATIONAL USER G	1995530074699046	6269	ASP BACKUP SERVICE DOCUME	\$ 1,980.44
01/28/2015	DR MARK TAPLETTE	199536GH00391AAA	6216	1/20 WILLIS	\$ 55.00
01/28/2015	DR MARK TAPLETTE	199536GH00391AAA	6216	1/20 WILLIS TVL	\$ 15.00
01/28/2015	TARGET STORES DO NOT USE	1995110000323031	6399	BEAN BAG CHAIR FOR CASL C	\$ 45.17
01/28/2015	TARGET STORES DO NOT USE	1995110000323031	6399	CRAFT SUPPLIES: POSTER BO	\$ 45.17
01/28/2015	TARGET STORES DO NOT USE	1995110000323031	6399	PUZZLES - FOR CASL CLASSR	\$ 45.19
01/28/2015	TARGET STORES DO NOT USE	1995110000323031	6399	SENSORY ITEMS: STRESS BAL	\$ 45.17
01/28/2015	TARGET STORES DO NOT USE	1995110000323031	6399	SOCIAL SKILLS GAMES (BOAR	\$ 45.17
01/28/2015	TARGET STORES DO NOT USE	1995110000323031	6399	XBOX GAMES, TO BE USED AS	\$ 45.17
01/28/2015	TARGET STORES DO NOT USE	1995210088123031	6399	STORAGE CONTAINERS, AIR F	\$ 54.16
01/28/2015	TARGET STORES DO NOT USE	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 180.38
01/28/2015	TASA	1995410070199080	6495	TASA SCHOOL TRANSFORMATIO	\$ 950.00
01/28/2015	TASBO	1995510092399063	6495	TASBO MEMBERSHIP DUES FOR	\$ 90.00
01/28/2015	BART TAYLOR	1995130000122038	6411	F REIMB 1/14-17 SAT	\$ 150.11
01/28/2015	TCASE INC	1995210088123031	6411	M. PERRY LUNCH TKT	\$ 50.00
01/28/2015	TCEA	1995210088123031	6399	SHIPPING	\$ 5.00
01/28/2015	TCEA	1995210088123031	6399	THE PRACTICAL (AND FUN) G	\$ 25.00
01/28/2015	TCEA	1995210088123031	6495	TCEA MEMBERSHIP RENEWAL F	\$ 40.00
01/28/2015	TCEA	19951200108990FR	6411	REGISTRATION FOR TCEA CON	\$ 195.00
01/28/2015	TEACHSTONE TRAINING LLC	199513PK81199032	6411	INSTR. SUPPORT STRATEGIES	\$ 75.00
01/28/2015	TEACHSTONE TRAINING LLC	2055130081124000	6411	INSTR. SUPPORT STRATEGIES	\$ 225.00
01/28/2015	TEACHTOWN INC	2245110099923000	6396	65 TEACHTOWN: BASICS LICE	\$ 17,745.00
01/28/2015	TEACHTOWN INC	2245310088123000	6299	FIDELITY PLAN, #TTB1160	\$ 999.00
01/28/2015	TEACHTOWN INC	2245310088123000	6299	TEACHTOWN PROFESSIONAL SE	\$ 2,500.00
01/28/2015	JOHN TEMPLETON	1995360000122038	6412	F REIMB 1/10 HEMPSTED	\$ 4.74
01/28/2015	JOHN TEMPLETON	1995360000122038	6412	F REIMB 11/22 BRENHAM	\$ 6.38
01/28/2015	TEXAS DEPARTMENT OF AGRICULTURE	1995510092699066	6495	LICENSE RENEWAL FOR DENNA	\$ 12.00
01/28/2015	THERAPRO INC	1995330088123031	6399	CHEWLERY NECKLACE SET, 7	\$ 45.95
01/28/2015	THERAPRO INC	1995330088123031	6399	CIP KUP, #DT0114	\$ 39.98
01/28/2015	THERAPRO INC	1995330088123031	6399	COVER, MEDIUM, #THS44021	\$ 43.90
01/28/2015	THERAPRO INC	1995330088123031	6399	KIDS STRETCH PENDANT, GRE	\$ 25.90
01/28/2015	THERAPRO INC	1995330088123031	6399	KIDS STRETCHY PENDANT, BL	\$ 25.90

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01/28/2015	THERAPRO INC	1995330088123031	6399	LAP PAD, MEDIUM, #THS4401	\$ 129.00
01/28/2015	THERAPRO INC	1995330088123031	6399	MR. JUICE BEAR, 5 PACK, #	\$ 49.95
01/28/2015	THERAPRO INC	1995330088123031	6399	PENCIL GRIPS, JUMBO, PK/3	\$ 85.00
01/28/2015	THERAPRO INC	1995330088123031	6399	SHIPPING	\$ 70.44
01/28/2015	THERAPRO INC	1995330088123031	6399	TEXTURED SPOON, LARGE, #D	\$ 21.96
01/28/2015	THERAPRO INC	1995330088123031	6399	WEIGHTED PLUSH SPORT BALL	\$ 88.95
01/28/2015	THERAPRO INC	1995330088123031	6399	WEIGHTED TURTLE, #THS7140	\$ 147.90
01/28/2015	THORN MUSIC INC	199511BD00111001	6399	BAND SUPPLIES FALL 2014	\$ 99.99
01/28/2015	THORN MUSIC INC	199511BD00311003	6249	RPO REPAIRS	\$ 64.99
01/28/2015	THORN MUSIC INC	199511BD201110OW	6249	RPO FOR BAND REPAIRS	\$ 84.20
01/28/2015	THORN MUSIC INC	199511BD00111001	6249	INSTRUMENT REPAIRS FOR FA	\$ 19.00
01/28/2015	TK SALES	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 7,851.50
01/28/2015	TK SALES	2405350000199000	6342	XPRESSNAP DISPENSER NAPKI	\$ 368.02
01/28/2015	TK SALES	2405350000399000	6342	XPRESSNAP DISPENSER NAPKI	\$ 341.73
01/28/2015	TK SALES	2405350004199000	6342	XPRESSNAP DISPENSER NAPKI	\$ 184.01
01/28/2015	TK SALES	2405350004299000	6342	XPRESSNAP DISPENSER NAPKI	\$ 191.90
01/28/2015	TK SALES	2405350010199000	6342	XPRESSNAP DISPENSER NAPKI	\$ 131.44
01/28/2015	TK SALES	2405350010299000	6342	XPRESSNAP DISPENSER NAPKI	\$ 155.09
01/28/2015	TK SALES	2405350010499000	6342	XPRESSNAP DISPENSER NAPKI	\$ 141.95
01/28/2015	TK SALES	2405350010599000	6342	XPRESSNAP DISPENSER NAPKI	\$ 152.47
01/28/2015	TK SALES	2405350010799000	6342	XPRESSNAP DISPENSER NAPKI	\$ 118.29
01/28/2015	TK SALES	2405350010899000	6342	XPRESSNAP DISPENSER NAPKI	\$ 139.32
01/28/2015	TK SALES	2405350010999000	6342	XPRESSNAP DISPENSER NAPKI	\$ 147.21
01/28/2015	TK SALES	2405350011099000	6342	XPRESSNAP DISPENSER NAPKI	\$ 162.98
01/28/2015	TK SALES	2405350020199000	6342	XPRESSNAP DISPENSER NAPKI	\$ 205.04
01/28/2015	TK SALES	2405350020299000	6342	XPRESSNAP DISPENSER NAPKI	\$ 189.27
01/28/2015	ROBERT TOLAR	199536BH00391AAA	6216	1/16 CANEY CREEK	\$ 80.00
01/28/2015	ROBERT TOLAR	199536BH00391AAA	6216	1/16 CANEY CREEK TVL	\$ 15.00
01/28/2015	TSPRA	1995410074799047	6411	CONFERENCE MEMBER REGISTR	\$ 800.00
01/28/2015	ZAHIR UDOVICIC	199536SO00391AAA	6216	1/20 MAGNOLIA	\$ 95.00
01/28/2015	ZAHIR UDOVICIC	199536SO00391AAA	6216	1/20 MAGNOLIA TVL	\$ 15.00
01/28/2015	U-HAUL STORAGE	20555100811240EH	6269	JAN 2015 #2420 EHS STORAG	\$ 184.95
01/28/2015	UIL MUSIC REGION 8	199536OR00199C01	6412	UIL ENTRY FEES FOR STRING	\$ 880.00
01/28/2015	JULIO UMANZOR	199536CK00191AAA	6216	1/23 MAGNOLIA W TVL	\$ 15.00
01/28/2015	JULIO UMANZOR	199536CK00191AAA	6216	1/23 MAGNOLIA WEST	\$ 80.00
01/28/2015	UNIVERSITY OF TEXAS @ AUSTIN UIL	199536GV00191APS	6497	MEDALS & TROPHIES FOR STA	\$ 110.00
01/28/2015	UNIVERSITY OF TEXAS AT AUSTIN	199513EH00199001	6411	REGISTRATION FEES FOR RIC	\$ 20.00
01/28/2015	THE URBAN INTERFACE	199511PK10811032	6399	FR FARNIE 1/23/15 EDUC DI	\$ 75.00
01/28/2015	THE URBAN INTERFACE	2055117710924000	6399	CV HAMILTON 1/15/15 EDU D	\$ 75.00

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01/28/2015	US GAMES/BSN SPORTS INC	19951100107110PC	6399	US1268928 CARPETED LONG J	\$ 59.99
01/28/2015	US GAMES/BSN SPORTS INC	19951100107110PC	6399	US1275063 ADJUSTABLE CATC	\$ 95.99
01/28/2015	US GAMES/BSN SPORTS INC	19951100107110PC	6399	US1376541 LAVA ROX	\$ 95.98
01/28/2015	US GAMES/BSN SPORTS INC	19951100107110PC	6399	US1377081 PUSH UP CHALLENGE	\$ 128.00
01/28/2015	US POSTAL SERVICE	199523NS00299021	6399	4 ROLLS OF 100 STAMPS FOR	\$ 196.00
01/28/2015	ANDREA VENSON	199536GH00191AAA	6216	1/20 HUNTSVILLE	\$ 40.00
01/28/2015	ANDREA VENSON	199536GH00191AAA	6216	1/20 HUNTSVILLE TVL	\$ 15.00
01/28/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WELL 2 MY ACTIVITY B	\$ 828.00
01/28/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WELL 2 MY ACTIVITY	\$ 276.00
01/28/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	RW2 EXERCISE BK 1 (UN 1-7	\$ 216.00
01/28/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	RW2 EXERCISE BK 2 (UN 8-1	\$ 216.00
01/28/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	RW2 EXERCISE BK 3 (UN 13-	\$ 216.00
01/28/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	RW2 EXERCISE BK 4 (UN 21-	\$ 216.00
01/28/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	SHIPPING	\$ 196.80
01/28/2015	WALMART COMMUNITY/GEMB	1995110000122038	6399	CTE-AMCHS-POE SUPPLIES FO	\$ 51.26
01/28/2015	WALMART COMMUNITY/GEMB	1995110000323031	6399	CHIPS, CRACKERS, JUICE, &	\$ 133.18
01/28/2015	WALMART COMMUNITY/GEMB	19951100109110CV	6499	FOOD FOR CLASSROOM INSTRU	\$ 40.88
01/28/2015	WALMART COMMUNITY/GEMB	1995110020123031	6399	EDIBLE REINFORCERS FOR CA	\$ 49.85
01/28/2015	WALMART COMMUNITY/GEMB	1995110020123031	6399	FOOD & DRINK SUPPLIES FOR	\$ 29.90
01/28/2015	WALMART COMMUNITY/GEMB	1995130000226002	6499	FOOD FOR INSTRUCTIONAL ST	\$ 234.52
01/28/2015	WALMART COMMUNITY/GEMB	1995130004299042	6499	FOOD ITEMS FOR STAFF DEVE	\$ 107.08
01/28/2015	WALMART COMMUNITY/GEMB	19951300110990GP	6499	SNACKS FOR FACULTY MEETIN	\$ 61.21
01/28/2015	WALMART COMMUNITY/GEMB	1995230004199041	6499	MOLLIE BINION - COFFEE SU	\$ 99.42
01/28/2015	WALMART COMMUNITY/GEMB	1995330088123031	6399	FOOD SUPPLIES FOR PPCD FO	\$ 104.67
01/28/2015	WALMART COMMUNITY/GEMB	461511OR20211000	6499	FOOD FOR ORCHESTRA PARTY	\$ 66.80
01/28/2015	WARD'S NATURAL SCIENCE EST INC	199511SC00311003	6399	SCI OLYMPIAD WRIGHT STUFF	\$ 101.65
01/28/2015	WELLBORN SPECIAL UTILITY DISTRICT	1995510011099068	6255	102843701-DEC	\$ 815.24
01/28/2015	WELLBORN SPECIAL UTILITY DISTRICT	2405510011099000	6255	102843701-DEC	\$ 26.08
01/28/2015	WELLBORN SPECIAL UTILITY DISTRICT	1995510011099068	6255	102843801-DEC	\$ 201.43
01/28/2015	CHAD WHITACRE	199536BH04191AAA	6216	1/22 HUNTSVILLE	\$ 60.00
01/28/2015	CHAD WHITACRE	199536BH04191AAA	6216	1/22 HUNTSVILLE TVL	\$ 15.00
01/28/2015	MANDY WILLIAMS	19951300107990PC	6411	F REIMB 1/22 HUNTSVL	\$ 14.33
01/28/2015	MANDY WILLIAMS	19951300107990PC	6411	M REIMB 1/22 HUNTSVL	\$ 60.28
01/28/2015	WORLD BOOK SCHOOL & LIBRARY	19951200107990PC	6329	BOOKS FOR LIBRARY PER ATT	\$ 1,010.40
01/28/2015	JULIE ZAPALAC	19951300107990PC	6411	F REIMB 1/22 HUNTSVL	\$ 18.97
01/28/2015	SUMMER ZIMMERMAN	1995	2181.00	TEXTBOOK REFUND FOR HALLI	\$ 60.25
02/05/2015	FONDELL L. ADAMS	199536GH00391AAA	6216	1/27 LIVINGSTON	\$ 95.00
02/05/2015	FONDELL L. ADAMS	199536GH00391AAA	6216	1/27 LIVINGSTON TVL	\$ 15.00
02/05/2015	ALLSAFE STORAGE	1995530072699TTK	6299	UNIT# 250 RENT 2/12/15 TO	\$ 180.00

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02/05/2015	ALPHAGRAPHICS	19951100110110GP	6399	CAFETERIA DISCIPLINE PADS	\$ 9.80
02/05/2015	ALPHAGRAPHICS	19951100110110GP	6399	RETURN ADDRESS ENVELOPES	\$ 64.68
02/05/2015	ALPHAGRAPHICS	205521OF811240EH	6399	BUS CARDS FOR JULIA WEST	\$ 48.02
02/05/2015	ALPHAGRAPHICS	1995110011024033	6399	STAAR CHARTS	\$ 130.34
02/05/2015	ALPHAGRAPHICS	199511CZ00311003	6399	CAREER TECH WELCOME SHEET	\$ 142.10
02/05/2015	ALPHAGRAPHICS	199523NS00299021	6399	ENVELOPES FOR TIMBER ACAD	\$ 44.10
02/05/2015	ALPHAGRAPHICS	1995110000311003	6399	CREDIT RECOVERY PASSES	\$ 17.64
02/05/2015	ARMSTRONG REPAIR CENTER INC	2405350004199000	6319	CLE*C/CARE CONVOCARE (2 B	\$ 195.88
02/05/2015	ARMSTRONG REPAIR CENTER INC	2405350010599000	6319	CLE*C/CARE CONVOCARE (2 B	\$ 101.37
02/05/2015	ATMOS ENERGY CORP	1995510020299068	6258	JAN-3044063975	\$ 1,855.03
02/05/2015	ATMOS ENERGY CORP	2405510020299000	6258	JAN-3044063975	\$ 55.40
02/05/2015	AUDIOLOGY SYSTEMS	19953300201990OW	6249	ESTIMATED SHIPPING/HANDLI	\$ 21.74
02/05/2015	AUDIOLOGY SYSTEMS	19953300201990OW	6249	PARTS AND REPAIRS FOR AUD	\$ 63.20
02/05/2015	AVINEXT	1995530072699TTK	6399	LABOR TO FIX AMCMS BAD AU	\$ 70.00
02/05/2015	AVINEXT	1995530072699TTK	6399	LABOR TO FIXAMCHS CAFETER	\$ 135.00
02/05/2015	AVINEXT	199553AV99999TTK	6399	CHIEF FIXED EXTENSION COL	\$ 18.00
02/05/2015	AVINEXT	199553AV99999TTK	6399	CHIEF VIBRATION ISOLATION	\$ 279.00
02/05/2015	AVINEXT	199553AV99999TTK	6399	LABOR FOR A/V TECHNICIAN	\$ 140.00
02/05/2015	B&B ATHLETIC SUPPLY LC	199536CK00191AAA	6399	UNDERARMOUR TEAM RAIN JAC	\$ 109.95
02/05/2015	B&B ATHLETIC SUPPLY LC	199536GC00191AAA	6399	ASICS RUN PANTS	\$ 480.00
02/05/2015	B&B ATHLETIC SUPPLY LC	199536GC00191AAA	6399	NIKE 598588 100 MAROON ON	\$ 224.00
02/05/2015	B&B ATHLETIC SUPPLY LC	199536GC00191AAA	6399	NIKE 598588 670 BLACK	\$ 56.00
02/05/2015	B&B ATHLETIC SUPPLY LC	199536BF04291AAA	6399	RUSSELL OXFORD SWEATS TOP	\$ 1,747.50
02/05/2015	B&B ATHLETIC SUPPLY LC	199536BR04291AAA	6399	RUSSELL OXFORD SWEATS TOP	\$ 1,747.50
02/05/2015	B/CS CHAMBER OF COMMERCE	1995410074799047	6411	REGISTRATION FOR ECONOMIC	\$ 280.00
02/05/2015	B/CS CHAMBER OF COMMERCE	1995410070199080	6411	MEMBER REGISTRATION AUSTI	\$ 100.00
02/05/2015	TAYLOR PUBLISHING COMPANY INC DBA	461536YB10199000	6499	SECOND DEPOSIT FOR YEARBO	\$ 1,605.38
02/05/2015	BARCELONA SPORTING GOODS INC	199536BB00191AAA	6399	SCHUTT 5.6 BATTING HELMEN	\$ 689.00
02/05/2015	BARNES & NOBLE INC	1995110010724033	6399	BOOKS FOR CLASSROOM USE -	\$ 201.75
02/05/2015	BARNES & NOBLE INC	19951200202990CG	6329	RUNNING PO FOR BOOKS	\$ 65.51
02/05/2015	BARNES & NOBLE INC	4615110010711000	6329	BOOKS FOR CLASSROOM - PLE	\$ 617.91
02/05/2015	BARNES & NOBLE INC	199513S181199021	6329	CONFERRING: THE KEYSTONE	\$ 493.68
02/05/2015	BARNES & NOBLE INC	19951100201110OW	6329	READING MATERIALS FOR DRA	\$ 74.50
02/05/2015	BARNES & NOBLE INC	1995120000199001	6329	READING MATERIALS FOR THE	\$ 55.18
02/05/2015	BARNES & NOBLE INC	199513S181199021	6329	HOW'S IT GOING?: A PRACTI	\$ 481.14
02/05/2015	BARNES & NOBLE INC	461511S510211000	6329	BOOK ORDER	\$ 142.78
02/05/2015	BARNES & NOBLE INC	2055327810124000	6399	PET'S A CAT	\$ 19.17
02/05/2015	BARNES & NOBLE INC	19951100102110CH	6329	BOOK: WHAT IS DYSLEXIA? B	\$ 15.95
02/05/2015	MATTHEW BARTH	199536CK00391AAA	6216	1/27 WILLIS	\$ 35.00

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02/05/2015	MATTHEW BARTH	199536CK00391AAA	6216	1/27 WILLIS TVL	\$ 15.00
02/05/2015	BCA ELECTRIC LLC	1995110000322038	6299	CTE-CSHS UPDATE ELECTRICA	\$ 7,800.00
02/05/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995110000122038	6396	CTE-AMCHS	\$ 110.98
02/05/2015	JAVIER BETANCOURT	199536CK00191AAA	6216	1/27 HUNTSVILLE	\$ 80.00
02/05/2015	JAVIER BETANCOURT	199536CK00191AAA	6216	1/27 HUNTSVILLE TVL	\$ 15.00
02/05/2015	BLACK ROCK TECHNOLOGY GROUP	199511E1101110ET	6396	LUMENS DC 125 DOCUMENT CA	\$ 269.00
02/05/2015	BLACK ROCK TECHNOLOGY GROUP	19951111201110ET	6396	LUMENS DC125 DOCUMENT CAM	\$ 269.00
02/05/2015	BLACK ROCK TECHNOLOGY GROUP	1995530072699TTK	6399	KANEX USB 3.0 GIGABIT ADA	\$ 57.00
02/05/2015	BLACK ROCK TECHNOLOGY GROUP	69138100042990TK	6396	GRIFFIN SURVIVOR MILITARY	\$ 2,415.00
02/05/2015	BLACK ROCK TECHNOLOGY GROUP	69138100042990TK	6396	TRIDENT CASE - KRAKEN AMS	\$ 2,415.00
02/05/2015	BLINN COLLEGE	1995110000131033	6223	TUITION SPRING SEMESTER 2	\$ 318.00
02/05/2015	BLUE BAKER	1995130000226002	6499	1/28/15 STAFF DEV.	\$ 198.99
02/05/2015	BLUE BELL CREAMERIES	2405350000199000	6341	JANUARY INVOICES	\$ 194.52
02/05/2015	BLUE BELL CREAMERIES	2405350000399000	6341	JANUARY INVOICES	\$ 162.18
02/05/2015	BLUE BELL CREAMERIES	2405350004199000	6341	JANUARY INVOICES	\$ 672.42
02/05/2015	BLUE BELL CREAMERIES	2405350004299000	6341	JANUARY INVOICES	\$ 647.43
02/05/2015	BLUE BELL CREAMERIES	2405350010199000	6341	JANUARY INVOICES	\$ 139.86
02/05/2015	BLUE BELL CREAMERIES	2405350010499000	6341	JANUARY INVOICES	\$ 119.88
02/05/2015	BLUE BELL CREAMERIES	2405350010799000	6341	JANUARY INVOICES	\$ 49.95
02/05/2015	BLUE BELL CREAMERIES	2405350010899000	6341	JANUARY INVOICES	\$ 129.87
02/05/2015	BLUE BELL CREAMERIES	2405350010999000	6341	JANUARY INVOICES	\$ 101.07
02/05/2015	BLUE BELL CREAMERIES	2405350011099000	6341	JANUARY INVOICES	\$ 129.87
02/05/2015	BLUE BELL CREAMERIES	2405350020199000	6341	JANUARY INVOICES	\$ 530.40
02/05/2015	BLUE BELL CREAMERIES	2405350020299000	6341	JANUARY INVOICES	\$ 316.86
02/05/2015	BRAZOS VALLEY SYMPHONY SOCIETY	461511OR20111000	6412	STUDENT TICKETS TO BVSO 2	\$ 362.00
02/05/2015	BRENCO MARKETING CORPORATION	1995340092299062	6311	339861 **7967GALLONS DIE	\$ 20,541.25
02/05/2015	BRENCO MARKETING CORPORATION	1995340092299062	6311	361943*7951 GALLONS DIESE	\$ 12,216.66
02/05/2015	BRENHAM HS MENS SOCCER	199536CK00191AAA	6412.FI	ENTRY FEE BOYS SOCCER	\$ 150.00
02/05/2015	BRENHAM HS MENS SOCCER	199536CK00191AAA	6412.FI	ENTRY FEE BOYS SOCCER	\$ 150.00
02/05/2015	BRYAN HIGH SCHOOL	199536SB00391AAA	6412.FI	ENTRY-CSHS-SOFTBALL JV TO	\$ 550.00
02/05/2015	BRYAN HOSE AND GASKET INC	199536BB00191AAA	6249	HOSE REPAIR FOR AMCHS BAS	\$ 40.00
02/05/2015	BRYAN ISD	199536BW00191AAA	6412.FI	ENTRY-AMCHS-WRESTLING (B-	\$ 445.00
02/05/2015	BUTLER BUSINESS PRODUCTS LLC	1995	1311	ENVELOPES WHITE, BOND, NO	\$ 173.80
02/05/2015	BUTLER BUSINESS PRODUCTS LLC	1995	1311	SHEET PROTECTORS 9X11 TOP	\$ 22.80
02/05/2015	C C CREATIONS LTD	199511OR00311003	6399	ORCHESTRA SHIRTS	\$ 296.35
02/05/2015	C C CREATIONS LTD	1995510092499064	6395	CORRECTED CUSTODIAL UNIFO	\$ 76.00
02/05/2015	C C CREATIONS LTD	199536OR00399C03	6399	ORCHETRA SHIRTS	\$ 150.00
02/05/2015	C C CREATIONS LTD	461536S500199000	6343	CLUB SHIRTS - FCCLA, SHOR	\$ 285.00
02/05/2015	C C CREATIONS LTD	1995230000399003	6397	ACADEMIC STATE CHAMPIONS	\$ 639.36

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02/05/2015	C C CREATIONS LTD	4615230000399000	6399	ADDITIONAL EXPENSE	\$ 195.64
02/05/2015	C C CREATIONS LTD	1995230000399003	6397	2 BRONZE PLAQUE	\$ 1,278.72
02/05/2015	C C CREATIONS LTD	1995230000399003	6397	ART ONLY	\$ 25.00
02/05/2015	C C CREATIONS LTD	1995230000399003	6397	2014 & 2013 FINE ART/ATHE	\$ 1,303.72
02/05/2015	C C CREATIONS LTD	4615230000399000	6399	ADDITIONAL EXPENSE	\$ 1,246.28
02/05/2015	C C CREATIONS LTD	461536S500199000	6343	AG MECHANIC CLUB SHIRTS	\$ 532.80
02/05/2015	C C CREATIONS LTD	461536S500199000	6343	AG MECHANICS CLUB SHIRT	\$ 18.40
02/05/2015	C C CREATIONS LTD	461536S500199000	6343	ART SETUP FEES	\$ 20.00
02/05/2015	C C CREATIONS LTD	461536S500199000	6343	ANIMATION CLUB SHIRTS 64	\$ 162.00
02/05/2015	C C CREATIONS LTD	199536BG00391AAA	6497	MEDALS FOR TOURN.	\$ 132.00
02/05/2015	C C CREATIONS LTD	199536GG00391AAA	6497	TROPHIES FOR GIRLS GOLF	\$ 108.00
02/05/2015	C C CREATIONS LTD	1995510092599065	6395	OFFICE STAFF SHIRTS	\$ 249.05
02/05/2015	TERRY CADLE	199536BH04291AAA	6216	1/29 NAVASOTA	\$ 60.00
02/05/2015	TERRY CADLE	199536BH04291AAA	6216	1/29 NAVASOTA TVL	\$ 15.00
02/05/2015	RICHARD ALONZO CALDERON	199536CK00391AAA	6216	1/27 WILLIS	\$ 50.00
02/05/2015	RICHARD ALONZO CALDERON	199536CK00391AAA	6216	1/27 WILLIS TVL	\$ 15.00
02/05/2015	CAPSTONE	19951200104990SV	6329	62 EBOOKS, BOGO, QUOTE @T	\$ 876.70
02/05/2015	CARDOC	1995340092299062	6248	S4	\$ 301.01
02/05/2015	CATHERINE CARPIO	20553200811240EH	6411	JANUARY MILEAGE	\$ 77.26
02/05/2015	ROBERT (BOBBY) CARROLL	199536GH00391AAA	6216	1/27 LIVINGSTON	\$ 95.00
02/05/2015	ROBERT (BOBBY) CARROLL	199536GH00391AAA	6216	1/27 LIVINGSTON TVL	\$ 15.00
02/05/2015	CASLON INC	1995130081125033	6329	ISBN 978-1-934000-13-7 BI	\$ 37.95
02/05/2015	CASLON INC	1995130081125033	6329	SHIPPING AND HANDLING	\$ 8.00
02/05/2015	CDW GOVERNMENT LLC	4815111610411000	6399	IPAD TABLET IN EAR EARBUD	\$ 1,700.16
02/05/2015	CHILDRENS PLUS INC	4615120010599000	6329	FALL 2014 ROCK PRAIRIE LI	\$ 983.56
02/05/2015	CICI'S PIZZA	2405350000199000	6341	JANUARY INVOICES	\$ 444.00
02/05/2015	CICI'S PIZZA	2405350000399000	6341	JANUARY INVOICES	\$ 545.50
02/05/2015	CICI'S PIZZA	2405350004199000	6341	JANUARY INVOICES	\$ 630.00
02/05/2015	CICI'S PIZZA	2405350004299000	6341	JANUARY INVOICES	\$ 532.00
02/05/2015	CICI'S PIZZA	2405350010599000	6341	JANUARY INVOICES	\$ 13.00
02/05/2015	CICI'S PIZZA	2405350020199000	6341	JANUARY INVOICES	\$ 28.00
02/05/2015	COLLEGE PARK HS/CONROE ISD	199536CT00191AAA	6412.FI	ENTRY FEE TENNIS TEAM	\$ 100.00
02/05/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	T-15 LAMOS USED AT CSHS	\$ 122.50
02/05/2015	BRIAN COPE	199536BG00191AAA	6412	GASOLINE 1/28	\$ 18.06
02/05/2015	BRIAN COPE	199536BG00191AAA	6412	PKG AIRPORT 1/28	\$ 7.00
02/05/2015	COUGAR TRUST ATHLETICS	199536BW00191AAA	6412.FI	ENTRY-AMCHS-WRESTLING (V-	\$ 520.00
02/05/2015	DORIAN CROWDER	199536BH04291AAA	6216	1/29 NAVASOTA	\$ 60.00
02/05/2015	DORIAN CROWDER	199536BH04291AAA	6216	1/29 NAVASOTA TVL	\$ 15.00
02/05/2015	CSISD EDUCATION FOUNDATION	4615130010499000	6499	4 TICKETS TO 2/6/15 50 ME	\$ 200.00

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02/05/2015	JOHN DANIEL	199536BH04291AAA	6216	1/29 NAVASOTA	\$ 60.00
02/05/2015	JOHN DANIEL	199536BH04291AAA	6216	1/29 NAVASOTA TVL	\$ 15.00
02/05/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6299	FIRE SYSTEM INSPECTION AT	\$ 127.00
02/05/2015	DD ELECTRONICS	199511TK04211042	6399	INSTALLATION OF DATA/VOIC	\$ 1,002.48
02/05/2015	PRENTICE DEBOSE	199536BH04291AAA	6216	1/29 NAVASOTA	\$ 60.00
02/05/2015	PRENTICE DEBOSE	199536BH04291AAA	6216	1/29 NAVASOTA TVL	\$ 15.00
02/05/2015	DELL SERVICE SALES	1995410074499044	6399	QUOTE# 700532433, CUSTOME	\$ 312.78
02/05/2015	DEMCO INC	1995120000199001	6399	HEADPHONES, EARBUDS, CIRC	\$ 223.95
02/05/2015	DEMCO INC	19951200201990OW	6399	VOID #300679 REISSUE	\$ 397.31
02/05/2015	DESIGN SECURITY CONTROLS LTD	69138100101990TK	6639	SOUTH KNOLL	\$ 34,295.72
02/05/2015	DESIGN SECURITY CONTROLS LTD	69138100104990TK	6639	SOUTHWOOD VALLEY	\$ 30,404.68
02/05/2015	EVELYN R DOWDLE	20553200811240EH	6411	DECEMBER MILEAGE PT 2	\$ 89.64
02/05/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350000199000	6342	NO-CURL FLAT PACK SR PREP	\$ 63.40
02/05/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350000399000	6342	NO-CURL FLAT PACK SR PREP	\$ 58.87
02/05/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350004199000	6342	NO-CURL FLAT PACK SR PREP	\$ 31.70
02/05/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350004299000	6342	NO-CURL FLAT PACK SR PREP	\$ 33.06
02/05/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010199000	6342	NO-CURL FLAT PACK SR PREP	\$ 22.64
02/05/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010299000	6342	NO-CURL FLAT PACK SR PREP	\$ 26.72
02/05/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010499000	6342	NO-CURL FLAT PACK SR PREP	\$ 24.46
02/05/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010599000	6342	NO-CURL FLAT PACK SR PREP	\$ 26.27
02/05/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010799000	6342	NO-CURL FLAT PACK SR PREP	\$ 20.38
02/05/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010899000	6342	NO-CURL FLAT PACK SR PREP	\$ 24.00
02/05/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010999000	6342	NO-CURL FLAT PACK SR PREP	\$ 25.36
02/05/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350011099000	6342	NO-CURL FLAT PACK SR PREP	\$ 28.09
02/05/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350020199000	6342	NO-CURL FLAT PACK SR PREP	\$ 35.32
02/05/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350020299000	6342	NO-CURL FLAT PACK SR PREP	\$ 32.61
02/05/2015	EDUCATION SERVICE CENTER REGION 12	199513DX99999031	6411	M. GUYTON #42854	\$ 175.00
02/05/2015	EDUCATION SERVICE CENTER REGION 4	1995130010923031	6411	SHIVE #1062471	\$ 35.00
02/05/2015	EDUCATION SERVICE CENTER REGION 4	2245310088123000	6411	K. BALDAUF #1080536	\$ 90.00
02/05/2015	EDUCATION SERVICE CENTER REGION 4	2245310088123000	6411	J. HALLING #1080536	\$ 90.00
02/05/2015	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	D. BARNWELL #183988	\$ 60.00
02/05/2015	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	L. MARTINEZ #183988	\$ 60.00
02/05/2015	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	B.RODRIGUEZ #183988	\$ 60.00
02/05/2015	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	CHICHI ALLEN #183988	\$ 60.00
02/05/2015	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	L. MARTINEZ #183820	\$ 60.00
02/05/2015	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	B.RODRIGUEZ #183820	\$ 60.00
02/05/2015	EDUCATION WEEK	1995410070199080	6329	SUBSCRIPTION RENEWAL 1 YE	\$ 39.00
02/05/2015	ENCYCLOPAEDIA BRITANNICA INC	1995120004299042	6399	IMAGEQUEST RNEWAL-COPYFRE	\$ 210.00
02/05/2015	ENTERPRISE RENT A CAR	199536BG00391AAA	6412	SUBURBAN-CSHS-B-GOLF	\$ 226.00

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02/05/2015	EVAN-MOOR EDUCATIONAL PUBLISHERS	1995110010125033	6399	ESTIMATED SHIPPING/HANDLI	\$ 150.00
02/05/2015	EVAN-MOOR EDUCATIONAL PUBLISHERS	1995110010125033	6399	HOT TOPIC HIGH INTEREST R	\$ 499.99
02/05/2015	EVAN-MOOR EDUCATIONAL PUBLISHERS	1995110010125033	6399	HOT TOPICS HIGH INTEREST	\$ 999.98
02/05/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION PARTS AND SUPP	\$ 37.47
02/05/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	LIQUID CEMENT AND STEEL C	\$ 175.59
02/05/2015	FASTENAL COMPANY	1995510092599065	6319	EPOXY GLUE	\$ 35.27
02/05/2015	FASTSERV SUPPLY INC	1995340092299062	6319	1080295 GLOVES,NUTS, PUSH	\$ 151.54
02/05/2015	DENNIS FIGURES	199536BH00191AAA	6216	1/27 BRYAN	\$ 80.00
02/05/2015	DENNIS FIGURES	199536BH00191AAA	6216	1/27 BRYAN TVL	\$ 15.00
02/05/2015	DENNIS FIGURES	199536GH04191AAA	6216	1/29 LONG	\$ 60.00
02/05/2015	DENNIS FIGURES	199536GH04191AAA	6216	1/29 LONG TVL	\$ 15.00
02/05/2015	FLINN SCIENTIFIC INC	690981Z274899090	6397	SUPPLIES FOR ANATOMY AND	\$ 1,214.33
02/05/2015	FLINN SCIENTIFIC INC	690981Z274899090	6399	SUPPLIES FOR ANATOMY AND	\$ 39.96
02/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350000199000	6341	JANUARY INVOICES	\$ 207.36
02/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350000399000	6341	JANUARY INVOICES	\$ 230.40
02/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350004199000	6341	JANUARY INVOICES	\$ 54.08
02/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350004299000	6341	JANUARY INVOICES	\$ 159.52
02/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350010199000	6341	JANUARY INVOICES	\$ 61.76
02/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350010299000	6341	JANUARY INVOICES	\$ 145.92
02/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350010499000	6341	JANUARY INVOICES	\$ 60.16
02/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350010599000	6341	JANUARY INVOICES	\$ 121.12
02/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350010799000	6341	JANUARY INVOICES	\$ 77.12
02/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350010899000	6341	JANUARY INVOICES	\$ 41.28
02/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350010999000	6341	JANUARY INVOICES	\$ 124.32
02/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350011099000	6341	JANUARY INVOICES	\$ 120.96
02/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350020199000	6341	JANUARY INVOICES	\$ 181.28
02/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350020299000	6341	JANUARY INVOICES	\$ 121.92
02/05/2015	FRANK'S ELECTRIC MOTOR SERVICE INC	1995510092599065	6319	REPAIR OF 2 MOTORS FOR CS	\$ 875.40
02/05/2015	GBC NORTH AMERICAN DIRECT SALES	19951100104110SV	6249	SERVICE AGREEMENT RENEWAL	\$ (630.00)
02/05/2015	GBC NORTH AMERICAN DIRECT SALES	19951100104110SV	6249	SERVICE AGREEMENT RENEWAL	\$ 630.00
02/05/2015	GEORGETOWN HIGH SCHOOL	199536GR00191AAA	6412.FI	ENTRY-AMCHS-G-TRACK	\$ 125.00
02/05/2015	GESSNER ENGINEERING LLC	691381EG748990A7	6629	2013 BOND/CONSTRUCTION RE	\$ 3,895.00
02/05/2015	GLAZIER FOODS CORP	2405350000199000	6341	JANUARY INVOICES	\$ 5,118.38
02/05/2015	GLAZIER FOODS CORP	2405350000199000	6342	JANUARY INVOICES	\$ 1,632.97
02/05/2015	GLAZIER FOODS CORP	2405350000399000	6341	JANUARY INVOICES	\$ 6,685.74
02/05/2015	GLAZIER FOODS CORP	2405350000399000	6342	JANUARY INVOICES	\$ 583.53
02/05/2015	GLAZIER FOODS CORP	2405350004199000	6341	JANUARY INVOICES	\$ 1,936.78
02/05/2015	GLAZIER FOODS CORP	2405350004199000	6342	JANUARY INVOICES	\$ 141.54
02/05/2015	GLAZIER FOODS CORP	2405350004299000	6341	JANUARY INVOICES	\$ 2,548.40

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02/05/2015	GLAZIER FOODS CORP	2405350004299000	6342	JANUARY INVOICES	\$ 347.88
02/05/2015	GLAZIER FOODS CORP	2405350010199000	6341	JANUARY INVOICES	\$ 1,859.35
02/05/2015	GLAZIER FOODS CORP	2405350010199000	6342	JANUARY INVOICES	\$ 155.25
02/05/2015	GLAZIER FOODS CORP	2405350010299000	6341	JANUARY INVOICES	\$ 1,610.78
02/05/2015	GLAZIER FOODS CORP	2405350010299000	6342	JANUARY INVOICES	\$ 70.77
02/05/2015	GLAZIER FOODS CORP	2405350010499000	6341	JANUARY INVOICES	\$ 2,392.72
02/05/2015	GLAZIER FOODS CORP	2405350010499000	6342	JANUARY INVOICES	\$ 255.37
02/05/2015	GLAZIER FOODS CORP	2405350010599000	6341	JANUARY INVOICES	\$ 1,846.52
02/05/2015	GLAZIER FOODS CORP	2405350010599000	6342	JANUARY INVOICES	\$ 102.69
02/05/2015	GLAZIER FOODS CORP	2405350010799000	6341	JANUARY INVOICES	\$ 1,318.86
02/05/2015	GLAZIER FOODS CORP	2405350010799000	6342	JANUARY INVOICES	\$ 166.55
02/05/2015	GLAZIER FOODS CORP	2405350010899000	6341	JANUARY INVOICES	\$ 1,206.13
02/05/2015	GLAZIER FOODS CORP	2405350010899000	6342	JANUARY INVOICES	\$ 53.38
02/05/2015	GLAZIER FOODS CORP	2405350010999000	6341	JANUARY INVOICES	\$ 3,081.72
02/05/2015	GLAZIER FOODS CORP	2405350010999000	6342	JANUARY INVOICES	\$ 220.56
02/05/2015	GLAZIER FOODS CORP	2405350011099000	6341	JANUARY INVOICES	\$ 1,537.28
02/05/2015	GLAZIER FOODS CORP	2405350011099000	6342	JANUARY INVOICES	\$ 195.94
02/05/2015	GLAZIER FOODS CORP	2405350020199000	6341	JANUARY INVOICES	\$ 2,981.19
02/05/2015	GLAZIER FOODS CORP	2405350020199000	6342	JANUARY INVOICES	\$ 221.46
02/05/2015	GLAZIER FOODS CORP	2405350020299000	6341	JANUARY INVOICES	\$ 2,506.38
02/05/2015	GLAZIER FOODS CORP	2405350020299000	6342	JANUARY INVOICES	\$ 143.92
02/05/2015	GLAZIER FOODS CORP	240535VS93299000	6343	JANUARY INVOICES	\$ 314.72
02/05/2015	RACHEL GONZALEZ	20553200811240EH	6411	JANUARY MILEAGE	\$ 87.98
02/05/2015	DONALD A GOODIE JR	199536BH00191AAA	6216	1/27 BRYAN	\$ 40.00
02/05/2015	DONALD A GOODIE JR	199536BH00191AAA	6216	1/27 BRYAN TVL	\$ 15.00
02/05/2015	GOPHER SPORT	19951100201110OW	6399	XL VERSABAG MESH BAGS - S	\$ 86.10
02/05/2015	GOV CONNECTION INC	1995110000111001	6396	2GB ECHO SMART PEN LIVESC	\$ 111.14
02/05/2015	GOV CONNECTION INC	1995110000111001	6399	LIVE SCRIBE SINGLE SUBJEC	\$ 37.96
02/05/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 780.24
02/05/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES DISTRI	\$ 143.70
02/05/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES FOR D.	\$ 461.37
02/05/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	WINDSOR CHARIOT PARTS FOR	\$ 438.86
02/05/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 72.96
02/05/2015	H A FRANZ & CO	240535VS93299000	6399	THERMOSTAT 501E	\$ 456.28
02/05/2015	H&B SUPPLY INC	1995510092599065	6319	OIL AND AIR FILTERS - MAI	\$ 120.55
02/05/2015	CAROLYN E HAFLEY	20553200811240EH	6411	JANUARY MILEAGE	\$ 112.72
02/05/2015	HALL PASS	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 29.11
02/05/2015	HALL PASS	19951100110110GP	6399	HP1100 STANDARD NAME BADG	\$ 248.84
02/05/2015	SHERMAN HAMILTON	199536BH00191AAA	6216	1/27 BRYAN	\$ 40.00

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02/05/2015	SHERMAN HAMILTON	199536BH00191AAA	6216	1/27 BRYAN TVL	\$ 15.00
02/05/2015	HANDWRITING WITHOUT TEARS	19951100101110SK	6399	BB - BLACKBOARD WITH DOUB	\$ 165.00
02/05/2015	HANDWRITING WITHOUT TEARS	19951100101110SK	6399	ROCK - ROCK, RAP, TAP & L	\$ 14.25
02/05/2015	KEVIN HARRIS	199536BH00191AAA	6216	1/23 WILLIS	\$ 95.00
02/05/2015	KEVIN HARRIS	199536BH00191AAA	6216	1/23 WILLIS TVL	\$ 15.00
02/05/2015	HEAVY DUTY BUS PARTS INC	1995340092299062	6319	SCHOOL BUS PARTS DECEMBER	\$ 86.45
02/05/2015	HEB GROCERY COMPANY	1995110000123031	6399	FOOD & DRINKS FOR LIFE SK	\$ 76.64
02/05/2015	HEB GROCERY COMPANY	1995110000322038	6399	CTE-CSHS	\$ 485.28
02/05/2015	HEB GROCERY COMPANY	1995110000322038	6399	CTE-CSHS-CULINARY	\$ 971.39
02/05/2015	HEB GROCERY COMPANY	1995110000322038	6399	CULINARY FOOD CTE-CSHS	\$ 93.28
02/05/2015	HEB GROCERY COMPANY	19951100110110GP	6499	SNACKS FOR NEW TEACHER RE	\$ 26.97
02/05/2015	HEB GROCERY COMPANY	199511AR00311003	6399	CLASSROOM SUPPLIES	\$ 80.93
02/05/2015	HEB GROCERY COMPANY	199511DM00311003	6399	DRAMA SUPPLIES	\$ 209.60
02/05/2015	HEB GROCERY COMPANY	1995130004299042	6499	FOOD FOR MEETINGS	\$ 115.58
02/05/2015	HEB GROCERY COMPANY	1995130004299042	6499	FOR THE PURCHASE OF FOOD	\$ 85.92
02/05/2015	HEB GROCERY COMPANY	1995330000199001	6499	FOOD AND DRINKS FOR ILL S	\$ 56.26
02/05/2015	HEB GROCERY COMPANY	2055117710924000	6499	FOOD FOR HEAD START	\$ 49.38
02/05/2015	HEB GROCERY COMPANY	2055320010924000	6499	CV/VEAL PARENT INV. FOOD	\$ 40.11
02/05/2015	HEB GROCERY COMPANY	205561OF101240EH	6499	PLAYGROUND SNACKS	\$ 59.16
02/05/2015	HEB GROCERY COMPANY	7145610089599000	6399	FOOD FOR KIDS KLUB SITES	\$ 204.24
02/05/2015	HEINEMANN	1995110011024033	6399	ESTIMATED SHIPPING/HANDLI	\$ 34.15
02/05/2015	HEINEMANN	1995110011024033	6399	LLI BLUE LESSON GUIDES	\$ 341.50
02/05/2015	CHRISSEY R HESTER	1995210081499021	6411	F REIMB 1/24-28 AUS	\$ 60.09
02/05/2015	RICHARD HILTON	461500LI20200000	5749	REFUND OF LOST LIBRARAY B	\$ 24.99
02/05/2015	HOBART SERVICE	2405	2111.D	DUP PAY INV 60131629	\$ (357.10)
02/05/2015	HOBART SERVICE	2405	2111.D	DUP. PAY INV60132341	\$ (377.16)
02/05/2015	HOBART SERVICE	2405350000399000	6319	337-60405-02	\$ 290.32
02/05/2015	HOBART SERVICE	2405350010999000	6319	SLIDE, DOOR	\$ 54.07
02/05/2015	HOBART SERVICE	2405350010999000	6319	THERMOMETER, WASH	\$ 127.31
02/05/2015	HOBART SERVICE	2405350020299000	6319	KIT, NCC TEMP CONTROL WIT	\$ 346.47
02/05/2015	MICHAEL HOBBS	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL V	\$ 175.00
02/05/2015	HOME DEPOT CREDIT SERVICES	1995510092699066	6319	GROUPS TOOLS - DENNA THO	\$ 666.91
02/05/2015	HOME DEPOT CREDIT SERVICES	7145610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 537.00
02/05/2015	LUCAS HUBBLE	199536GH04191AAA	6216	1/29 LONG	\$ 60.00
02/05/2015	LUCAS HUBBLE	199536GH04191AAA	6216	1/29 LONG TVL	\$ 15.00
02/05/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SHOP STOCK	\$ 509.65
02/05/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 166.03
02/05/2015	BRANDICK HUNTER	199536GH04191AAA	6216	1/29 LONG	\$ 60.00
02/05/2015	BRANDICK HUNTER	199536GH04191AAA	6216	1/29 LONG TVL	\$ 15.00

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02/05/2015	FREDDIE HUNTER	199536GH04191AAA	6216	1/29 LONG	\$ 60.00
02/05/2015	FREDDIE HUNTER	199536GH04191AAA	6216	1/29 LONG TVL	\$ 15.00
02/05/2015	IMAGENET CONSULTING LLC	1995340092299062	6249.PI	INV# CNIN440528IOSH	\$ 108.25
02/05/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 102 BW 1758	\$ 42.19
02/05/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 210 BW 783	\$ 18.79
02/05/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 218 ESL BW 326	\$ 15.00
02/05/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 224 BW 3171	\$ 76.10
02/05/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 304 BW 2538	\$ 60.91
02/05/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 406 BW 1133	\$ 27.19
02/05/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 408 BW 1035	\$ 24.84
02/05/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 606 BW 2757	\$ 49.63
02/05/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 624 BW 3118	\$ 56.12
02/05/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS ESL 218 COLOR 205	\$ 40.59
02/05/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS ISS BW 318	\$ 8.90
02/05/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS LIBRARY BW 203	\$ 5.28
02/05/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS LIBRARY COLOR 313	\$ 39.13
02/05/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS WORKROOM BW 2138	\$ 47.04
02/05/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS WORKROOM COLOR 513	\$ 56.43
02/05/2015	IMAGENET CONSULTING LLC	1995230004299042	6249.PI	AMCMS OFFICE BW 1852	\$ 35.19
02/05/2015	IMAGENET CONSULTING LLC	1995230004299042	6249.PI	AMCMS OFFICE COLOR 1391	\$ 125.19
02/05/2015	IMAGENET CONSULTING LLC	1995310004299042	6249.PI	AMCMS COUNSELOR BW 564	\$ 10.15
02/05/2015	IMAGENET CONSULTING LLC	1995410070199080	6249.PI	SUPT OFFICE - 5HK6Y - BW	\$ 6.63
02/05/2015	IMAGENET CONSULTING LLC	1995410070199080	6249.PI	SUPT OFFICE - 5HK6Y - CLR	\$ 27.90
02/05/2015	IMAGENET CONSULTING LLC	1995410074399043	6249.PI	HUMAN RESOURCES - 7T24A -	\$ 60.46
02/05/2015	IMAGENET CONSULTING LLC	1995410074399043	6249.PI	HUMAN RESOURCES - 7T24A -	\$ 179.64
02/05/2015	IMAGENET CONSULTING LLC	1995410074499044	6249.PI	BUSINESS OFFICE - 4R957 -	\$ 87.26
02/05/2015	IMAGENET CONSULTING LLC	1995530074699046	6249.PI	ADMIN SERVICES - JQ49H -	\$ 50.45
02/05/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH100 7R09J- BW COPIES	\$ 100.70
02/05/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH200 4TJ2Y- BW COPIES	\$ 23.11
02/05/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH300 QFJT6- BW COPIES	\$ 57.43
02/05/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH400 M8Y86- BW COPIES	\$ 15.53
02/05/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CHWKRM UPXRM- CLR COPIE	\$ 221.65
02/05/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CHWKRM UPXRM- BW COPIES	\$ 35.49
02/05/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	HEAD START H9A9M- BW COPI	\$ 3.08
02/05/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	HEAD START H9A9M- CLR COP	\$ 137.41
02/05/2015	IMAGENET CONSULTING LLC	19951200102990CH	6249.PI	CHLIB R54X5- BW COPIES	\$ 3.96
02/05/2015	IMAGENET CONSULTING LLC	19952300102990CH	6249.PI	CHOFC HHP1R- BW COPIES	\$ 85.60
02/05/2015	IMAGENET CONSULTING LLC	19952300102990CH	6249.PI	CHOFC HHP1R- CLR COPIES	\$ 32.58
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS ROOM 1309 BW COPIE	\$ 7.11

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02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS ROOM 1309 CLR COPIE	\$ 5.28
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1149 - BW COPIES	\$ 15.94
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1149 - CLR COPIES	\$ 34.20
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1217 - BW COPIES	\$ 28.40
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1223 - BW COPIES	\$ 33.66
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1271 - BW COPIES	\$ 24.84
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1280 - BW COPIES	\$ 27.72
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1289 - BW COPIES	\$ 29.72
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1289 - CLR COPIES	\$ 17.82
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1295 - BW COPIES	\$ 3.42
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1305 - BW COPIES	\$ 5.83
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1305 - CLR COPIES	\$ 22.23
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1315 - BW COPIES	\$ 18.95
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1323 - BW COPIES	\$ 6.80
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1323 - CLR COPIES	\$ 15.30
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2106 - BW COPIES	\$ 27.59
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2106 - CLR COPIES	\$ 17.16
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2113 - BW COPIES	\$ 11.91
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2128 - BW COPIES	\$ 7.25
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2168 - BW COPIES	\$ 21.64
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2174 - BW COPIES	\$ 30.07
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2174 - CLR COPIES	\$ 44.99
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2177 - BW COPIES	\$ 9.61
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2180 - BW COPIES	\$ 6.70
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2182 - BW COPIES	\$ 7.60
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHSTCHRCOM - BW COPIE	\$ 19.94
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	ATHPECOACH - BW COPIES	\$ 9.63
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AVID PRINTER- BW COPIES	\$ 11.16
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	E2142 ART BW COPIES	\$ 0.93
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	E2142 ART COLOR COPIES	\$ 0.46
02/05/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	ISS ROOM BW COPIES	\$ 12.60
02/05/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBCL - BW COPIES	\$ 5.59
02/05/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBCL - CLR COPIE	\$ 56.65
02/05/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBW1 - BW COPIES	\$ 75.26
02/05/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBW2 - BW COPIES	\$ 21.26
02/05/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHS1148 - BW COPIES	\$ 11.56
02/05/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHS2134 - BW COPIES	\$ 118.41
02/05/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHS2134 - CLR COPIES	\$ 14.76
02/05/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHSATT - BW COPIES	\$ 5.87

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02/05/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHSOFC - BW COPIES	\$ 28.61
02/05/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHSOFC - CLR COPIES	\$ 18.27
02/05/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	HS COUNS BW	\$ 51.80
02/05/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS200	\$ 26.83
02/05/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS415	\$ 17.44
02/05/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS417	\$ 18.59
02/05/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS508	\$ 2.28
02/05/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMSARD	\$ 9.68
02/05/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMSWKRM	\$ 66.11
02/05/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MACHINE ID 772M	\$ 3.76
02/05/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MACHINE ID MWE8	\$ 15.46
02/05/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MACHINE ID T4UM	\$ 26.50
02/05/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MACHINE ID W6JK	\$ 12.48
02/05/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES CSMSWKRM	\$ 230.23
02/05/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES MACHINE ID 772	\$ 19.71
02/05/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES MACHINE ID W6J	\$ 16.02
02/05/2015	IMAGENET CONSULTING LLC	1995310004199041	6249.PI	BW COPIES CSMSCNSL	\$ 28.51
02/05/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	LIBRARY - BW COPIES	\$ 17.24
02/05/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	OFFICE - BW COPIES	\$ 24.13
02/05/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	OFFICE - CLR COPIES	\$ 7.56
02/05/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 100 - BW COPIES	\$ 27.02
02/05/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 200 - BW COPIES	\$ 8.28
02/05/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 300 - BW COPIES	\$ 21.84
02/05/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 400 - BW COPIES	\$ 12.36
02/05/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 500 - BW COPIES	\$ 24.38
02/05/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	WORKROOM - BW COPIES	\$ 9.83
02/05/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	WORKROOM - CLR COPIES	\$ 386.43
02/05/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBCC6MOL4 WORK ROOM B/W	\$ 15.60
02/05/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBCC6MOL4 WORKROOM COLOR	\$ 39.16
02/05/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBGG41082 ROOM 206 BW	\$ 1.01
02/05/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPCCC7H24K COLOR	\$ 38.07
02/05/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPCCC7H24K OFFICE BW	\$ 36.27
02/05/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOGV ROOM 314 BW	\$ 24.43
02/05/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHD ROOM 228 BW	\$ 16.51
02/05/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHG ROOM 218 BW	\$ 29.23
02/05/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHP CG 522 BW	\$ 5.52
02/05/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHX ROOM 503	\$ 21.41
02/05/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	901 - TP4J3 - BW COPIES	\$ 2.23
02/05/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR100 UFTJX - FR100	\$ 14.86

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02/05/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR200 - 4M1UM - BW COPIES	\$ 14.40
02/05/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR300 - P43TH - BW COPIES	\$ 26.93
02/05/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR400 FW7UX - BW COPIES	\$ 13.78
02/05/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR500 - H61FA - BW COPIES	\$ 13.39
02/05/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FRCOMPLAB ARUYT - BW COPI	\$ 0.07
02/05/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	WORKROOM - KH4MW - COLOR	\$ 207.79
02/05/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	WORKROOM KH4MW - BW COPIE	\$ 13.44
02/05/2015	IMAGENET CONSULTING LLC	19951200108990FR	6249.PI	LIBRARY - UMEJH - BW COPI	\$ 5.40
02/05/2015	IMAGENET CONSULTING LLC	19952300108990FR	6249.PI	OFFICE P2FRW - BW COPIES	\$ 142.18
02/05/2015	IMAGENET CONSULTING LLC	19952300108990FR	6249.PI	OFFICE P2FRW - COLOR COPI	\$ 76.59
02/05/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP100 COPIES	\$ 9.58
02/05/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP200 COPIES	\$ 11.57
02/05/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP300 COPIES	\$ 15.89
02/05/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP400 COPIES	\$ 12.17
02/05/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP500 COPIES	\$ 6.34
02/05/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPOFC BW COPIES	\$ 7.28
02/05/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPOFC CLR COPIES	\$ 26.19
02/05/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPWKRM BW COPIES	\$ 17.20
02/05/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPWKRM CLR COPIES	\$ 149.49
02/05/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW LIBRARY AWUAR - BW COP	\$ 34.66
02/05/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW OFFICE 4JE5M - BW COPI	\$ 24.97
02/05/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW OFFICE 4JE5M - CLR COP	\$ 10.98
02/05/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW RM 116 HRYT2 - BW COPI	\$ 10.26
02/05/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW RM 300 RR1XP - BW COPI	\$ 1.18
02/05/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW RM 302 HPJKA - BW COPI	\$ 53.11
02/05/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW RM 502 2H5FR - BW COPI	\$ 38.81
02/05/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW RM A123 JYWK4 - BW COP	\$ 15.91
02/05/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW STORAGE NEXT TO 402 MU	\$ 9.53
02/05/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW WORKROOM Q27M2 - BW CO	\$ 21.65
02/05/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW WORKROOM Q27M2 - CLR C	\$ 48.62
02/05/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC101 - BW	\$ 34.13
02/05/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC201 -BW	\$ 16.80
02/05/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC301 - BW	\$ 10.22
02/05/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC401 - BW	\$ 6.58
02/05/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC501 - BW	\$ 52.06
02/05/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC92H2W - CLR	\$ 8.10
02/05/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC92H2W- BW	\$ 25.35
02/05/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCCOMPLAB - BW	\$ 32.33
02/05/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCLIB - BW	\$ 1.34

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02/05/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCWKRM - BW	\$ 14.43
02/05/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCWKRM - CLR	\$ 131.78
02/05/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	ID#5QQ8F B/W COPIES	\$ 43.34
02/05/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	ID#5QQ8F COLOR COPIES	\$ 19.26
02/05/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	RP 100 B/W COPIES	\$ 34.80
02/05/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	RP 200 B/W COPIES	\$ 33.58
02/05/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	RP 300 B/W COPIES	\$ 26.16
02/05/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	RP 700 B/W COPIES	\$ 28.06
02/05/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	RP COMPUTER LAB	\$ 15.74
02/05/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	RP400 B/W COPIES	\$ 14.59
02/05/2015	IMAGENET CONSULTING LLC	19951200105990RP	6249.PI	RP LIBRARY B/W COPIES	\$ 8.54
02/05/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK38 - YK8U9 BW COPIES	\$ 28.08
02/05/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK47 - 79378 BW COPIES	\$ 51.07
02/05/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK55- 29PH2 BW COPIES	\$ 40.37
02/05/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKGYM - 8M217 BW COPIES	\$ 10.22
02/05/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKOFC - A90WE BW COPIES	\$ 22.29
02/05/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKOFC - A90WE CLR COPIES	\$ 33.03
02/05/2015	IMAGENET CONSULTING LLC	19951200101990SK	6249.PI	SKLIB - AUMK2 BW COPIES	\$ 1.25
02/05/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	RM 105 P82PX - BW COPIES	\$ 3.13
02/05/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	RM 105 P82PX - CLR COPIES	\$ 33.86
02/05/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	SWV100 EY4H1 - BW COPIES	\$ 26.88
02/05/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	SWV200 18RP8 - BW COPIES	\$ 62.86
02/05/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	SWV300 E6W92 - BW COPIES	\$ 70.20
02/05/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	SWVWKRM 4YJMR - BW COPIE	\$ 9.26
02/05/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	SWVWKRM 4YJMR - CLR COPI	\$ 247.94
02/05/2015	IMAGENET CONSULTING LLC	19951200104990SV	6249.PI	SWVLIB FEJHW - BW COPIES	\$ 4.03
02/05/2015	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	SWVOFC JRQ40 - BW COPIES	\$ 38.10
02/05/2015	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	SWVOFC JRQ40 - CLR COPIE	\$ 30.06
02/05/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	LEAP, 7K81Y, 458 BW COPIE	\$ 8.24
02/05/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	TIMBER, HME7U, 1458 CLR C	\$ 131.22
02/05/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	TIMBER, HME7U, 2533 BW CO	\$ 48.13
02/05/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	VENTURE, TMYPF, 2536 BW C	\$ 45.65
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ADMIN/SPED, SERIAL# JPBC	\$ 140.12
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, PORTABLE 7, SERIAL	\$ 3.60
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1135, SERIAL# J	\$ 7.22
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1164, SERIAL# J	\$ 5.92
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1165, SERIAL# J	\$ 15.03
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1170, SERIAL# J	\$ 60.08
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1237, SERIAL# V	\$ 16.08

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02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1294, SERIAL# V	\$ 45.74
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1300, SERIAL# J	\$ 89.23
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1305, SERIAL# J	\$ 20.46
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 2154, SERIAL# J	\$ 7.06
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, SERIAL# VNBCC6H0Y8	\$ 2.64
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 112, SERIAL# VN	\$ 0.05
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 229, SERIAL# CN	\$ 45.15
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 503, SERIAL# VN	\$ 25.39
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM SPED/101, SERIA	\$ 28.31
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS, RM 707, SE	\$ 8.23
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS, RM SPED/60	\$ 116.04
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW, OFFICE CONF R	\$ 4.94
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW, RM 614/SPED,	\$ 49.52
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW, RM 902/SPED,	\$ 32.10
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSHS, RM, SERIAL# VNBCC6H	\$ 6.96
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, OFFICE CONFERENCE R	\$ 3.22
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, RM 211, SERIAL# CNC	\$ 105.77
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, RM 411, SERIAL# VNB	\$ 7.15
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, CONF RM, S	\$ 5.54
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, RM SPED/40	\$ 3.67
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, RM SPED/51	\$ 16.07
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	FOREST RIDGE, RM 708, SER	\$ 12.70
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	FOREST RIDGE, RM SPED/602	\$ 12.49
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE, OFFICE CO	\$ 5.69
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE, RM 602, S	\$ 6.67
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE, SERIAL# J	\$ 6.93
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM 304, SERIAL#	\$ 3.29
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM 312, SERIAL#	\$ 15.44
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM A 115, SERIAL	\$ 2.02
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM SPED/119, SER	\$ 19.95
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM SPED/211, SER	\$ 22.33
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	PEBBLE CREEK, OFFICE CONF	\$ 4.39
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	PEBBLE CREEK, RM SPED/603	\$ 56.07
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RM 107, SER	\$ 11.27
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RM 109, SER	\$ 10.99
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RM 310SS/SP	\$ 9.54
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, ROOM 310SS/	\$ 1.97
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, SERIAL# CNC	\$ 12.51
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, SERIAL# VNB	\$ 30.84

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02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL, CONF RM, SER	\$ 9.10
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL, RM 39/SPED,	\$ 8.58
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, ARD RM	\$ 13.99
02/05/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, RM 503,	\$ 22.18
02/05/2015	IMAGENET CONSULTING LLC	1995610081299023	6249.PI	CNIN439959IOSH INV DATE 1	\$ 88.07
02/05/2015	IMAGENET CONSULTING LLC	1995610081299023	6249.PI	COLOR COPIES 81	\$ 7.29
02/05/2015	IMAGENET CONSULTING LLC	2405350093299000	6249.PI	CNIN441001OSH	\$ 9.09
02/05/2015	IMAGENET CONSULTING LLC	1995510092599065	6249.PI	OPERATIONS OFFICE 6RRIT B	\$ 32.29
02/05/2015	IMAGENET CONSULTING LLC	1995210080199038	6249.PI	COMMEDD4555-5188 B/W COPI	\$ 21.24
02/05/2015	IMAGENET CONSULTING LLC	7145610089599000	6249.PI	COMMEDD4555-5188 B/W COPI	\$ 49.54
02/05/2015	IMAGENET CONSULTING LLC	1995210081199021	6249.PI	MACHINE ID 236XW	\$ 101.75
02/05/2015	IMAGENET CONSULTING LLC	1995210081199021	6249.PI	MACHINE ID 3X6H7	\$ 60.53
02/05/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	B&W COPIES	\$ 39.46
02/05/2015	IMAGENET CONSULTING LLC	1995340092299062	6249.PI	INV# CNIN441006IOSH	\$ 57.63
02/05/2015	IMAGENET CONSULTING LLC	1995510092399063	6249.PI	PURCHASING H4JFM - BW COP	\$ 9.16
02/05/2015	IMAGENET CONSULTING LLC	1995510092399063	6249.PI	PURCHASING H4JFM - CLR CO	\$ 29.43
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	1F8JA BW COPIES	\$ 3.46
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	3645Q BW COPIES	\$ 36.48
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	3645Q CLR COPIES	\$ 69.93
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	5E9AT BW COPIES	\$ 32.49
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	5E9AT CLR COPIES	\$ 143.66
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	5REMF BW COPIES	\$ 61.40
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	643JP BW COPIES	\$ 1.52
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	643JP CLR COPIES	\$ 7.59
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	789FF BW COPIES	\$ 57.51
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	789FF CLR COPIES	\$ 35.82
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	7AM7M BW COPIES	\$ 17.28
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	7R5PP BW COPIES	\$ 0.88
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	7R5PP CLR COPIES	\$ 8.14
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	837XJ BLK COPIES	\$ 0.41
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	88K9R BW COPIES	\$ 5.06
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	9J7UY BW COPIES	\$ 11.84
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	9J7UY CLR COPIES	\$ 64.57
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	9PE14 BW COPIES	\$ 7.16
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	A3Y2W BW COPIES	\$ 2.59
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	AQFJJ BW COPIES	\$ 24.75
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	AQFJJ CLR COPIES	\$ 71.28
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E2AHF BW COPIES	\$ 27.94
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E2AHF CLR COPIES	\$ 121.44

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02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E5184 BW COPIES	\$ 53.45
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E5184 CLR COPIES	\$ 69.57
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	EJ7ER BW COPIES	\$ 91.54
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	EJ7ER CLR COPIES	\$ 117.81
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	FOM68 BW COPIES	\$ 66.69
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	HUKMX BW COPIES	\$ 7.51
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	KPW25 BW COPIES	\$ 79.48
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	KPW25 CLR COPIES	\$ 274.95
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	QKAFF BW COPIES	\$ 9.88
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	QP8YH BW COPIES	\$ 23.44
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	RU53R BW COPIES	\$ 11.22
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	RU53R CLR COPIES	\$ 19.80
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	TA31H BW COPIES	\$ 110.22
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	TA31H CLR COPIES	\$ 161.10
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	U5P9U BW COPIES	\$ 3.84
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	U5P9U CLR COPIES	\$ 39.59
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UMFJX BW COPIES	\$ 2.77
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UMFJX CLR COPIES	\$ 14.52
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UQQ44 BW COPIES	\$ 8.28
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	X6JME BW COPIES	\$ 2.83
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	X6JME CLR COPIES	\$ 20.39
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	XRTRJ BW COPIES	\$ 11.79
02/05/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	XRTRJ CLR COPIES	\$ 19.25
02/05/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	38X8U BW COPIES	\$ 23.87
02/05/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	38X8U CLR COPIES	\$ 76.45
02/05/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	J53PU BW COPIES	\$ 12.03
02/05/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	J53PU CLR COPIES	\$ 39.06
02/05/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	UP797 BW COPIES	\$ 20.11
02/05/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	1EK2X BW COPIES	\$ 43.38
02/05/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	1EK2X CLR COPIES	\$ 106.83
02/05/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	6EJEE BW COPIES	\$ 1.57
02/05/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	XY201 BW COPIES	\$ 26.68
02/05/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	58JRJ - ATHFHCOACH-BW COP	\$ 37.53
02/05/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	7TP66-ATHMSBOYS-BW COPIES	\$ 3.33
02/05/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	89P7U-ATHMSFHGIRLS-BW COP	\$ 0.50
02/05/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	HJW27 -ATHFHTR-BW COPIES	\$ 5.56
02/05/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	HJW27-ATHFHTR-CLR COPIES	\$ 4.56
02/05/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	UUTEF-COATH-BW COPIES	\$ 24.34
02/05/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	XRQXU-ATHFHTICKET-BW COPI	\$ 0.20

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02/05/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	XRQXU-ATHFHTICKET-CLR COP	\$ 3.19
02/05/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	SN#CNBCC43067 ID#8F8W2 11	\$ 23.50
02/05/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	SN#JPCCD3F1W1 ID# 9J08W 1	\$ 21.50
02/05/2015	SAFRAN MORPHO TRUST USA, INC.	1995410074399043	6299	RUNNING PO FOR MONTHLY FI	\$ 1,043.90
02/05/2015	INVADER SPORTSWEAR	199536CT00391AAA	6399	PURPLE SOCKS WITH CS LOGO	\$ 576.00
02/05/2015	INVADER SPORTSWEAR	199536CT00391AAA	6399	SHIPPING	\$ 19.95
02/05/2015	JASONS DELI	1995110000131033	6499	FOOD FOR AVID TRAINING CO	\$ 55.48
02/05/2015	JASONS DELI	1995110000131033	6499	TIP FOR DRIVER	\$ 3.34
02/05/2015	JASONS DELI	1995110000331033	6499	FOOD FOR AVID TRAINING CO	\$ 55.48
02/05/2015	JASONS DELI	1995110000331033	6499	TIP FOR DRIVER	\$ 3.33
02/05/2015	JASONS DELI	1995110004131033	6499	FOOD FOR AVID TRAINING CO	\$ 55.48
02/05/2015	JASONS DELI	1995110004131033	6499	TIP FOR DRIVER	\$ 3.33
02/05/2015	JASONS DELI	1995110020131033	6499	FOOD FOR AVID TRAINING CO	\$ 42.01
02/05/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM105990A8	6629	RENOVATIONS TO ROCK PRAIR	\$ 82,447.42
02/05/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM109990A8	6629	RENOVATIONS TO ROCK PRAIR	\$ 6,447.21
02/05/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM002990A4	6629	2013 BOND/CONSTRUCTION-RE	\$ 23,458.98
02/05/2015	NAOMI L JOHNSON	1995130000199001	6411	F REIMB 1/22-24 DAL	\$ 54.21
02/05/2015	VALERIE JOHSE	199513PK81199032	6399	1/28/15 CONSULTANT/STAFF	\$ 200.00
02/05/2015	VALERIE JOHSE	2055130081124000	6299	1/28/15 CONSULTANT/STAFF	\$ 600.00
02/05/2015	CLIFTON JONES	19953600041990CA	6411	M ADV 2/12-14 SAT	\$ 195.63
02/05/2015	JUNIOR ACHIEVEMENT USA	4615130010299000	6499	BOWL-A-THON ON 2/7/15 REG	\$ 220.00
02/05/2015	JUNIOR ACHIEVEMENT USA	4615230010299000	6499	BOWL-A-THON ON 2/7/15 REG	\$ 100.00
02/05/2015	JUNIOR ACHIEVEMENT USA	7145610089599000	6499	REGISTRATION FOR JUNIOR A	\$ 1,200.00
02/05/2015	KAMICO INSTRUCTIONAL MEDIA INC	199511SC202110CG	6329	STD15ST STAAR DIAGNOSTIC	\$ 51.90
02/05/2015	PATRICIA KELLEY	2405000020200000	5751	MARCUS - CN REFUND	\$ 9.30
02/05/2015	KESCO SUPPLY INC	2405350000199000	6319	KASON 1094-13	\$ 125.50
02/05/2015	MEGAN KIDD	199536SB00191AAA	6412	MEALS SOFTBALL TOURN.	\$ 1,386.00
02/05/2015	MEGAN KIDD	199536SB00191AAA	6412	MEALS SOFTBALL TEAM	\$ 350.00
02/05/2015	KLEIN ASSN FOR SCHOOL NUTRITION	2405350093299000	6411	REG - AMY HOWETH	\$ 35.00
02/05/2015	KLEIN OAK HIGH SCHOOL	199536BG00391AAA	6412.FI	ENTRY-CSHS-B-GOLF	\$ 180.00
02/05/2015	STERLING KNEEDLER	199536CK00191AAA	6216	1/27 HUNTSVILLE	\$ 50.00
02/05/2015	STERLING KNEEDLER	199536CK00191AAA	6216	1/27 HUNTSVILLE TVL	\$ 15.00
02/05/2015	KOLACHE ROLFS LLC	199513PK81199032	6499	1/28/15 B-FAST STAFF DEVE	\$ 52.32
02/05/2015	KOLACHE ROLFS LLC	2055130081124000	6499	1/28/15 B-FAST STAFF DEVE	\$ 106.22
02/05/2015	KOLACHE ROLFS LLC	199561PK81199032	6499	1/23/15 SCHOOL READINESS	\$ 19.91
02/05/2015	KOLACHE ROLFS LLC	205561PI81124000	6499	1/23/15 SCHOOL READINESS	\$ 39.81
02/05/2015	KOLACHE ROLFS LLC	205561PI811240EH	6499	1/23/15 SCHOOL READINESS	\$ 19.90
02/05/2015	JESSICA L KOUBA	199513SS00399003	6411	F REIMB 1/22-24 DAL	\$ 61.84
02/05/2015	KROGER SOUTHWEST KMA CUSTOMER	1995110000122038	6399	CTE- AMCHS LATHAM SUPPLIE	\$ 100.47

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02/05/2015	KROGER SOUTHWEST KMA CUSTOMER	1995110000122038	6399	CTE-AMCHS POE SUPPLIES FO	\$ 7.29
02/05/2015	KROGER SOUTHWEST KMA CUSTOMER	1995110000322038	6399	CTE- SUPPLIES FOR CTE MEE	\$ 19.48
02/05/2015	KROGER SOUTHWEST KMA CUSTOMER	1995110004223031	6399	EDIBLE REINFORCERS FOR AB	\$ 99.43
02/05/2015	KROGER SOUTHWEST KMA CUSTOMER	199511PK10511032	6499	FOOD AND DRINKS ONLY - RP	\$ 110.74
02/05/2015	KROGER SOUTHWEST KMA CUSTOMER	19952300105990RP	6499	FOOD & DRINK ONLY - STAFF	\$ 50.42
02/05/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350000199000	6341	SPECIAL DIET	\$ 10.00
02/05/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350004199000	6341	SPECIAL DIET	\$ 153.63
02/05/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010299000	6341	SPECIAL DIET	\$ 30.34
02/05/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010599000	6341	SPECIAL DIET	\$ 72.36
02/05/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010599000	6341	SPECIAL DIET FOOD	\$ 141.63
02/05/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010799000	6341	SPECIAL DIET	\$ 189.56
02/05/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010999000	6341	SPECIAL DIET	\$ 16.14
02/05/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350020299000	6341	SPECIAL DIET	\$ 42.63
02/05/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6248	REPAIR BUS 130 RNR WATER	\$ 2,064.92
02/05/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	BUS PARTS AND SUPPLIES	\$ 1,300.94
02/05/2015	LAKESHORE LEARNING MATERIALS	19951100102110CH	6399	ITEM # TT536 LEVEL 2 READ	\$ 47.49
02/05/2015	LAKESHORE LEARNING MATERIALS	19951100102110CH	6399	ITEM #JJ687 PRIVACY PARTI	\$ 26.59
02/05/2015	LAKESHORE LEARNING MATERIALS	461511S510211000	6399	ITEM# FF-439 HELP YOURSEL	\$ 28.49
02/05/2015	LAKESHORE LEARNING MATERIALS	461511S510211000	6399	ITEM#JJ-603 WORD BUILDING	\$ 6.64
02/05/2015	LAKESHORE LEARNING MATERIALS	461511S510211000	6399	ITEM#JJ-605 WORD BUILDING	\$ 6.64
02/05/2015	LAKESHORE LEARNING MATERIALS	461511S510211000	6399	ITEM#PP-281 MAGNETIC STOR	\$ 14.24
02/05/2015	LAKESHORE LEARNING MATERIALS	461511S510211000	6399	ITEM#PP345X LANGUAGE TEAC	\$ 132.05
02/05/2015	ROSS LIGHTFOOT	199536BH00191AAA	6216	1/23 WILLIS	\$ 40.00
02/05/2015	ROSS LIGHTFOOT	199536BH00191AAA	6216	1/23 WILLIS TVL	\$ 15.00
02/05/2015	LISLE VIOLIN SHOP	199511OR00111001	6249	INSTRUMENTS REPAIRS FALL	\$ 119.50
02/05/2015	LISLE VIOLIN SHOP	199511OR202110CG	6249	BASS REPAIR GLUE SEAM	\$ 40.00
02/05/2015	LISLE VIOLIN SHOP	199511OR202110CG	6249	CELLO KNILLING, GLUE OPEN	\$ 32.00
02/05/2015	LONE STAR COACHING CLINIC	199536BF00391AAA	6411	CLINIC REGISTRATION - KEN	\$ 70.00
02/05/2015	LONE STAR COACHING CLINIC	199536BF00391AAA	6411	CLINIC REGISTRATION STEV	\$ 70.00
02/05/2015	LONE STAR COACHING CLINIC	199536BF00391AAA	6411	REGISTRATION - DEMARQUES	\$ 70.00
02/05/2015	LONE STAR COACHING CLINIC	199536BF00391AAA	6411	REGISTRATION - ADAM HAMBR	\$ 70.00
02/05/2015	LONE STAR COACHING CLINIC	199536BF00391AAA	6411	REGISTRATION - BRIAN EDWA	\$ 70.00
02/05/2015	LONE STAR COACHING CLINIC	199536BF00391AAA	6411	REGISTRATION - CHANCE LOC	\$ 70.00
02/05/2015	LONE STAR COACHING CLINIC	199536BF00391AAA	6411	REGISTRATION - DANIEL TRA	\$ 70.00
02/05/2015	LONE STAR COACHING CLINIC	199536BF00391AAA	6411	REGISTRATION - DWIGHT MIN	\$ 70.00
02/05/2015	LONE STAR COACHING CLINIC	199536BF00391AAA	6411	REGISTRATION - EDDIE HANC	\$ 70.00
02/05/2015	LONE STAR COACHING CLINIC	199536BF00391AAA	6411	REGISTRATION - GREGG FRAS	\$ 70.00
02/05/2015	LONE STAR COACHING CLINIC	199536BF00391AAA	6411	REGISTRATION - KYLE WALSH	\$ 70.00
02/05/2015	LONE STAR COACHING CLINIC	199536BF00391AAA	6411	REGISTRATION - ROBERT LEN	\$ 70.00

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02/05/2015	LONGHORN BUS SALES LLC	1995340092299062	6319	BUS 107 ANGEL TRAX SYSTEM	\$ 2,113.75
02/05/2015	LOWES HOME CENTERS INC	1995110000122038	6399	*RUNNING PO FOR AG - AMCH	\$ 147.49
02/05/2015	LOWES HOME CENTERS INC	1995110000122038	6399	CTE-AMCHS-IT SUPPLIES	\$ 386.60
02/05/2015	LOWES HOME CENTERS INC	1995110000322038	6399	*RUNNING PO-AG-CSHS*	\$ 405.44
02/05/2015	LOWES HOME CENTERS INC	1995110000322038	6399	CTE-CSHS-KOYM	\$ 2,286.54
02/05/2015	LOWES HOME CENTERS INC	1995110004111041	6397	SHELVING FOR CLASSROOM -	\$ 37.99
02/05/2015	LOWES HOME CENTERS INC	19951100105110RP	6399	COAT HOOKS FOR R.P. CLASS	\$ 21.24
02/05/2015	LOWES HOME CENTERS INC	199511CH00111001	6399	MUSICAL SET BUILDING MATE	\$ 881.05
02/05/2015	LOWES HOME CENTERS INC	199511CZ00311003	6399	CLASSROOM SUPPLIES	\$ 62.26
02/05/2015	LOWES HOME CENTERS INC	199511DM00311003	6399	RPO FOR DRAMA SUPPLIES	\$ 408.65
02/05/2015	LOWES HOME CENTERS INC	199511DM00311003	6399	RUNNING PO FOR DRAMA SUPP	\$ 437.58
02/05/2015	LOWES HOME CENTERS INC	1995120000399003	6399	CLORAX WIPES	\$ 42.50
02/05/2015	LOWES HOME CENTERS INC	1995510092499064	6319	TOOLS FOR CUSTODIAL WAREH	\$ 574.87
02/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	2 12' LADDERS FOR CSHS	\$ 509.20
02/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	4" METAL FLASHING USED AT	\$ 7.57
02/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	4" PVC CAPS FOR VENT PIPE	\$ 62.94
02/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	CAULKING USED FOR LEAKS D	\$ 52.08
02/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	LUMBER USED AT CSHS	\$ 26.17
02/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	PARTS USED AT PEBBLE CREE	\$ 38.96
02/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	PIPE INSULATION SUPPLIES	\$ 75.00
02/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	PLUMBING STRAP AND FURNIT	\$ 42.28
02/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	PLYWOOD AND SCREWS USED A	\$ 50.17
02/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	PLYWOOD USED AT CSHS	\$ 113.40
02/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	ROPE USED AT G.P.	\$ 38.81
02/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	STRAP USED AT CSHS	\$ 39.54
02/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	WRENCHES - PLUMBING SHOP	\$ 96.75
02/05/2015	LOWES HOME CENTERS INC	461511PE20111000	6399	SUPPLIES FOR PE (JUMP ROP	\$ 193.38
02/05/2015	LOWES HOME CENTERS INC	4615230000399000	6399	OFFICE SUPPLIES	\$ 23.73
02/05/2015	LOWES HOME CENTERS INC	7145610089599000	6399	RFP#14-003	\$ 95.36
02/05/2015	FENG LU	2405	2119	REISSUE CK#295175	\$ 59.55
02/05/2015	LUFKIN ISD ATHLETICS	199536GR00191AAA	6412.FI	ENTRY-AMCHS-G-TRACK	\$ 150.00
02/05/2015	MAGNOLIA HIGH SCHOOL	199511SP00311003	6412	SPEECH/DEBATE TOUNAMENT	\$ 230.00
02/05/2015	JEFFREY W MANN	19952300201990OW	6411	M REIMB 1/26-29 AUS	\$ 123.68
02/05/2015	DAVID MARTIN	199536CK00391AAA	6216	1/27 WILLIS	\$ 35.00
02/05/2015	DAVID MARTIN	199536CK00391AAA	6216	1/27 WILLIS TVL	\$ 15.00
02/05/2015	LISA H MARTINEZ	20553200811240EH	6411	JANUARY MILEAGE	\$ 109.93
02/05/2015	MATH WARM-UPS.COM	19951100108110FR	6399	4TH GRADE COUNTDOWN TO MA	\$ 490.00
02/05/2015	MATH WARM-UPS.COM	19951100108110FR	6399	4TH GRADE LONE STAR DAILY	\$ 395.00
02/05/2015	MATH WARM-UPS.COM	19951100108110FR	6399	4TH GRADE STAAR FAST FOCU	\$ 350.00

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02/05/2015	MATH WARM-UPS.COM	19951100108110FR	6399	SHIPPING	\$ 25.00
02/05/2015	MCCORMICK'S ENTERPRISES INC	199536BD00399C03	6399	QUOTE#2136	\$ 109.80
02/05/2015	BETTY J MERRETT	20553200811240EH	6411	JANUARY MILEAGE	\$ 150.40
02/05/2015	RICHARD MEZA	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL	\$ 140.00
02/05/2015	RICHARD MEZA	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL	\$ 140.00
02/05/2015	RICHARD MEZA	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL	\$ (140.00)
02/05/2015	RICHARD MEZA	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL	\$ 140.00
02/05/2015	RICHARD MEZA	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL	\$ 140.00
02/05/2015	M-F ATHLETIC LLC	199536BR00191AAA	6397	2142 SHOT DISCUS CARRIER	\$ 19.50
02/05/2015	M-F ATHLETIC LLC	199536BR00191AAA	6397	2613 ELITE MED BALL 8 LBS	\$ 239.70
02/05/2015	M-F ATHLETIC LLC	199536BR00191AAA	6397	2614 ELITE MED BALL 10 L	\$ 307.50
02/05/2015	M-F ATHLETIC LLC	199536BR00191AAA	6397	2615 ELITE MED BALL 12 L	\$ 599.50
02/05/2015	M-F ATHLETIC LLC	199536BR00191AAA	6397	3142 BOB WILLIAMS PACE CA	\$ 25.90
02/05/2015	M-F ATHLETIC LLC	199536BR00191AAA	6397	3329 CEI 495 STOP WATCH B	\$ 179.70
02/05/2015	M-F ATHLETIC LLC	199536BR00191AAA	6397	4310 LAP COUNTER WITH ROL	\$ 395.00
02/05/2015	M-F ATHLETIC LLC	199536BR00191AAA	6397	4465 4K 95MM STAINLESS ST	\$ 95.00
02/05/2015	M-F ATHLETIC LLC	199536BR00191AAA	6397	4466 STAINSTELL SHOT 103	\$ 110.00
02/05/2015	M-F ATHLETIC LLC	199536BR00191AAA	6397	4530 36" LJ/TJ RACK	\$ 99.90
02/05/2015	M-F ATHLETIC LLC	199536BR00191AAA	6397	4631 1/4" TRACK SPIKES	\$ 75.00
02/05/2015	M-F ATHLETIC LLC	199536BR00191AAA	6397	4719 ALFA .32 STARTER PIS	\$ 566.90
02/05/2015	M-F ATHLETIC LLC	199536BR00191AAA	6397	4741 .32 CAL BLANKS	\$ 172.00
02/05/2015	M-F ATHLETIC LLC	199536BR00191AAA	6397	5205 1 KG CANTABRAIN GOLD	\$ 220.00
02/05/2015	MOD U SERVE	2405350010999000	6319	SCP-360	\$ 103.33
02/05/2015	MOD U SERVE	2405350010499000	6319	ESTIMATED SHIPPING/HANDLI	\$ 18.08
02/05/2015	MOD U SERVE	2405350010499000	6319	MC-412	\$ 21.38
02/05/2015	MONOGRAMS & MORE	199536CK00191AAA	6399	EMBROIDERY ON SHIRTS	\$ 48.00
02/05/2015	MORRISON SUPPLY COMPANY	1995510092599065	6319	PLUMBING PARTS USED AT AM	\$ 59.13
02/05/2015	NAPA AUTO PARTS	1995510092699066	6319	BATTERY FOR GROUNDS MOWER	\$ 41.07
02/05/2015	NAPA AUTO PARTS	1995510092699066	6319	HYDRAULIC OIL FOR GROUNDS	\$ 43.20
02/05/2015	NAPA AUTO PARTS	1995110000122038	6399	CTE-AMCHS-AG SUPPLIES	\$ 456.52
02/05/2015	NAPA AUTO PARTS	1995510092599065	6319	TIMING COVER GASKET SET	\$ 21.65
02/05/2015	NAPA AUTO PARTS	1995510092599065	6319	WIRE CONNECTORS	\$ 33.28
02/05/2015	NASCO	19951100102110CH	6399	ITEM#PE01695E 33-36" OMNI	\$ 61.11
02/05/2015	NASCO	19951100102110CH	6399	ITEM#PE02277E 48" OMNIKIN	\$ 75.51
02/05/2015	NASCO	19951100102110CH	6399	ITEM#PE02734E JUNIOR SIZE	\$ 109.35
02/05/2015	NASCO	19951100102110CH	6399	ITEM#PE03980(Y)E OMNIKIN	\$ 28.71
02/05/2015	NASCO	19951100102110CH	6399	ITEM#PE04238E RHINOSKIN B	\$ 83.66
02/05/2015	NASCO	19951100201110OW	6399	MAYCO FOUNDATION GLAZE (L	\$ 10.04
02/05/2015	NELI	2245310088123000	6411	REG - CHICHI ALLEN	\$ 165.00

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02/05/2015	PAMELA J NORWOOD	1995	2119	REISSUE CK 289975	\$ 58.71
02/05/2015	OAK FARMS DAIRY	2405350000199000	6341	JANUARY INVOICES	\$ 1,747.85
02/05/2015	OAK FARMS DAIRY	2405350000399000	6341	JANUARY INVOICES	\$ 1,611.94
02/05/2015	OAK FARMS DAIRY	2405350004199000	6341	JANUARY INVOICES	\$ 799.23
02/05/2015	OAK FARMS DAIRY	2405350004299000	6341	JANUARY INVOICES	\$ 1,286.83
02/05/2015	OAK FARMS DAIRY	2405350010199000	6341	JANUARY INVOICES	\$ 1,144.63
02/05/2015	OAK FARMS DAIRY	2405350010299000	6341	JANUARY INVOICES	\$ 1,449.39
02/05/2015	OAK FARMS DAIRY	2405350010499000	6341	JANUARY INVOICES	\$ 1,476.46
02/05/2015	OAK FARMS DAIRY	2405350010599000	6341	JANUARY INVOICES	\$ 988.85
02/05/2015	OAK FARMS DAIRY	2405350010799000	6341	JANUARY INVOICES	\$ 894.02
02/05/2015	OAK FARMS DAIRY	2405350010899000	6341	JANUARY INVOICES	\$ 839.86
02/05/2015	OAK FARMS DAIRY	2405350010999000	6341	JANUARY INVOICES	\$ 1,259.77
02/05/2015	OAK FARMS DAIRY	2405350011099000	6341	JANUARY INVOICES	\$ 1,259.75
02/05/2015	OAK FARMS DAIRY	2405350020199000	6341	JANUARY INVOICES	\$ 1,523.91
02/05/2015	OAK FARMS DAIRY	2405350020299000	6341	JANUARY INVOICES	\$ 663.76
02/05/2015	OFFICE MAX NORTH AMERICA INC	461511ST20211000	6399	P122129 ASTROBRIGHT CARDS	\$ 22.35
02/05/2015	OFFICE MAX NORTH AMERICA INC	461511ST20211000	6399	P122841 ASTROBRIGHT CARDS	\$ 22.35
02/05/2015	OFFICE MAX NORTH AMERICA INC	461511ST20211000	6399	P122881 ASTROBRIGHT CARDS	\$ 22.35
02/05/2015	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 13.28
02/05/2015	OFFICE MAX NORTH AMERICA INC	205521OF811240EH	6399	OFFICE SUPPLIES	\$ 81.93
02/05/2015	OFFICE MAX NORTH AMERICA INC	1995110000322038	6399	CTE-CSHS-RISTER	\$ 51.00
02/05/2015	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	FLIP CHART PAPER BLANK FO	\$ 57.62
02/05/2015	OFFICE MAX NORTH AMERICA INC	1995510092599065	6319	OFFICE SUPPLIES FOR FACIL	\$ 285.56
02/05/2015	OLEN WILLIAMS INC	1995360000191AAA	6397	GEN III TRANSCEIVERS	\$ 1,050.00
02/05/2015	OLEN WILLIAMS INC	1995360000191AAA	6397	MP 73-0211 WIRELESS CONTR	\$ 1,125.00
02/05/2015	OLEN WILLIAMS INC	1995360000191AAA	6397	SHIPPING	\$ 60.00
02/05/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN- 12/1876 GOOFY SMILE	\$ 6.38
02/05/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-12/1875 GOOFY SMILE	\$ 2.32
02/05/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-12/1975 FUNCKY STAR	\$ 2.32
02/05/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-12/3210 SPIRAL ERASE	\$ 4.55
02/05/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-13627679 PLUSH RUB	\$ 9.09
02/05/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-13628476 BRIGHT ANIM	\$ 7.52
02/05/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-13646066 KOH-1-NOOR	\$ 71.25
02/05/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-13658518 MONSTER FAC	\$ 2.32
02/05/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-13678981 BIG MISTAKE	\$ 21.86
02/05/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-13678984 MECHANICAL	\$ 9.11
02/05/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-25/6647 TRICKY DOG F	\$ 6.09
02/05/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-35/694 MINI GOW IN T	\$ 10.01
02/05/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-48/7641 FLOIKED PONY	\$ 5.65

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02/05/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-57/14 AWESOME ALPH C	\$ 5.88
02/05/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-57/193 GLOW IN THE	\$ 8.33
02/05/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-57/9023 BRIGHT TIPPE	\$ 4.92
02/05/2015	ORIENTAL TRADING COMPANY INC	2405350004299000	6399	DECORATIONS	\$ 10.99
02/05/2015	ORIENTAL TRADING COMPANY INC	2405350010999000	6399	DECORATIONS	\$ 134.42
02/05/2015	PALOMARES CONSTRUCTION INC	1995510092599065	6299	CONCRETE WORK AT FOREST R	\$ 2,340.80
02/05/2015	PALOMARES CONSTRUCTION INC	1995510092599065	6299	CONCRETE WORK AT SOUTH KN	\$ 3,944.00
02/05/2015	DEBRA E PARKS	1995410074499044	6411	F REIMB 1/21-23 FRSCO	\$ 37.02
02/05/2015	DEBRA E PARKS	1995410074499044	6411	M REIMB 1/21-23 FRSCO	\$ 247.43
02/05/2015	CATHERINE PARSI	1995	2119	REISSUE CK 294891	\$ 28.24
02/05/2015	PEARSON EDUCATION	199513PK81199032	6399	\$14 FOR 2ND DAY SHIPPING	\$ 5.23
02/05/2015	PEARSON EDUCATION	199513PK81199032	6399	1269222457 NITA'S PRE-K P	\$ 526.11
02/05/2015	PEARSON EDUCATION	199513PK81199032	6399	5% SHIPPING	\$ 25.42
02/05/2015	PEARSON EDUCATION	2055130081124000	6399	\$14 FOR 2ND DAY SHIPPING	\$ 9.72
02/05/2015	PEARSON EDUCATION	2055130081124000	6399	1269222457 NITA'S PRE-K P	\$ 925.95
02/05/2015	PEARSON EDUCATION	2055130081124000	6399	5% SHIPPING	\$ 47.21
02/05/2015	RAQUEL H PENA	20553200811240EH	6411	DEC MILEAGE PART 2	\$ 132.21
02/05/2015	PETTY CASH-SOUTH KNOLL ELEMENTARY	4615110010111000	6399	FRAME FOR ARTWORK	\$ 10.98
02/05/2015	PETTY CASH-SOUTH KNOLL ELEMENTARY	4615610010199000	6399	SUPPLIES FOR FAMILY	\$ 49.14
02/05/2015	PHOTO TEXAS PHOTOGRAPHY LLC	4615111D00311000	6399	INVOICE# 1171	\$ 1,732.00
02/05/2015	PITNEY BOWES GLOBAL FINANCIAL SERVC	1995230000399003	6269	RUNNING PO	\$ 552.00
02/05/2015	PITNEY BOWES SUPPLIES	1995230004299042	6399	INK CARTRIDGES FOR POSTJA	\$ 120.00
02/05/2015	PITNEY BOWES SUPPLIES	1995410074899048	6399	SUPPLIES: RED INK (QUANTI	\$ 352.00
02/05/2015	PITSCO INC	1995110000322038	6399	CTE-CSHS-CONLIN SUPPLIES	\$ 274.50
02/05/2015	PITSCO INC	1995110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 21.96
02/05/2015	PLASCO ID INC	4615111D00311000	6399	PTRAC-PASS PAPER	\$ 180.00
02/05/2015	JONATHAN A POE	199536BH00191AAA	6216	1/27 BRYAN	\$ 55.00
02/05/2015	JONATHAN A POE	199536BH00191AAA	6216	1/27 BRYAN TVL	\$ 15.00
02/05/2015	PORTIONPAC CHEMICAL CORP	2405350000199000	6342	SFSPAC SANITATION & SAFET	\$ 391.56
02/05/2015	PORTIONPAC CHEMICAL CORP	2405350000399000	6342	SFSPAC SANITATION & SAFET	\$ 363.59
02/05/2015	PORTIONPAC CHEMICAL CORP	2405350004199000	6342	SFSPAC SANITATION & SAFET	\$ 195.78
02/05/2015	PORTIONPAC CHEMICAL CORP	2405350004299000	6342	SFSPAC SANITATION & SAFET	\$ 204.17
02/05/2015	PORTIONPAC CHEMICAL CORP	2405350010199000	6342	SFSPAC SANITATION & SAFET	\$ 139.84
02/05/2015	PORTIONPAC CHEMICAL CORP	2405350010299000	6342	SFSPAC SANITATION & SAFET	\$ 165.02
02/05/2015	PORTIONPAC CHEMICAL CORP	2405350010499000	6342	SFSPAC SANITATION & SAFET	\$ 151.03
02/05/2015	PORTIONPAC CHEMICAL CORP	2405350010599000	6342	SFSPAC SANITATION & SAFET	\$ 162.22
02/05/2015	PORTIONPAC CHEMICAL CORP	2405350010799000	6342	SFSPAC SANITATION & SAFET	\$ 125.86
02/05/2015	PORTIONPAC CHEMICAL CORP	2405350010899000	6342	SFSPAC SANITATION & SAFET	\$ 148.23
02/05/2015	PORTIONPAC CHEMICAL CORP	2405350010999000	6342	SFSPAC SANITATION & SAFET	\$ 156.63

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02/05/2015	PORTIONPAC CHEMICAL CORP	2405350011099000	6342	SFSPAC SANITATION & SAFET	\$ 173.41
02/05/2015	PORTIONPAC CHEMICAL CORP	2405350020199000	6342	SFSPAC SANITATION & SAFET	\$ 218.16
02/05/2015	PORTIONPAC CHEMICAL CORP	2405350020299000	6342	SFSPAC SANITATION & SAFET	\$ 201.38
02/05/2015	POTATO SHACK PLUS	1995130004299042	6499	90 ORIGINAL POTATOES FOR	\$ 315.00
02/05/2015	PRAXAIR DISTRIBUTION INC	1995340092299062	6319	ACETYLENE ARGON OXYGEN RE	\$ 76.51
02/05/2015	PRESTIGE CLEANERS	199536BD00399C03	6395	120 MARCHING BAND UNIFORM	\$ 954.00
02/05/2015	PRESTIGE CLEANERS	199536BD00399C03	6395	ENVIRONMENTAL SURCHARGE	\$ 38.16
02/05/2015	PROGRESSIVE COMMERCIAL AQUATICS INC	199551NA82199061	6319	NATATORIUM POOL SUPPLIES	\$ 403.00
02/05/2015	DOUGLAS STONEY PRYOR	199536SO00391AAA	6412	MEALS-CSHS-G-SOCCER	\$ 315.00
02/05/2015	CATHY RAFFIELD	1995	2119	REISSUE CK 287432	\$ 43.10
02/05/2015	RAINBOW BOOK COMPANY	1995120004299042	6329	FIC/NON-FIC LIBRARY BOOKS	\$ 894.24
02/05/2015	OMAR RAMIREZ	199536CK00191AAA	6216	1/27 HUNTSVILLE	\$ 80.00
02/05/2015	OMAR RAMIREZ	199536CK00191AAA	6216	1/27 HUNTSVILLE TVL	\$ 15.00
02/05/2015	RDM AUDIO LP	1995110004211042	6399	RENTAL OF 15 INCH SPEAKER	\$ 50.00
02/05/2015	RDM AUDIO LP	1995110004211042	6399	RENTAL OF MICROPHONES	\$ 80.00
02/05/2015	RDM AUDIO LP	1995110004211042	6399	RENTAL OF PA PACKAGE	\$ 15.00
02/05/2015	RDM AUDIO LP	1995110004211042	6399	SERVE TIME TO DELIVERY, S	\$ 255.00
02/05/2015	REDTAIL EQUIPMENT RENTAL LLC	1995510092599065	6319	NP-1 CAULK USED D.W.	\$ 53.90
02/05/2015	REGION VI ESC	1995410070299081	6419	SCHOOL BOARD TRAINING - O	\$ 60.00
02/05/2015	REGION VI ESC	1995130072699TTK	6399	CONTRACT FOR EDUPHORIA DA	\$ 1,650.00
02/05/2015	REGION VI ESC	1995410070299081	6419	SCHOOL BOARD TRAINING - O	\$ 60.00
02/05/2015	TARA REID	4615230020199000	6499	WINDSHIELD REPLACE	\$ 148.95
02/05/2015	CLARISSA RIEDEL	1995	2119	REISSUE CK 292758	\$ 7.13
02/05/2015	GREG RODGERS	199536BH00191AAA	6216	1/27 BRYAN	\$ 55.00
02/05/2015	GREG RODGERS	199536BH00191AAA	6216	1/27 BRYAN TVL	\$ 15.00
02/05/2015	ROY RODRIGUEZ	199536SP00199C01	6412	F REIMB 1/23-14 FLWMD	\$ 21.59
02/05/2015	MOLLY SANDERS	199513SS00399003	6411	F REIMB 1/22-24 DAL	\$ 39.00
02/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350000199000	6341	JANUARY INVOICES	\$ 1,987.22
02/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350000399000	6341	JANUARY INVOICES	\$ 2,387.53
02/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350004199000	6341	JANUARY INVOICES	\$ 429.01
02/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350004299000	6341	JANUARY INVOICES	\$ 542.63
02/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350010199000	6341	JANUARY INVOICES	\$ 525.79
02/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350010299000	6341	JANUARY INVOICES	\$ 725.87
02/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350010499000	6341	JANUARY INVOICES	\$ 833.71
02/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350010599000	6341	JANUARY INVOICES	\$ 839.58
02/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350010799000	6341	JANUARY INVOICES	\$ 559.18
02/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350010899000	6341	JANUARY INVOICES	\$ 535.64
02/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350010999000	6341	JANUARY INVOICES	\$ 895.47
02/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350011099000	6341	JANUARY INVOICES	\$ 740.96

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02/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350020199000	6341	JANUARY INVOICES	\$ 1,178.87
02/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350020299000	6341	JANUARY INVOICES	\$ 518.09
02/05/2015	LUKE SCARMARDO	199536GH00391AAA	6216	1/27 LIVINGSTON	\$ 95.00
02/05/2015	LUKE SCARMARDO	199536GH00391AAA	6216	1/27 LIVINGSTON TVL	\$ 15.00
02/05/2015	SCHOLASTIC BOOK CLUB INC	461511S510211000	6329	BOOK ORDER	\$ 110.00
02/05/2015	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	21051 TIDI ELECT THERMOME	\$ 11.07
02/05/2015	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	28110 3M TRANSPORE TAPE	\$ 20.71
02/05/2015	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	49251 ALCOHOL PADS	\$ 2.43
02/05/2015	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	52064 SLOAN LETTER CHART	\$ 15.88
02/05/2015	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	52108 TITMUS REPLACEMENT	\$ 9.92
02/05/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM#1485743 YELLOW RAILR	\$ 32.48
02/05/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM#1485744 BLACK RAILRO	\$ 32.48
02/05/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM#1485745 RED RAILROAD	\$ 16.24
02/05/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM#1485748 PINK RAILROA	\$ 32.48
02/05/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM#1485750 LIGHT BLUE R	\$ 32.48
02/05/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM#1485752 BROWN RAILRO	\$ 16.24
02/05/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM#1485753 GREEN RAILRO	\$ 16.24
02/05/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	BLACK POSTERBOARD	\$ 12.12
02/05/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	ENVELOPES #10	\$ 40.80
02/05/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	RED POSTERBOARD	\$ 12.12
02/05/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	WALL CLOCKS	\$ 103.80
02/05/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	WHITE BULLETIN BOARD PAPE	\$ 52.74
02/05/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	WHITE POSTERBOARD	\$ 18.36
02/05/2015	SCHOOL SPECIALTY INC	2115110010124000	6399	BROWN POSTER BOARD	\$ 23.38
02/05/2015	SCHOOL SPECIALTY INC	2115110010124000	6399	LIGHT BLUE POSTER BOARD	\$ 12.12
02/05/2015	SCHOOL SPECIALTY INC	2115110010124000	6399	LIGHT GREEN POSTER BOARD	\$ 23.38
02/05/2015	SCHOOL SPECIALTY INC	2115110010124000	6399	PINK RAILROAD POSTER BOAR	\$ 23.38
02/05/2015	SCHOOL SPECIALTY INC	461511S510211000	6399	ASSORTMENT OF PENCIL GRIP	\$ 243.92
02/05/2015	SCHOOL SPECIALTY INC	2405350093299000	6399	ON-LINE	\$ 888.20
02/05/2015	SHI GOVERNMENT SOLUTIONS INC	1995340092299062	6397	MS SURFACE PRO 3 TABLET -	\$ 2,509.40
02/05/2015	SHI GOVERNMENT SOLUTIONS INC	1995410074799047	6397	ADOBE CREATIVE CLOUD FOR	\$ 1,136.82
02/05/2015	SHOWTIME INTERNATIONAL INC	199536BL00391C03	6412	ADDITIONAL CONTEST ENTREE	\$ 40.00
02/05/2015	JOHN SINGER	199536BH00191AAA	6216	1/27 BRYAN	\$ 55.00
02/05/2015	JOHN SINGER	199536BH00191AAA	6216	1/27 BRYAN TVL	\$ 15.00
02/05/2015	SKL ENTERPRISES INC	1995310000399003	6399	12 MONTH RENEWAL	\$ 375.00
02/05/2015	SOUTHEASTERN PERFORMANCE APPAREL	19953600003990CA	6395	FAX TO BUY BOARD ATTACH Q	\$ 1,933.36
02/05/2015	SOUTHERN FLORAL COMPANY	1995110000322038	6399	*RUNNING PO AG-CSHS	\$ 219.96
02/05/2015	SOUTHERN FLORAL COMPANY	1995110000322038	6399	*RUNNING PO-AG-CSHS	\$ 2,203.86
02/05/2015	SPARKLETTS/SIERRA SPRINGS	1995310000399003	6499	RUNNING PO NOV - AUG	\$ 32.90

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02/05/2015	SPECIAL MARKETS INSURANCE	1995110000122038	6429	VOCATIONAL STUDENT WORK G	\$ 335.00
02/05/2015	STANDARD AUTO FIRE ENTERPRISES INC	1995510092699066	6247	REPAIR LEAK IN FIRE HOSE	\$ 1,855.00
02/05/2015	STENHOUSE PUBLISHERS	2635110010225000	6399	ISBN: 9781601550194 FOSTE	\$ 199.00
02/05/2015	STENHOUSE PUBLISHERS	2635110010225000	6399	SHIPPING AND HANDLING	\$ 6.80
02/05/2015	STERLING FIRST AID AND SAFETY	1995340092299062	6219	FIRST AID SUPPLIES SHOP \	\$ 62.80
02/05/2015	STERLING FIRST AID AND SAFETY	1995340092299062	6219	FIRST AID SUPPLIES SHOP F	\$ 99.25
02/05/2015	SUDDENLINK	1995530072699TTK	6299	DISTRICT INTERNET 2/1/15	\$ 14,442.17
02/05/2015	SUMMIT ELECTRIC SUPPLY CO INC	1995510092599065	6319	LIGHT SWITCH FOR CSHS MEA	\$ 44.23
02/05/2015	SUMMIT ELECTRIC SUPPLY CO INC	2405350010999000	6319	SYMCOM 201A MOTOR PROTECT	\$ 210.15
02/05/2015	SYFR LEARNING LLC	199513S481199021	6299	PROFESSIONAL DEVELOPMENT	\$ 17,000.00
02/05/2015	T E A M SOLUTIONS INC	1995510092599065	6319	REPEATER USED AT AMCHS	\$ 156.15
02/05/2015	DR MARK TAPLETTE	199536BH00191AAA	6216	1/23 WILLIS	\$ 55.00
02/05/2015	DR MARK TAPLETTE	199536BH00191AAA	6216	1/23 WILLIS TVL	\$ 15.00
02/05/2015	BART TAYLOR	1995130000122038	6411	M REIMB 1/13-17 SAT	\$ 190.53
02/05/2015	TCASE INC	2245310088123000	6411	KASEY VERNON	\$ 460.00
02/05/2015	TEACHING SYSTEMS INC	1995110000322038	6399	3-WIRE SERVO	\$ 39.98
02/05/2015	TEACHING SYSTEMS INC	1995110000322038	6399	ALUMINUM STRUCTURE KIT	\$ 79.99
02/05/2015	TEACHING SYSTEMS INC	1995110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.00
02/05/2015	TEACHING SYSTEMS INC	1995110000322038	6399	MOTOR CONTROLLER 29	\$ 19.98
02/05/2015	TEACHING SYSTEMS INC	1995110000322038	6399	PERFORMANCE TOOL KIT	\$ 39.99
02/05/2015	TEACHING SYSTEMS INC	1995110000322038	6399	ULTRASONIC RANGE FINDER	\$ 29.99
02/05/2015	TEDA	2245310088123000	6411	REG - D. BARNWELL	\$ 200.00
02/05/2015	MIKE TERRAL	199536GG00191AAA	6412	MEALS-AMCHS-G-GOLF	\$ 112.00
02/05/2015	TASB	1995410070299081	6211	TASB LOCALIZED UPDATE 101	\$ 400.00
02/05/2015	TASB	1995410070299081	6211	UPDATE PRINTING/SHIPPING	\$ 18.24
02/05/2015	TEXAS ISD.COM	1995410070299081	6329	YEARLY SUBSCRIPTION TO TE	\$ 445.00
02/05/2015	TEXAS LETTER JACKETS	199536BF00391AAA	6497	LETTER JACKET FFOOTBALL	\$ 47.00
02/05/2015	TEXAS SCHOOL ADMINISTRATORS LEGAL D	1995210081499021	6411	REGISTRATION FOR EDUCATIO	\$ 190.00
02/05/2015	TEXAS SCOREBOARD SERVICES LLC	1995230000199001	6249	REPAIR OF MESSAGE DISPLAY	\$ 170.00
02/05/2015	TEXAS SCOREBOARD SERVICES LLC	1995230000199001	6249	TRAVEL FEES	\$ 75.00
02/05/2015	TEXAS SCOREBOARD SERVICES LLC	1995360000191AAA	6249	INSPECTION ON ALL SOFTBAL	\$ 207.50
02/05/2015	TEXAS SCOREBOARD SERVICES LLC	1995360000391AAA	6249	INSPECTION ON ALL SOFTBAL	\$ 207.50
02/05/2015	THE WOODLANDS GIRLS TRACK	199536GR00191AAA	6412.FI	ENTRY-AMCHS-G-TRACK	\$ 75.00
02/05/2015	THORN MUSIC INC	199536BD00199C01	6249	OBOE REPAIR	\$ 950.00
02/05/2015	THORN MUSIC INC	19951100201110OW	6399	RPO FOR BAND SUPPLIES	\$ 21.00
02/05/2015	THORN MUSIC INC	199536BD00399C03	6249	RUNNING PO	\$ 155.19
02/05/2015	TOMBALL HIGH SCHOOL	199536GR00191AAA	6412.FI	ENTRY-AMCHS-G-TRACK	\$ 100.00
02/05/2015	TOMBALL ISD	199536BR00191AAA	6412.FI	ENTRY-AMCHS-B-TRACK	\$ 100.00
02/05/2015	TRACTOR SUPPLY CO #6035301200110706	1995510092699066	6319	SUPPLIES AND MATERIALS -	\$ 161.99

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02/05/2015	PAUL TREVINO	199536BH00191AAA	6216	1/23 WILLIS	\$ 95.00
02/05/2015	PAUL TREVINO	199536BH00191AAA	6216	1/23 WILLIS TVL	\$ 15.00
02/05/2015	CHRISTY R TUCKER	20553200811240EH	6411	JANUARY MILEAGE	\$ 104.71
02/05/2015	DOUGLAS TUCKER	199536BH00191AAA	6216	1/27 BRYAN	\$ 80.00
02/05/2015	DOUGLAS TUCKER	199536BH00191AAA	6216	1/27 BRYAN TVL	\$ 15.00
02/05/2015	UIL MUSIC REGION 8	199536CH00199C01	6412	UIL SOLO AND ENSEMBLE ENT	\$ 984.00
02/05/2015	UIL MUSIC REGION 8	199536BD00199C01	6412	ENTRY FEES FOR SOLO AND E	\$ 720.00
02/05/2015	UIL MUSIC REGION 8	199536JZ00399C03	6412	CONTEST FEE	\$ 784.00
02/05/2015	UIL MUSIC REGION 8	199536CH00399C03	6412	UIL CHOIR CONTEST FEE	\$ 360.00
02/05/2015	UNIVERSITY OF TEXAS AT AUSTIN	1995110020131033	6412	EXPLORE UT GROUP MEAL MAR	\$ 345.00
02/05/2015	US GAMES/BSN SPORTS INC	19951100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.00
02/05/2015	US GAMES/BSN SPORTS INC	19951100201110OW	6399	LUMMI STICKS - 2 SETS (SK	\$ 59.98
02/05/2015	US MATH RECOVERY COUNCIL	19951100107110PC	6399	DOT CARD PACK	\$ 32.00
02/05/2015	US MATH RECOVERY COUNCIL	19951100107110PC	6399	NUMERAL ROLL (SINGLE)	\$ 3.25
02/05/2015	US MATH RECOVERY COUNCIL	19951100107110PC	6399	SHIPPING	\$ 3.53
02/05/2015	US POSTMASTER	1995510092499064	6499	ROLL OF STAMPS	\$ 49.00
02/05/2015	ANDREA VENSON	199536GH00391AAA	6216	1/27 LIVINGSTON	\$ 40.00
02/05/2015	ANDREA VENSON	199536GH00391AAA	6216	1/27 LIVINGSTON TVL	\$ 15.00
02/05/2015	VERNIER SOFTWARE & TECHNOLOGY LLC	199511SC00311003	6399	250 ML SAMPLING CHAMBER	\$ 24.00
02/05/2015	VERNIER SOFTWARE & TECHNOLOGY LLC	199511SC00311003	6399	O2 GAS SENSOR	\$ 376.00
02/05/2015	VERNIER SOFTWARE & TECHNOLOGY LLC	199511SC00311003	6399	SHIPPING	\$ 13.11
02/05/2015	VERNIER SOFTWARE & TECHNOLOGY LLC	199511SC00311003	6399	STAINLESS STEEL TEMP PROB	\$ 87.00
02/05/2015	SHANNON M WARHOL	199536BL00191C01	6412	REIMB TDEA REG FEE	\$ 230.00
02/05/2015	WC TRACTOR	1995510092699066	6319	PARTS FOR GROUNDS FORD TR	\$ 69.93
02/05/2015	THE WOODLANDS HIGH SCHOOL	199536BR00191AAA	6412.FI	ENTRY-AMCHS-BOYS TRACK	\$ 75.00
02/05/2015	SOPHIA WOODWARD	199536SP00199C01	6412	F REIMB 1/23-24 FLWRM	\$ 4.75
02/05/2015	JOHN YEARY	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL JV	\$ 140.00
02/05/2015	JOHN YEARY	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL JV	\$ 140.00
02/05/2015	JOHN YEARY	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL JV	\$ (140.00)
02/05/2015	LINDSAY N ZAHN	1995130000199001	6411	F REIMB 1/22-24 DAL	\$ 87.99
02/10/2015	AFT/TEXAS FEDERATION OF TEACHERS/	1995	2159	DED:V119 PROF DUES	\$ 64.13
02/10/2015	ARNOLD MARTIN	1995	2159	DED:0044 CCL	\$ 320.91
02/10/2015	ATPE-ASSOCIATION TEACHERS PROF EDUC	1995	2159	DED:V096 ATPE DUES	\$ 104.16
02/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0014 CCL	\$ 137.50
02/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0017 CCL	\$ 516.70
02/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0018 CCL	\$ 230.00
02/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0020 CCL	\$ 457.50
02/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0024 CCL	\$ 236.00
02/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0026 CCL	\$ 380.27

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02/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0028 CCL	\$ 331.50
02/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0034 CCL	\$ 279.33
02/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0035 CCL	\$ 167.50
02/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0040 CCL	\$ 218.00
02/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0042 CCL	\$ 99.00
02/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0048 CCL	\$ 111.28
02/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0056 CCL	\$ 363.21
02/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0057 CCL	\$ 400.00
02/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0058 CCL	\$ 100.00
02/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0063 CCL	\$ 310.00
02/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0070 CCL	\$ 207.00
02/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0080 CCL	\$ 542.50
02/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0082 CCL	\$ 277.50
02/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0133 CCL	\$ 159.00
02/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0137 CCL	\$ 115.00
02/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0147 CCL	\$ 184.00
02/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0148 CCL	\$ 215.00
02/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0149 CCL	\$ 123.50
02/10/2015	BRAZOS VALLEY SCHOOLS CREDIT UNION	1995	2154	DED:V001 CREDIT UN	\$ 11,669.71
02/10/2015	CATHERINE BUSHMAN	1995	2159	DED:0015 CCL	\$ 250.00
02/10/2015	CSISD EDUCATION FOUNDATION	1995	2159	DED:V150 EDUC FOUN	\$ 2,017.29
02/10/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 20,026.03
02/10/2015	DAVID PEAKE	1995	2159	DED:0146 CHAPTER 13	\$ 650.00
02/10/2015	GENWORTH LIFE INSURANCE COMPANY	1995	2153	DED:LTC1 LTERM CARE	\$ 294.17
02/10/2015	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 242,648.82
02/10/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 79,743.30
02/10/2015	NTALIFE BUSINESS SERVICES GROUP INC	1995	2153	DED:V006 NTA INSUR	\$ 54.18
02/10/2015	PIONEER CREDIT RECOVERY, INC	1995	2159	DED:0019 STULOAN	\$ 210.65
02/10/2015	TCTA	1995	2159	DED:V109 TCTA DUES	\$ 23.33
02/10/2015	TEPSA	1995	2159	DED:V101 TEPSA DUES	\$ 23.64
02/10/2015	TEXAS STATE TEACHERS ASSOCIATION	1995	2159	DED:V103 TSTA/NEA	\$ 3,807.00
02/10/2015	TEXAS TEACHERS ALTERNATIVE CERT	1995	2159	DED:0204 TACP	\$ 795.00
02/10/2015	TGSLC	1995	2159	DED:0296 TGSLC	\$ 110.51
02/10/2015	TGSLC	1995	2159	DED:0297 TGSLC	\$ 200.00
02/10/2015	TGSLC	1995	2159	DED:0298 TGSLC	\$ 50.00
02/10/2015	TGSLC	1995	2159	DED:0299 TGSLC	\$ 50.00
02/10/2015	TGSLC	1995	2159	DED:0308 TGSLC	\$ 100.62
02/10/2015	TGSLC	1995	2159	DED:0315 TG	\$ 55.00
02/10/2015	TGSLC	1995	2159	DED:0317 TGSLC	\$ 50.00

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02/10/2015	TGSLC	1995	2159	DED:0511 TG	\$ 20.00
02/10/2015	TGSLC	1995	2159	DED:0512 TG	\$ 50.00
02/10/2015	TGSLC	1995	2159	DED:0605 TG	\$ 25.00
02/10/2015	TGSLC	1995	2159	DED:0608 TG	\$ 248.14
02/10/2015	TGSLC	1995	2159	DED:0609 TG	\$ 148.57
02/10/2015	UNITED WAY OF THE BRAZOS VALLEY	1995	2159	DED:V300 UNITED WAY	\$ 363.16
02/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0321 SLOAN	\$ 218.78
02/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0322 SLOAN	\$ 250.15
02/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0323 SLOAN	\$ 261.36
02/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0606 WAGE GARN	\$ 100.00
02/10/2015	WILLIAM E. HEITKAMP TRUSTEE	1995	2159	DED:150 CHAPTER 13	\$ 200.00
02/11/2015	A PHOTO IDENTIFICATION CORP	1995110000111001	6399	COLOR RIBBON #45100	\$ 750.00
02/11/2015	A PHOTO IDENTIFICATION CORP	1995110000111001	6399	SHIPPING	\$ 20.00
02/11/2015	ADVANCED GRAPHICS	1995530072699TTK	6399	NAME BADGES - 500 PER BOX	\$ 219.25
02/11/2015	ALPHAGRAPHICS	1995110000111001	6399	RECEIPT BOOKS FOR A&M CON	\$ 510.11
02/11/2015	ALPHAGRAPHICS	19951100105110RP	6399	RECEIPT BOOKS FOR ROCK PR	\$ 40.27
02/11/2015	ALPHAGRAPHICS	19952300108990FR	6399	RECEIPT BOOKS FOR FOREST	\$ 80.55
02/11/2015	ALPHAGRAPHICS	19952300110990GP	6399	RECEIPT BOOKS FOR GREENS	\$ 26.85
02/11/2015	ALPHAGRAPHICS	19952300202990CG	6399	RECEIPT BOOKS FOR CYPRESS	\$ 107.40
02/11/2015	ALPHAGRAPHICS	1995310004199041	6399	RECEIPT BOOKS FOR COLLEGE	\$ 134.24
02/11/2015	ALPHAGRAPHICS	1995360000391AAA	6399	RECEIPT BOOKS FOR ATHLETI	\$ 322.18
02/11/2015	ALPHAGRAPHICS	1995410074499044	6399	RECEIPT BOOKS FOR BUSINES	\$ 268.48
02/11/2015	ALPHAGRAPHICS	4615110000111000	6399	RECEIPT BOOKS FOR A&M CON	\$ 510.11
02/11/2015	ALPHAGRAPHICS	4615110020111000	6399	RECEIPT BOOKS FOR OAKWOOD	\$ 80.55
02/11/2015	ALPHAGRAPHICS	1995230000399003	6399	CSHS COUGAR THANK YOU CAR	\$ 122.04
02/11/2015	ALPHAGRAPHICS	1995110004211042	6399	"BLUE SCHOOL NOTE" FORMS	\$ 83.30
02/11/2015	ALPHAGRAPHICS	1995110000311003	6399	BLUE HALL PASSES	\$ 364.56
02/11/2015	ALPHAGRAPHICS	19952300202990CG	6399	3000 ADMITS	\$ 194.04
02/11/2015	ALPHAGRAPHICS	19952300202990CG	6399	3000 EARLY DISMISSALS	\$ 194.04
02/11/2015	ALPHAGRAPHICS	1995130099925033	6499	DUAL LANGUAGE BROCHURES I	\$ 83.30
02/11/2015	ALPHAGRAPHICS	2635210081125000	6399	DUAL LANGUAGE FLYERS FOR	\$ 439.57
02/11/2015	ALPHAGRAPHICS	19951100201110OW	6399	OFFICE REQUEST SLIPS (BLU	\$ 101.98
02/11/2015	AHS ATHLETICS	199536CY00391AAA	6412.FI	ENTRY-CSHS-GYMNASTICS (1	\$ 180.00
02/11/2015	AHS ATHLETICS	199536CY00191AAA	6412.FI	ENTRY-AMCHS-GYMNASTICS	\$ 120.00
02/11/2015	AMAZON COM LLC	19951100201110OW	6399	CONE CART, 28 INCH SINGLE	\$ 197.85
02/11/2015	AMAZON COM LLC	19951100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 40.00
02/11/2015	AMAZON COM LLC	199511SS00311003	6399	MACROECONOMICS AND INTERN	\$ 17.96
02/11/2015	AMAZON COM LLC	199511SS00311003	6399	MICROECONOMICS REVISION G	\$ 17.96
02/11/2015	AMAZON COM LLC	1995410074499044	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.27

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02/11/2015	AMAZON COM LLC	1995410074499044	6399	OFFICE SUPPLIES, 9X12 OPE	\$ 16.95
02/11/2015	AMAZON COM LLC	1995530072699TTK	6399	PO#000317	\$ 557.72
02/11/2015	AMAZON COM LLC	1995530072699TTK	6399	SCHOOL YEAR 2014-2015 TEC	\$ 142.84
02/11/2015	AMAZON COM LLC	4815111610411000	6399	CHROME RAINBOW 12 PAC UNI	\$ 151.81
02/11/2015	AMAZON COM LLC	4815111610411000	6399	ESTIMATED SHIPPING/HANDLI	\$ 60.80
02/11/2015	AMERICAN TIRE DISTRIBUTORS INC	1995510092599065	6319	TIRES FOR T-3	\$ 441.04
02/11/2015	AMERICAN TIRE DISTRIBUTORS INC	1995510092699066	6319	TIRES FOR GROUNDS	\$ 86.94
02/11/2015	AMERICA'S NATIONWIDE NETTING INC	690981CN74899090	6629	INSTALLATION OF BACKSTOP	\$ 72,000.00
02/11/2015	AMERIGAS	1995510092499064	6319	CYLINDER REFILLS FOR CUST	\$ 212.83
02/11/2015	RUBEN G ARREDONDO	199536SO00191AAA	6216	1/30 WILLIS	\$ 80.00
02/11/2015	RUBEN G ARREDONDO	199536SO00191AAA	6216	1/30 WILLIS TVL	\$ 15.00
02/11/2015	AT&T	2245310088123000	6256	DEC 2014 SPEC SERV HB DAT	\$ 51.79
02/11/2015	AT&T	1995510074899TTK	6256	CELLPHONE/IPAD CELL COVER	\$ 1,175.77
02/11/2015	AT&T	20555100811240EH	6256	JAN 2015 EHS AT&T HV WIRE	\$ 171.40
02/11/2015	AT&T	1995340092299062	6256	JAN 2015 PHONE CHARGES	\$ 294.02
02/11/2015	AT&T MOBILITY II LLC	1995510092499064	6256	CUSTODIAL CELL PHONES 12/	\$ 515.70
02/11/2015	AT&T MOBILITY II LLC	1995510092699066	6256	GROUNDS CELL PHONES 12/28	\$ 298.96
02/11/2015	AT&T MOBILITY II LLC	1995510092599065	6256	MAINT CELL PHONES 12/28/1	\$ 678.56
02/11/2015	AT&T MOBILITY II LLC	1995510092399063	6256	MONTHLY CELLULAR STATEMEN	\$ 79.38
02/11/2015	AT&T MOBILITY II LLC	7145510089599000	6256	DIRECTOR AND SUPERVISOR F	\$ 272.76
02/11/2015	AUSTIN SCIENCE EDUCATION FOUNDATION	199536SC00199C01	6412	PROJECT REGISTRATION FEES	\$ 30.00
02/11/2015	AUSTIN SCIENCE EDUCATION FOUNDATION	199536SC00199C01	6412	SCHOOL REGISTRATION FEE	\$ 35.00
02/11/2015	AVINEXT	1995110000331033	6399	HP OFFICEJET PRO X476DN M	\$ 575.00
02/11/2015	AVINEXT	2635110010425000	6399	HP OFFICEJET PRO X476DN M	\$ 575.00
02/11/2015	AVINEXT	4615110010711000	6396	REDCAT ALL IN ONE SYSTEM	\$ 19,980.00
02/11/2015	AVINEXT	1995110000111TTK	6249	PEN FOR ID250, ID350, AND	\$ 474.00
02/11/2015	AVINEXT	1995530072699TTK	6399	SMART BUY 8 GB MEMORY FOR	\$ 792.00
02/11/2015	B&B ATHLETIC SUPPLY LC	199536CT00391AAA	6399	PURPLE POLO GUNG HO	\$ 115.80
02/11/2015	B/CS BUS CHARTERS	4615110010799000	6412	PEBBLE CREEK ELEMENTARY,	\$ 3,220.00
02/11/2015	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	FAN SWITCH FOR ADMIN SERV	\$ 85.05
02/11/2015	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	GAS VALVE FOR MECHANIC SH	\$ 86.84
02/11/2015	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	HEAT EXCHANGER USED AT AM	\$ 678.00
02/11/2015	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	IGNITORS FOR BOILERS AT F	\$ 163.28
02/11/2015	TAYLOR PUBLISHING COMPANY INC DBA	461511YB20111000	6399	SECOND DEPOSIT FOR YEARBO	\$ 1,390.00
02/11/2015	BANK OF TEXAS - BOKF, N.A.	5995710099999000	6599	PAYING AGENT FEE SEMI ANN	\$ 200.00
02/11/2015	BANK OF TEXAS - BOKF, N.A.	599571Y299999000	6521	BOND 2012 INTRST ACCT COL	\$ 141,325.00
02/11/2015	BANK OF TEXAS - BOKF, N.A.	5995710099999000	6599	PAYING AGENT FEE SEMI ANN	\$ 200.00
02/11/2015	BANK OF TEXAS - BOKF, N.A.	5995711499999000	6521	BOND 2014 INTREST	\$ 3,321,237.50
02/11/2015	BANK OF TEXAS - BOKF, N.A.	5995710099999000	6599	PAYING AGENT FEE SEMI ANN	\$ 200.00

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02/11/2015	BANK OF TEXAS - BOKF, N.A.	599571Y199999000	6521	BOND 2011 INTRST ACCT COL	\$ 717,740.63
02/11/2015	BARNES & NOBLE INC	19951100101110SK	6399	EL NINO QUE PAGABA EL PAT	\$ 20.71
02/11/2015	BARNES & NOBLE INC	19951100101110SK	6399	THE WHIPPING BOY - BOOK	\$ 8.80
02/11/2015	BARNES & NOBLE INC	1995120000199001	6329	FAHRENHEIT 451 (EN ESPANO	\$ 18.90
02/11/2015	BARNES & NOBLE INC	199511DM00111001	6399	READING MATERIALS AND SUP	\$ 188.75
02/11/2015	BARNES & NOBLE INC	19951200202990CG	6329	RUNNING PO FOR BOOKS	\$ 67.12
02/11/2015	BARNES & NOBLE INC	199561PK81199032	6399	DONDE ESTA SPOT?	\$ 83.85
02/11/2015	BARNES & NOBLE INC	199561PK81199032	6399	GREEN EGGS AND HAM	\$ 323.55
02/11/2015	BARNES & NOBLE INC	199561PK81199032	6399	HUEVOS VERDES CON JAMON	\$ 119.40
02/11/2015	BARNES & NOBLE INC	199561PK81199032	6399	JUST FOR YOU - MERCER MAY	\$ 143.55
02/11/2015	BARNES & NOBLE INC	199561PK81199032	6399	WHERE'S SPOT	\$ 287.55
02/11/2015	BARNES & NOBLE INC	199511DM00111001	6399	READING MATERIALS AND SUP	\$ 60.98
02/11/2015	KENZIE M BENDEN	1995130004125033	6411	F REIMB 1/22-23 DAL	\$ 55.05
02/11/2015	CHARLES BENNETT	199536GH00191AAA	6216	1/30 CANEYCK	\$ 95.00
02/11/2015	CHARLES BENNETT	199536GH00191AAA	6216	1/30 CANEYCK TVL	\$ 15.00
02/11/2015	BLUE RIBBON STYLES CO	6909360074899089	6395	FREIGHT	\$ 889.25
02/11/2015	BLUE RIBBON STYLES CO	6909360074899089	6395	ITEM # B91920R PRIMA GOWN	\$ 7,055.00
02/11/2015	BLUE RIBBON STYLES CO	6909360074899089	6395	ITEM # B9CTPR CLASSIC TUX	\$ 11,030.00
02/11/2015	BRAZOS FOOD BANK	461536BV00199000	6499	FEBRUARY CHARGES FOR AMCH	\$ 407.10
02/11/2015	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1995510092599065	6255	LANDFILL CHARGES FOR JAN.	\$ 45.91
02/11/2015	PROFESSIONAL TRASH VALET LLC	1995510004299068	6255	RECYCLING SERVICES FOR AM	\$ 118.00
02/11/2015	BRYAN ISD	199536BB00391AAA	6412.FI	ENTRY FEE BASEBALL	\$ 100.00
02/11/2015	BRYAN ISD	199536BB00391AAA	6412.FI	BASEBALL ENTRY FEE	\$ 100.00
02/11/2015	BUDDY'S BRAZOS APPLIANCE	1995510092599065	6319	OVEN SENSOR FOR AMCHS FOO	\$ 95.95
02/11/2015	DON BURT	199536BW00391AAA	6216	1/17 WRESTNG TOUR	\$ 265.00
02/11/2015	DON BURT	199536BW00391AAA	6216	1/17 WRESTNG TR TVL	\$ 56.50
02/11/2015	DON BURT	199536BW00391AAA	6216	1/24 CS BS 6 WAYDUAL	\$ 240.00
02/11/2015	DON BURT	199536BW00391AAA	6216	1/24 CSBS 6 WAYDL TVL	\$ 56.50
02/11/2015	BUSINESS PROFESSIONALS OF AMERICA	1995360000122038	6412	DIANNE RISTER CHAPTER #02	\$ 630.00
02/11/2015	BUSINESS PROFESSIONALS OF AMERICA	1995360000122038	6412	KATHY FISHER CHAPTER #02-	\$ 560.00
02/11/2015	BUSINESS PROFESSIONALS OF AMERICA	1995360000122038	6412	TERRI CASTO CHAPTER # 02-	\$ 560.00
02/11/2015	BUSINESS PROFESSIONALS OF AMERICA	1995360000122038	6412	DIANNE RISTER CHAPTER #02	\$ (630.00)
02/11/2015	BUSINESS PROFESSIONALS OF AMERICA	1995360000122038	6412	KATHY FISHER CHAPTER #02-	\$ (560.00)
02/11/2015	BUSINESS PROFESSIONALS OF AMERICA	1995360000122038	6412	TERRI CASTO CHAPTER # 02-	\$ (560.00)
02/11/2015	BUSINESSSOLVER INC	1995410074899048	6299	COBRA SERVICES - JANUARY	\$ 776.36
02/11/2015	BWI COMPANIES INC	1995510092699066	6319	FERTILIZER - D.W. USE	\$ 6,128.44
02/11/2015	C C CREATIONS LTD	199536CY00191AAA	6497	MEDALS AND TROPHIES FOR	\$ 166.40
02/11/2015	C C CREATIONS LTD	199536CY00391AAA	6497	MEDALS AND TROPHIES FOR	\$ 106.40
02/11/2015	C C CREATIONS LTD	461536S500199000	6343	ART FEE	\$ 20.00

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02/11/2015	C C CREATIONS LTD	461536S500199000	6343	FRENCH CLUB SHIRTS , 5000	\$ 69.30
02/11/2015	C C CREATIONS LTD	461536S500199000	6343	FRENCH CLUB T SHIRT	\$ 5.00
02/11/2015	C C CREATIONS LTD	7145610089599000	6499	APPAREL FOR KIDS KLUB STA	\$ 30.00
02/11/2015	CHRISTY CALDWELL	199536GH00191AAA	6216	1/30 CANEYCK	\$ 40.00
02/11/2015	CHRISTY CALDWELL	199536GH00191AAA	6216	1/30 CANEYCK TVL	\$ 15.00
02/11/2015	CARD & PARTY FACTORY #13	1995410070199080	6399	SUPPLIES FOR MEETINGS	\$ 41.53
02/11/2015	CARD & PARTY FACTORY #13	7145610089599000	6399	KIDS KLUB SUPPLIES FOR IN	\$ 76.23
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	ADAPTER,F/NEW OHAUS CS SC	\$ 139.72
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	BAGS, SELF-LOCK, 6X9, 2ML	\$ 18.20
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	CAROLINA BEAKER STARTER P	\$ 148.20
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	CATE- ANATOMY AND PHYSIOL	\$ 464.80
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	CYLINDER,GRAD,W/BASE,10ML	\$ 44.32
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	CYLINDER,GRAD,W/BASE,50ML	\$ 53.12
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	DIGESTION BIOKIT CATALOG#	\$ 395.64
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	FREIGHT AND SHIPPING	\$ 6.54
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	HUMAN HEART CATALOG#56690	\$ 283.65
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	METER STICK, PLAIN ENDS C	\$ 30.64
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	MUSCLES OF ARM PLAQUE CAT	\$ 240.82
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	PS SHEEP BRAIN PAIN BULK	\$ 22.16
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	RACK, TEST TUBE, COATED,	\$ 411.80
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	ROD, STIRRING, 5X150MM CA	\$ 52.20
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	STEM CIRCULATORY SYSTEM 1	\$ 89.52
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	STUDENT ANEROID BLOOD PRE	\$ 562.14
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	TRAY, DOUBLE-SLANT, URETH	\$ 118.48
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	TRAY, LRG ANIMAL DISSECTI	\$ 910.60
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	BAGS, SELF-LOCK, 12X15, P	\$ 54.60
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	BOATS, WEIGHING, SMALL, P	\$ 16.58
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	BOTTLE, DROPPING, BARNES,	\$ 41.04
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	BROMOPHE BLUE 0.04% 500ML	\$ 8.13
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	BROMOTHY BLUE 0.04% 500ML	\$ 5.50
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	BROMOTHY BLUE 0.04% AQ LG	\$ 2.33
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	BRUSH, TEST TUBE, NYLON,	\$ 41.40
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	CM-BIURET LG 1 L CATALOG#	\$ 11.87
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	CM-HYDROCHLORIC ACID 6M L	\$ 11.96
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	DISPOSAL BAGS W/HOLDER BO	\$ 132.63
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	FREIGHT AND SHIPPING	\$ 1.46
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	GELATIN RG 500G CATALOG#8	\$ 18.43
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	HYDROGEN PEROXIDE 3% RG 1	\$ 7.87
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	MAILER,SLIDE,SIDE-OPEN, P	\$ 39.92

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02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	PEPSIN RG 100G CATALOG#87	\$ 19.90
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	PINS, HANDI-T, 1-3/4IN, 4	\$ 16.14
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	PIPER, SUPER-JUMBO, 23ML,	\$ 20.90
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	RUBBER POLICEMEN CATALOG#	\$ 5.72
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	RULER, SCHOOL, 12 IN CATA	\$ 28.56
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	SCOOP, LAB, SS, W-OUT/HAN	\$ 8.55
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	SIMULATED URINE LOW CATAL	\$ 17.55
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	SIMULATED URINE W/PROTEIN	\$ 17.55
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	SIMUTLATED URINE NORMAL C	\$ 15.62
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	SINGLE DISP PH 1-14 CATAL	\$ 44.00
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	SUCROSE RG 500G CATALOG#8	\$ 11.88
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	THERM, SAFE,LAB,TOTAL,-20	\$ 147.84
02/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	TUBE, TEST, 10X75MM, VIST	\$ 54.72
02/11/2015	CODY CASTILLO	199536SO00191AAA	6216	1/30 WILLIS	\$ 80.00
02/11/2015	CODY CASTILLO	199536SO00191AAA	6216	1/30 WILLIS TVL	\$ 15.00
02/11/2015	CAVALIER DUGOUT CLUB	199536BB00391AAA	6412.FI	ENTRY FEE BOYS BASEBALL	\$ 75.00
02/11/2015	CENGAGE LEARNING	1995110000122038	6321	CTE-AMCHS-BUSINESS-FISHER	\$ 100.00
02/11/2015	CHAMPION TOURS & EVENTS	199536BL00191C01	6412	ENTRY FEES DUET	\$ 135.00
02/11/2015	CHAMPION TOURS & EVENTS	199536BL00191C01	6412	ENTRY FEES- HS DIV II TEA	\$ 675.00
02/11/2015	CHAMPION TOURS & EVENTS	199536BL00191C01	6412	ENTRY FEES HS LARGE: CONT	\$ 585.00
02/11/2015	CHAMPION TOURS & EVENTS	199536BL00191C01	6412	ENTRY FEES- LARGE ENSEMBL	\$ 185.00
02/11/2015	CHAMPION TOURS & EVENTS	199536BL00191C01	6412	ENTRY FEES SOCIAL OFFICIE	\$ 175.00
02/11/2015	CHEMICAL INC	1995510092599065	6299	MONTHLY WATER TREATMENT A	\$ 1,125.32
02/11/2015	CIRCLE D NURSERIES LLC	4615110010511000	6399	TREES/45 GALLON	\$ 330.00
02/11/2015	CL BARNHOUSE COMPANY	199536BD00399C03	6498	LICENSING WITCH/SAINT	\$ 250.00
02/11/2015	CLARKE DISTRIBUTING CO LLC	199536CT00391AAA	6399	LUXILON ALU 16L REEL SILV	\$ 239.00
02/11/2015	CLARKE DISTRIBUTING CO LLC	199536CT00391AAA	6399	SHIPPING	\$ 225.00
02/11/2015	CLARKE DISTRIBUTING CO LLC	199536CT00391AAA	6399	TE363-AF EYE CAOCH REPLA	\$ 220.00
02/11/2015	CLARKE DISTRIBUTING CO LLC	199536CT00391AAA	6399	TE363-J EYE COACH JUNIOR	\$ 596.00
02/11/2015	CLARKE DISTRIBUTING CO LLC	199536CT00391AAA	6399	TE363-P EYE COACH PRO	\$ 756.00
02/11/2015	CLARKE DISTRIBUTING CO LLC	199536CT00391AAA	6399	TE363-SB EYE COACH SPAR	\$ 48.00
02/11/2015	CLARKE DISTRIBUTING CO LLC	199536CT00391AAA	6399	TE364-G TOMOHOPPER W/GRE	\$ 319.00
02/11/2015	CLARKE DISTRIBUTING CO LLC	199536CT00391AAA	6399	TE364-R TOMOHOPPER W/RED	\$ 319.00
02/11/2015	CLARKE DISTRIBUTING CO LLC	199536CT00391AAA	6399	TTA-3-2X-CASE PRO PENN M	\$ 648.00
02/11/2015	CLARKE DISTRIBUTING CO LLC	199536CT04191AAA	6399	SHIPPING	\$ 85.00
02/11/2015	CLARKE DISTRIBUTING CO LLC	199536CT04191AAA	6399	TE183-72N QUICK START 60	\$ 155.00
02/11/2015	CLARKE DISTRIBUTING CO LLC	199536CT04191AAA	6399	TE185 QUICKSTART 36 FOAM	\$ 177.00
02/11/2015	CLARKE DISTRIBUTING CO LLC	199536CT04191AAA	6399	TE283 NUMBERED CONES WIT	\$ 135.20
02/11/2015	CLARKE DISTRIBUTING CO LLC	199536CT04191AAA	6399	TTA3-2X-CASE PRO PENN MA	\$ 842.40

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02/11/2015	CLASSROOM DIRECT.COM	19951100101110SK	6399	DIVIDERS POLY TABBED PAGE	\$ 41.90
02/11/2015	CLASSROOM DIRECT.COM	19951100101110SK	6399	HAND HELD PENCIL SHARPNER	\$ 4.97
02/11/2015	CLASSROOM DIRECT.COM	19951100101110SK	6399	PENCIL SHARPENER ELEC 4.5	\$ 93.81
02/11/2015	CLASSROOM DIRECT.COM	19951100101110SK	6399	PENCIL SHARPENER HAND HEL	\$ 4.97
02/11/2015	COLLEGE STATION COUGAR BAND BOOSTER	199536BD04299C42	6498	ENTRY FEE DRUMS ALONG THE	\$ 150.00
02/11/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	250W LAMPS USED AT AMCMS	\$ 18.39
02/11/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	LAMPS - ELECTRIC SHOP STO	\$ 31.78
02/11/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	MC CABLE D.W. USE	\$ 559.93
02/11/2015	JILL R CONLIN	1995360000322038	6412	F REIMB 1/31 AUS	\$ 16.26
02/11/2015	BRIAN COPE	199536BF00191AAA	6411	F REIMB 1/30-2/1 DFW	\$ 10.81
02/11/2015	COUFAL-PRATER EQUIPMENT LLC	1995510092599065	6319	IGNITION SWITCH AND KEYS	\$ 28.78
02/11/2015	COUGAR TRUST ATHLETICS	199536GG00391AAA	6412.FI	ENTRY FEE GIRLS GOLF TOUR	\$ 315.00
02/11/2015	COUGAR TRUST ATHLETICS	199536BG00391AAA	6412.FI	ENTRY FEE BOYS GOLF	\$ 585.00
02/11/2015	CS MEDICAL CENTER OCCUPATIONAL MEDI	1995340092299062	6219	INV# 6417 DOT PHY/DRUG T	\$ 119.00
02/11/2015	CSISD EDUCATION FOUNDATION	4615130010499000	6499	2 TKTS FOR 2/6/15 50 MEN	\$ 100.00
02/11/2015	CSISD EDUCATION FOUNDATION	4615230010299000	6499	50 MEN WHO CAN COOK EVENT	\$ 200.00
02/11/2015	CULLIGAN WATER	1995110000111001	6499	WATER FOR ISS ROOM FOR TH	\$ 22.00
02/11/2015	CYPRESS FAIRBANKS ISD	199536BW00391APS	6412.FI	ENTRY-CSHS-WRESTLING *REG	\$ 195.00
02/11/2015	CYPRESS FAIRBANKS ISD	199536BW00191APS	6412.FI	ENTRY-AMCHS-WRESTLING (10	\$ 150.00
02/11/2015	JOHN DANIEL	199536GH00191AAA	6216	1/30 CANEYCK	\$ 95.00
02/11/2015	JOHN DANIEL	199536GH00191AAA	6216	1/30 CANEYCK TVL	\$ 15.00
02/11/2015	JANET DAVIS	2055320081124000	6411	JANUARY MILEAGE	\$ 58.99
02/11/2015	TRAE DAVIS	199536BG00391AAA	6399	ACADEMY	\$ 39.98
02/11/2015	TRAE DAVIS	199536BG00391AAA	6412	EASTERWD AIRPORT	\$ 21.00
02/11/2015	TRAE DAVIS	199536BG00391AAA	6412	JANUARY MILEAGE	\$ 91.97
02/11/2015	TRAE DAVIS	199536BG00391AAA	6412	REIMB ENTERPRSE PKG	\$ 8.00
02/11/2015	DD ELECTRONICS	69138100042990TK	6639	AMCMS CABLE INSTALL FOR P	\$ 3,536.62
02/11/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	42 WATT LAMPS - SHOP STOC	\$ 75.50
02/11/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	LIGHT FIXTURE FOR CY GROV	\$ 24.50
02/11/2015	DECISION TREE INC	1995530072699TTK	6399	TRIPP LITE SURGE SUPRESSO	\$ 570.00
02/11/2015	ANA DELEON	199513PK81199032	6411	JANUARY MILEAGE	\$ 23.88
02/11/2015	DEMCO INC	1995120000199001	6399	HEADPHONES, EARBUDS, CIRC	\$ 347.17
02/11/2015	DORIAN BUSINESS SYSTEMS INC	199511BD00311003	6399	CHARMS ANNUAL PAYMENT PLA	\$ 300.00
02/11/2015	DRAMATISTS PLAY SERVICES INC	199536DM00399C03	6399	A STREETCAR NAMED DESIRE	\$ 200.00
02/11/2015	MICAELA D EAGLE	19951300202990CG	6411	F REIMB 1/29-2/1 HOU	\$ 132.02
02/11/2015	MICAELA D EAGLE	19951300202990CG	6411	TETA REG REIMB 1/29-2	\$ 180.00
02/11/2015	ERIC D EAKS	199536BD00399C03	6412	REIMB UHAUL MOVING	\$ 38.95
02/11/2015	ECS LEARNING SYSTEMS INC	1995110020224033	6399	ESC99249-1529 MATH GRADE	\$ 359.85
02/11/2015	ECS LEARNING SYSTEMS INC	1995110020224033	6399	ESC99256-1529 MATH 6 GRAD	\$ 359.85

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02/11/2015	ECS LEARNING SYSTEMS INC	1995110020224033	6399	SHIPPING 12 %	\$ 86.36
02/11/2015	EDCLUB INC	461511S510211000	6399	TYPING CLUB SUBSCRIPTION	\$ 905.25
02/11/2015	EDUCATION ADMIN WEB ADVISOR	1995210081499021	6399	WEBINAR AND CD: TRANSGENE	\$ 399.00
02/11/2015	EDUCATION SERVICE CENTER REG VI	1995340092299062	6219	INV#013649 HEINTZ \$50.0	\$ 1,050.00
02/11/2015	ENCYCLOPAEDIA BRITANNICA INC	1995120004199041	6399	CSMS-IMAGEQUESTONLINE	\$ 210.00
02/11/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	1-12-15 - PDN RN SERVICES	\$ 612.00
02/11/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	1-13-15 - PDN RN SERVICES	\$ 599.25
02/11/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	1-14-15 - PDN RN SERVICES	\$ 612.00
02/11/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	1-15-15 - PDN RN SERVICES	\$ 624.75
02/11/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	1-16-15 - PDN RN SERVICES	\$ 624.75
02/11/2015	EQUIPMENT DEPOT LTD	1995	2111.D	CREDIT INV50475616	\$ (58.30)
02/11/2015	EQUIPMENT DEPOT LTD	1995510092399063	6248	16X6X10-1/2 SM STEER TIRE	\$ 238.74
02/11/2015	EQUIPMENT DEPOT LTD	1995510092399063	6248	LABOR AND PRESS FEE	\$ 265.50
02/11/2015	EQUIPMENT DEPOT LTD	1995510092399063	6248	PARTS - TIRE DISPOSAL CHA	\$ 15.00
02/11/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION VALVES USED AT	\$ 234.59
02/11/2015	FASTENAL COMPANY	1995510092599065	6319	EPOXY D.W. USE	\$ 70.54
02/11/2015	KAREN Y FERGUSON	1995210080199038	6411	F REIMB 2/1-4 AUS	\$ 51.70
02/11/2015	KAREN Y FERGUSON	1995210080199038	6411	M REIMB 2/1-4 AUS	\$ 123.68
02/11/2015	LEONORA FLETCHER	2055210081124000	6411	F RIEMB 1/21-23 FRSCO	\$ 56.43
02/11/2015	LEONORA FLETCHER	2055210081124000	6411	M REIMB 1/21-23 FRSCO	\$ 243.39
02/11/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	COBALT CHLORIDE, REAGENT	\$ 14.36
02/11/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	INCUBATOR- ITEM # AP1565	\$ 338.94
02/11/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	THERMOMETER, -20 TO 110C	\$ 67.91
02/11/2015	FRANKLIN ISD ATHLETICS	199536BB00391AAA	6412.FI	ENTRY FEE BOYS BASEBALL	\$ 200.00
02/11/2015	FRONTLINE PLACEMENT TECHNOLOGIES IN	1995410074399043	6299	AESOP MONTHLY ABSENCE CHA	\$ 11,744.00
02/11/2015	FRONTLINE PLACEMENT TECHNOLOGIES IN	1995410074399043	6499	AESOP MONTHLY ABSENCE CHA	\$ (11,744.00)
02/11/2015	FRONTLINE PLACEMENT TECHNOLOGIES IN	1995410074399043	6299	AESOP PAYMENT FOR FEB 201	\$ 2,348.80
02/11/2015	DAVID GIBBS	199511CH00311003	6249	TUNING 4 PIANOS	\$ 440.00
02/11/2015	GLAZIER FOODS CORP	2405350000199000	6341	FEBRUARY INVOICES	\$ 7,035.67
02/11/2015	GLAZIER FOODS CORP	2405350000199000	6342	FEBRUARY INVOICES	\$ 912.75
02/11/2015	GLAZIER FOODS CORP	2405350000399000	6341	FEBRUARY INVOICES	\$ 8,847.63
02/11/2015	GLAZIER FOODS CORP	2405350000399000	6342	FEBRUARY INVOICES	\$ 939.60
02/11/2015	GLAZIER FOODS CORP	2405350004199000	6341	FEBRUARY INVOICES	\$ 4,036.09
02/11/2015	GLAZIER FOODS CORP	2405350004199000	6342	FEBRUARY INVOICES	\$ 246.09
02/11/2015	GLAZIER FOODS CORP	2405350004299000	6341	FEBRUARY INVOICES	\$ 3,866.27
02/11/2015	GLAZIER FOODS CORP	2405350004299000	6342	FEBRUARY INVOICES	\$ 531.48
02/11/2015	GLAZIER FOODS CORP	2405350010199000	6341	FEBRUARY INVOICES	\$ 2,705.00
02/11/2015	GLAZIER FOODS CORP	2405350010199000	6342	FEBRUARY INVOICES	\$ 167.19
02/11/2015	GLAZIER FOODS CORP	2405350010299000	6341	FEBRUARY INVOICES	\$ 2,656.89

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02/11/2015	GLAZIER FOODS CORP	2405350010299000	6342	FEBRUARY INVOICES	\$ 145.01
02/11/2015	GLAZIER FOODS CORP	2405350010499000	6341	FEBRUARY INVOICES	\$ 2,631.92
02/11/2015	GLAZIER FOODS CORP	2405350010499000	6342	FEBRUARY INVOICES	\$ 304.74
02/11/2015	GLAZIER FOODS CORP	2405350010599000	6341	FEBRUARY INVOICES	\$ 1,867.18
02/11/2015	GLAZIER FOODS CORP	2405350010599000	6342	FEBRUARY INVOICES	\$ 53.96
02/11/2015	GLAZIER FOODS CORP	2405350010799000	6341	FEBRUARY INVOICES	\$ 1,519.91
02/11/2015	GLAZIER FOODS CORP	2405350010799000	6342	FEBRUARY INVOICES	\$ 140.96
02/11/2015	GLAZIER FOODS CORP	2405350010899000	6341	FEBRUARY INVOICES	\$ 2,025.17
02/11/2015	GLAZIER FOODS CORP	2405350010899000	6342	FEBRUARY INVOICES	\$ 158.14
02/11/2015	GLAZIER FOODS CORP	2405350010999000	6341	FEBRUARY INVOICES	\$ 2,251.13
02/11/2015	GLAZIER FOODS CORP	2405350010999000	6342	FEBRUARY INVOICES	\$ 124.82
02/11/2015	GLAZIER FOODS CORP	2405350011099000	6341	FEBRUARY INVOICES	\$ 2,455.25
02/11/2015	GLAZIER FOODS CORP	2405350011099000	6342	FEBRUARY INVOICES	\$ 136.10
02/11/2015	GLAZIER FOODS CORP	2405350020199000	6341	FEBRUARY INVOICES	\$ 3,661.64
02/11/2015	GLAZIER FOODS CORP	2405350020199000	6342	FEBRUARY INVOICES	\$ 365.81
02/11/2015	GLAZIER FOODS CORP	2405350020299000	6341	FEBRUARY INVOICES	\$ 2,775.56
02/11/2015	GLAZIER FOODS CORP	2405350020299000	6342	FEBRUARY INVOICES	\$ 256.39
02/11/2015	GLAZIER FOODS CORP	240535VS93299000	6343	FEBRUARY INVOICES	\$ 421.40
02/11/2015	CHUCK GLENEWINKEL	1995410070199080	6411	F REIMB 1/25-27 AUS	\$ 132.17
02/11/2015	CHUCK GLENEWINKEL	1995410070199080	6411	M REIMB 1/25-27 AUS	\$ 123.68
02/11/2015	GOPHER SPORT	199511PE00111001	6399	GOPHER 4 SQUARE BALLS RED	\$ 80.90
02/11/2015	GOPHER SPORT	199511PE00111001	6399	YORK CABLE ACCESSORIES C.	\$ 80.90
02/11/2015	GOPHER SPORT	199511PE00111001	6399	YORK CABLE ACCESSORIES F.	\$ 44.90
02/11/2015	GOPHER SPORT	19951100109110CV	6399	GY01-124 RAINBOW SUPER S	\$ 89.95
02/11/2015	GOPHER SPORT	19951100109110CV	6399	GY41-238 5" RAINBOW SET	\$ 116.90
02/11/2015	GOPHER SPORT	19951100109110CV	6399	GY43-504 24" DURAHOOPT HU	\$ 49.45
02/11/2015	GOPHER SPORT	19951100109110CV	6399	GY43-506 36" DURAHOOPT HU	\$ 58.45
02/11/2015	GOPHER SPORT	19951100109110CV	6399	GY71-652 6.3" RAINBOW DU	\$ 238.00
02/11/2015	GOPHER SPORT	19951100109110CV	6399	GY86-066 16" RAINBOW SCO	\$ 358.20
02/11/2015	GRAND STATION ENTERTAINMENT	8655	2191.88	1/24 R. DANIEL	\$ 15.00
02/11/2015	GRAND STATION ENTERTAINMENT	8655	2191.88	1/31 R. DANIEL	\$ 15.00
02/11/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	WINDSOR CHARIOT PARTS FOR	\$ 927.42
02/11/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 3,690.89
02/11/2015	H&B SUPPLY INC	1995510092599065	6319	FUEL AND HYDRAULIC FILTER	\$ 61.06
02/11/2015	OLIVER HADNOT	1995230004199041	6411	M ADV 2/25-28 GALVSTN	\$ 166.29
02/11/2015	JON HALL	1995510092599065	6411	F REIMB 1/25-26 AUS	\$ 89.50
02/11/2015	JON HALL	1995510092599065	6411	M REIMB 1/25-26 AUS	\$ 123.69
02/11/2015	JON HALL	1995510092599065	6411	TOLL REIMB 1/25-26 AU	\$ 5.00
02/11/2015	KRISTIANA HAMILTON	19952300104990SV	6411	M ADV 2/25-3/1 HOU	\$ 190.55

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02/11/2015	HARCOURT OUTLINES INC	1995310004199041	6399	STAAR TESTING PENCILS SHA	\$ 287.60
02/11/2015	HEARTLAND PARK & RECREATION LLC	2055510081124000	6299	DRIVING WHEEL W/HUB (DISC	\$ 180.00
02/11/2015	HEARTLAND PARK & RECREATION LLC	2055510081124000	6299	FREIGHT	\$ 55.00
02/11/2015	KAREN L HEINTZ	199536GH00191AAA	6411	F REIMB 1/31 GRGTOWN	\$ 25.33
02/11/2015	KAREN L HEINTZ	199536GH00191AAA	6411	M REIMB 1/31 GRGTOWN	\$ 116.26
02/11/2015	JANET E HESS	1995360000191AAA	6495	ADV BOARD ATH TRNRS	\$ 385.00
02/11/2015	STORMY HICKMAN	1995210088123031	6411	F RIEMB 1/27 HOU	\$ 11.34
02/11/2015	STORMY HICKMAN	1995210088123031	6411	M REIMB 1/27 HOU	\$ 109.57
02/11/2015	HOBART SERVICE	2405350020299000	6319	00-91390-00481 HOBART HEE	\$ 223.49
02/11/2015	HOBART SERVICE	2405350000199000	6319	00-271123 HOBART PORTECTO	\$ 73.93
02/11/2015	MICHAEL HOBBS	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL V	\$ 525.00
02/11/2015	HOBBY LOBBY STORES INC	2055117910924000	6399	POLK CV CLASSROOM SUPPLIE	\$ 45.54
02/11/2015	HOBBY LOBBY STORES INC	1995110000322038	6399	CTE-CSHS SUPPLIES FOR FCS	\$ 39.61
02/11/2015	HOBBY LOBBY STORES INC	2405350000399000	6399	47566146 DECORATIONS	\$ 92.42
02/11/2015	HOBBY LOBBY STORES INC	2405350004299000	6399	47566146 DECORATIONS	\$ 41.14
02/11/2015	HOBBY LOBBY STORES INC	2405350020299000	6399	47565738 DECORATIONS	\$ 73.00
02/11/2015	HOBBY LOBBY STORES INC	1995110010421033	6399	GT ENVISION SUPPLIES FOR	\$ 57.48
02/11/2015	HOBBY LOBBY STORES INC	7145610089599000	6399	47623255 KK SUPPLIES	\$ 206.50
02/11/2015	HOBBY LOBBY STORES INC	7145610089599000	6399	47781790 KK SUPPLIES	\$ 47.73
02/11/2015	HOBBY LOBBY STORES INC	7145610089599000	6399	47797719 KK SUPPLIES	\$ 308.17
02/11/2015	HOBBY LOBBY STORES INC	1995110020125033	6399	SUPPLIES FOR SOCIAL STUDI	\$ 73.86
02/11/2015	HOBBY LOBBY STORES INC	2055320010924000	6399	VEAL/CV PARENT INV SUPPLI	\$ 60.96
02/11/2015	HOBBY LOBBY STORES INC	199511DM00311003	6399	DRAMA SUPPLIES	\$ 322.54
02/11/2015	HOBBY LOBBY STORES INC	19952300107990PC	6399	SUPPLIES	\$ 85.50
02/11/2015	HOBBY LOBBY STORES INC	7145610089599000	6399	47886317 KK SUPPLIES	\$ 100.13
02/11/2015	HOBBY LOBBY STORES INC	7145610089599000	6399	47894675 KK SUPPLIES	\$ 5.39
02/11/2015	HOBBY LOBBY STORES INC	7145610089599000	6399	47954477 KK SUPPLIES	\$ 199.25
02/11/2015	CARI HORN	1995410070199080	6411	M ADV 2/18-20 AUS	\$ 123.68
02/11/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING PARTS D.W. USE	\$ 189.53
02/11/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING PARTS USED AT AM	\$ 76.60
02/11/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SUPPLIES D.W. US	\$ 30.04
02/11/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 60.94
02/11/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING PARTS D.W. USE	\$ 40.89
02/11/2015	HUGHES SUPPLY INC	1995510092599065	6319	TOILET FOR AMCMS	\$ 106.01
02/11/2015	HUNTSVILLE ISD	199536BG00391AAA	6412.FI	ENTRY-CSHS-B-GOLF	\$ 195.00
02/11/2015	IDN-ACME INC	1995530072699TTK	6399	1391 LKSMN MICRO PROX TAG	\$ 3,240.00
02/11/2015	INTERQUEST GROUP INC	1995520081199035	6299	DRUG DOG SERVICE FOR SCHO	\$ 1,440.00
02/11/2015	TONI SHARON JACKSON	2055210081124000	6411	F REMIB 1/19-23 FRSCO	\$ 36.51
02/11/2015	TONI SHARON JACKSON	2055210081124000	6411	M REIMB 1/19-23 FRSCO	\$ 243.39

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02/11/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	ASH10169 TURQUOISE CHEV	\$ 10.80
02/11/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	PAC101155 HYPER COLORS	\$ 7.45
02/11/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	REP30801 PIONEER GLOBE	\$ 67.49
02/11/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	TCR6548 STAR STUDENT	\$ 4.49
02/11/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	TCR6569 CHARACTER TRAIT	\$ 4.49
02/11/2015	JACQUES TOYS & BOOKS	2055117910924000	6499	POLK CV CLASSROOM SUPPLIE	\$ 63.92
02/11/2015	JACQUES TOYS & BOOKS	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 42.83
02/11/2015	JASONS DELI	1995210088123031	6499	CATERING, JOB ALIKE TRAIN	\$ 195.17
02/11/2015	JASONS DELI	1995210088123031	6499	DELIVERY GRATUITY	\$ 9.29
02/11/2015	JASONS DELI	1995210088123031	6499	SWEET TEA, 2 GALLONS, INC	\$ 18.59
02/11/2015	JASONS DELI	1995210088123031	6499	UNSWEET TEA, 2 GALLONS, I	\$ 18.59
02/11/2015	JASONS DELI	1995210081199021	6499	2/2/15 AVMR TRG	\$ 180.00
02/11/2015	JASONS DELI	1995210081199021	6499	2/3/15 AVMR TRG	\$ 192.00
02/11/2015	JASONS DELI	1995210081199021	6499	2/4/15 AVMR TRG	\$ 166.65
02/11/2015	JASONS DELI	1995210081199021	6499	2/5/15 AVMR TRG	\$ 166.65
02/11/2015	JASONS DELI	1995230000199001	6499	PRINCIPAL DINNERS FOR 2/3	\$ 28.55
02/11/2015	JASONS DELI	1995410070199080	6499	2/5/15 STUDENT CAB.MT	\$ 250.91
02/11/2015	JASONS DELI	19952300108990FR	6499	2/3/15 CABINET MTG.	\$ 47.41
02/11/2015	JASONS DELI	1995310081199021	6499	2/5/15 EL. COUNC. MTG	\$ 187.86
02/11/2015	JKS MUSIC	199536BD00199C01	6299	MARCHING SHOW ARRANGEMENT	\$ 3,000.00
02/11/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM101990A8	6629	SOUTH KNOLL REROOF	\$ 34,071.70
02/11/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM002990A4	6629	CENTER FOR ALTERNATIVE LE	\$ 159,095.35
02/11/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM001990A8	6629	RENOVATIONS TO AMCHS BASE	\$ 24,637.61
02/11/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM748990A7	6629	NEW ELEM. SCHOOL	\$ 1,293,624.71
02/11/2015	JOHN DEERE LANDSCAPES	1995510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 67.66
02/11/2015	JOHNSON SUPPLY	1995510092599065	6319	EXHAUST MOTOR USED AT AMC	\$ 261.83
02/11/2015	EVERETT JOHNSON	199536BH00391AAA	6216	1/30 HNTSVL	\$ 80.00
02/11/2015	EVERETT JOHNSON	199536BH00391AAA	6216	1/30 HUNTSVL TVL	\$ 15.00
02/11/2015	JUNIOR ACHIEVEMENT USA	4615230010999000	6499	29TH ANNUAL BOWL-A-THON	\$ 75.00
02/11/2015	JUNIOR ACHIEVEMENT USA	7145610089599000	6499	REGISTRATION FOR JUNIOR A	\$ 400.00
02/11/2015	JW PEPPER AND SON INC	19951100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.99
02/11/2015	JW PEPPER AND SON INC	19951100201110OW	6399	RUSTIC DANCE SCORE (ITEM	\$ 42.00
02/11/2015	KATY ISD ATHLETICS	199536BB00391AAA	6412.FI	ENTRY FEE BOYS BASEBALL	\$ 150.00
02/11/2015	KATY ISD ATHLETICS	199536BB00391AAA	6412.FI	ENTRY FEE BOYS BASEBALL	\$ (150.00)
02/11/2015	KD TIMMONS INC	1995340092299062	6311	DEF FLUID FUEL ADDITIVE	\$ 1,240.40
02/11/2015	KRISTEN D. KEOGH	199536GH00191AAA	6411	F REIMB 1/30 PFLUGVL	\$ 16.18
02/11/2015	KRISTEN D. KEOGH	199536GH00191AAA	6411	M REIMB 1/30 PFLUGVL	\$ 116.34
02/11/2015	KESCO SUPPLY INC	2405350000199000	6349	AMCHS SMALLWARES	\$ 28.73
02/11/2015	KESCO SUPPLY INC	2405350000399000	6349	CSHS SMALLWARES	\$ 93.40

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02/11/2015	KESCO SUPPLY INC	2405350004199000	6349	CSMS SMALLWARES	\$ 14.37
02/11/2015	KESCO SUPPLY INC	2405350004299000	6349	AMCMS SMALLWARES	\$ 48.28
02/11/2015	KESCO SUPPLY INC	2405350010199000	6349	SK SMALLWARES	\$ 10.26
02/11/2015	KESCO SUPPLY INC	2405350010299000	6349	CH SMALLWARES	\$ 78.83
02/11/2015	KESCO SUPPLY INC	2405350010299000	6349	CH-SMALLWARES	\$ 299.95
02/11/2015	KESCO SUPPLY INC	2405350010499000	6349	SWV SMALLWARES	\$ 11.08
02/11/2015	KESCO SUPPLY INC	2405350010599000	6349	RP SMALLWARES	\$ 11.90
02/11/2015	KESCO SUPPLY INC	2405350010799000	6349	PC SMALLWARES	\$ 9.23
02/11/2015	KESCO SUPPLY INC	2405350010899000	6349	FR SMALLWARES	\$ 116.44
02/11/2015	KESCO SUPPLY INC	2405350010999000	6349	CV SMALLWARES	\$ 354.73
02/11/2015	KESCO SUPPLY INC	2405350011099000	6349	GP SMALLWARES	\$ 12.72
02/11/2015	KESCO SUPPLY INC	2405350020199000	6349	OW SMALLWARES	\$ 16.01
02/11/2015	KESCO SUPPLY INC	2405350020299000	6349	CG SMALLWARES	\$ 14.78
02/11/2015	KESCO SUPPLY INC	2405350020199000	6349	CAN OPENER	\$ 107.00
02/11/2015	KESCO SUPPLY INC	2405350000199000	6349	36 4518-BK BLACK BRUSH	\$ 84.05
02/11/2015	KESCO SUPPLY INC	2405350000399000	6349	36 4518-BK BLACK BRUSH	\$ 78.04
02/11/2015	KESCO SUPPLY INC	2405350004199000	6349	36 4518-BK BLACK BRUSH	\$ 42.02
02/11/2015	KESCO SUPPLY INC	2405350004299000	6349	36 4518-BK BLACK BRUSH	\$ 43.82
02/11/2015	KESCO SUPPLY INC	2405350010199000	6349	36 4518-BK BLACK BRUSH	\$ 30.02
02/11/2015	KESCO SUPPLY INC	2405350010299000	6349	36 4518-BK BLACK BRUSH	\$ 35.42
02/11/2015	KESCO SUPPLY INC	2405350010499000	6349	36 4518-BK BLACK BRUSH	\$ 32.42
02/11/2015	KESCO SUPPLY INC	2405350010599000	6349	36 4518-BK BLACK BRUSH	\$ 34.82
02/11/2015	KESCO SUPPLY INC	2405350010799000	6349	36 4518-BK BLACK BRUSH	\$ 27.02
02/11/2015	KESCO SUPPLY INC	2405350010899000	6349	36 4518-BK BLACK BRUSH	\$ 31.82
02/11/2015	KESCO SUPPLY INC	2405350010999000	6349	36 4518-BK BLACK BRUSH	\$ 33.62
02/11/2015	KESCO SUPPLY INC	2405350011099000	6349	36 4518-BK BLACK BRUSH	\$ 37.22
02/11/2015	KESCO SUPPLY INC	2405350020199000	6349	36 4518-BK BLACK BRUSH	\$ 46.83
02/11/2015	KESCO SUPPLY INC	2405350020299000	6349	36 4518-BK BLACK BRUSH	\$ 43.22
02/11/2015	MADISON KOEHLER	199536GH00191AAA	6216	1/30 CANEYCK	\$ 40.00
02/11/2015	MADISON KOEHLER	199536GH00191AAA	6216	1/30 CANEYCK TVL	\$ 15.00
02/11/2015	JEANNE KOLBE	1995410074399043	6411	F RIEMB 2/2 HOU	\$ 7.40
02/11/2015	JEANNE KOLBE	1995410074399043	6411	M REIMB 2/2 HOU	\$ 109.57
02/11/2015	LAKESHORE LEARNING MATERIALS	1995110010225033	6399	RE-950X FAVORITE PICTURE	\$ 189.05
02/11/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	GG148 CIRCLE TIME CARPE	\$ 255.55
02/11/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	ALPHABET LEARNING LOCKS,	\$ 37.99
02/11/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	FISHING FOR SIGHT-WORDS,	\$ 18.99
02/11/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	LACE-A-WORD LOWERCASE BEA	\$ 18.99
02/11/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	LAUNCH-A-LETTER GAME, #LL	\$ 18.99
02/11/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	LEARNING SIGHT-WORDS ACTI	\$ 47.50

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02/11/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	PHONEMIC AWARENESS MATCH-	\$ 26.59
02/11/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	PHONICS TIC-TAC-TOE GAME-	\$ 5.69
02/11/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	ROAD TO READING ACTIVITY	\$ 47.49
02/11/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	WIKKI STIX NEON COLORS, #	\$ 6.45
02/11/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	WORD WORK FOLDER GAME LIB	\$ 33.24
02/11/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	ZINGO! WORD BUILDER, #FG3	\$ 18.99
02/11/2015	LINDSEY E LATHAM	1995360000122038	6412	F REIMB 1/30 KLEIN	\$ 15.89
02/11/2015	LEWISVILLE ISD	199536BB00391AAA	6412.FI	ENTRY FEE BASEBALL	\$ 150.00
02/11/2015	LEWISVILLE ISD	199536BB00391AAA	6412.FI	ENTRY FEE BASEBALL	\$ (150.00)
02/11/2015	LINCOLN LIBRARY PRESS	1995120004299042	6329	LINCOLN LIBRARY OF GREEK	\$ 100.00
02/11/2015	SHANNON P LONG	1995530072699TTK	6411	F RIEMB 2/1-6 AUS	\$ 185.70
02/11/2015	SHANNON P LONG	1995530072699TTK	6411	M REIMB 2/1-6 AUS	\$ 120.46
02/11/2015	LUCKS MUSIC LIBRARY	199536OR00199C01	6399	BAROCCA BY SHIRL JAE ATWE	\$ 12.38
02/11/2015	LUCKS MUSIC LIBRARY	199536OR00199C01	6399	CAPRICCIO ESPAGNOL BY RIM	\$ 17.33
02/11/2015	LUCKS MUSIC LIBRARY	199536OR00199C01	6399	SINFONIA IN D, FIRST MOVE	\$ 16.09
02/11/2015	LUCKS MUSIC LIBRARY	199536OR00199C01	6399	SYMPHONY NO. 4, OP. 98: A	\$ 9.91
02/11/2015	LUCKS MUSIC LIBRARY	199536OR00199C01	6399	SYMPHONY NO. 9, IN E, OP.	\$ 9.91
02/11/2015	LUCKS MUSIC LIBRARY	199536OR00199C01	6399	THREE CHORAL PRELUDES BY	\$ 16.71
02/11/2015	MAGNOLIA HIGH SCHOOL	199536UL00399C03	6412	UIL TOURNAMENT	\$ 700.00
02/11/2015	MAKE MUSIC INC	199511OR202110CG	6399	SMART MUSIC EDUCATOR SUBS	\$ 140.00
02/11/2015	SARAH E MANNING	1995130000199001	6411	F REIMB 1/22-24 DAL	\$ 68.88
02/11/2015	MANOR NEW TECH HIGH SCHOOL	199513S481199021	6411	STUDY TOUR FEBRUARY 10, 2	\$ 1,200.00
02/11/2015	TJ MARCUM	199536BH00391AAA	6216	1/30 HUNTSVL	\$ 55.00
02/11/2015	TJ MARCUM	199536BH00391AAA	6216	1/30 HUNTSVL TVL	\$ 15.00
02/11/2015	KATHY MARTIN	1995130004125033	6411	F REIMB 1/22-23 DAL	\$ 51.27
02/11/2015	KATHY MARTIN	1995130004125033	6411	M REIMB 1/22-23 DAL	\$ 214.54
02/11/2015	MCCOY'S BUILDING SUPPLY CENTER CORP	1995510092699066	6319	TREATED PINE FOR TRAILER	\$ 221.83
02/11/2015	GREG S MCINTYRE	1995210081199021	6411	F REIMB 1/24-28 AUS	\$ 25.14
02/11/2015	JUSTIN E MCKOWN	199536BG00191AAA	6412	MEALS-AMCHS-B-GOLF	\$ 35.00
02/11/2015	RICHARD MEZA	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL	\$ 420.00
02/11/2015	RICHARD MEZA	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL	\$ (420.00)
02/11/2015	RICHARD MEZA	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL	\$ 140.00
02/11/2015	JON MIES	199536BH00391AAA	6216	1/30 HUNTSVL	\$ 95.00
02/11/2015	JON MIES	199536BH00391AAA	6216	1/30 HUNTSVL TVL	\$ 15.00
02/11/2015	MONOGRAMS & MORE	199536GH04291AAA	6399	ADIDAS 2946 CLIMALITE L/S	\$ 50.00
02/11/2015	MONOGRAMS & MORE	199536GH04291AAA	6399	ADIDAS 2996 CLIMALITE S/S	\$ 90.00
02/11/2015	MONOGRAMS & MORE	199536GH04291AAA	6399	SET UP	\$ 25.00
02/11/2015	MONOGRAMS & MORE	199536GH04291AAA	6399	AD343PONW PANTS	\$ 91.00
02/11/2015	MONOGRAMS & MORE	199536GH04291AAA	6399	AD6815WHX SHOCKWAVE	\$ 105.00

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02/11/2015	MONOGRAMS & MORE	199536GH04291AAA	6399	SET UP	\$ 15.00
02/11/2015	MONOGRAMS & MORE	199536BH00391AAA	6399	ADIDAS AD02147M SUBLIMATE	\$ 562.50
02/11/2015	MONOGRAMS & MORE	199536BH00391AAA	6399	ADIDAS AD02148M SUBLIMATE	\$ 525.00
02/11/2015	MONOGRAMS & MORE	199536BH00391AAA	6399	SHIPPING	\$ 25.00
02/11/2015	MONOGRAMS & MORE	1995230000226002	6399	PAS508LSN01, S508 PA S/S	\$ 21.98
02/11/2015	MONOGRAMS & MORE	1995230000226002	6399	PAS508NAV1L, S508 PA S/S	\$ 21.98
02/11/2015	MONOGRAMS & MORE	1995130000226002	6399	875FF APRON FOR 50 MEN WH	\$ 144.00
02/11/2015	MONOGRAMS & MORE	1995130000226002	6399	PC298M-CLU, PACIFIC CAP 2	\$ 360.00
02/11/2015	MONOGRAMS & MORE	1995130000226002	6399	SET UP CHARGES-SCREEN PRI	\$ 25.00
02/11/2015	MONTGOMERY ISD	199536BG00391AAA	6412.FI	ENTRY-CSHS-B-GOLF	\$ 175.00
02/11/2015	MORRISON SUPPLY COMPANY	1995510092599065	6319	PLUMBING PARTS AND SUPPLI	\$ 132.00
02/11/2015	NAPA AUTO PARTS	1995510092699066	6319	BATTERY FOR GROUNDS WORKM	\$ 60.11
02/11/2015	NAPA AUTO PARTS	1995510092699066	6319	PARTS FOR NEW GROUNDS TRA	\$ 200.70
02/11/2015	NAPA AUTO PARTS	1995510092699066	6319	TRACTOR BATTERIES	\$ 89.86
02/11/2015	NAPA AUTO PARTS	1995510092599065	6319	PARTS FOR T-13 REPAIRS	\$ 334.45
02/11/2015	NAPA AUTO PARTS	1995510092599065	6319	BATTERY AND FUEL HOSE FOR	\$ 85.24
02/11/2015	NASCO	1995110000122038	6399	CTE=AMCHS-FCS SUPPLIES	\$ 20.66
02/11/2015	NASCO	1995110000122038	6399	GAME MYPLATE FOOD BINGO	\$ 35.96
02/11/2015	NASCO	1995110000122038	6399	KIT MY PLATE FOOD	\$ 265.05
02/11/2015	NOAHS PARK & PLAYGROUNDS	2055510081124000	6299	ADA FLUSH MOUNT RAMPS FOR	\$ 1,033.00
02/11/2015	OFFICE MAX NORTH AMERICA INC	69138100748990A7	6397	OFFICE SUPPLIES FOR SPRIN	\$ 670.78
02/11/2015	OFFICE MAX NORTH AMERICA INC	69138100748990A7	6399	OFFICE SUPPLIES FOR SPRIN	\$ 16.37
02/11/2015	OFFICE MAX NORTH AMERICA INC	1995530072699TTK	6399	2014-2015 TECHNOLOGY OFFI	\$ 62.79
02/11/2015	OFFICE MAX NORTH AMERICA INC	199511MT202110CG	6399	PASTEL INDEX CARDS FOR MA	\$ 9.44
02/11/2015	OFFICE MAX NORTH AMERICA INC	199511SC202110CG	6399	BRASS PRONG FASTNERS FOR	\$ 20.40
02/11/2015	OFFICE MAX NORTH AMERICA INC	199511SS202110CG	6399	BRASS PRONG FASTNERS FOR	\$ 1.58
02/11/2015	OFFICE MAX NORTH AMERICA INC	19952300201990OW	6399	OFFICE MAX BRITE SELF STI	\$ 23.61
02/11/2015	OFFICE MAX NORTH AMERICA INC	19952300201990OW	6399	PAPER MATE PROFILE BALLPO	\$ 32.20
02/11/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	3M POSTIT SELF STICK CUT	\$ 13.37
02/11/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	DURABLE-VARIO PRO WALL AN	\$ 99.91
02/11/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	SOFTALK PHONE SHOULDER RE	\$ 11.43
02/11/2015	OFFICE MAX NORTH AMERICA INC	199536ST00199C01	6399	KRAFT PAPER AND SCISSORS	\$ 50.01
02/11/2015	OFFICE MAX NORTH AMERICA INC	1995330000199001	6399	FOLDERS, CUPS	\$ 54.98
02/11/2015	OFFICE MAX NORTH AMERICA INC	461511AR00111000	6399	ELECTRIC PENCIL SHARPENER	\$ 55.76
02/11/2015	PEARSON EDUCATION	1995110000331033	6399	ISBN 0205950035 AMERICAN	\$ 157.15
02/11/2015	PEARSON EDUCATION	1995110000331033	6399	SHIPPING AND HANDLING 10%	\$ 18.52
02/11/2015	PEBBLE CREEK CREEK MANAGEMENT LLC	199536BG00191AAA	6399	E-SERIES BALLS	\$ 188.60
02/11/2015	PEBBLE CREEK CREEK MANAGEMENT LLC	199536BG00191AAA	6399	PRO V1X BALLS	\$ 2,115.54
02/11/2015	PETTY CASH-ALTERNATIVE SCHOOL	1995230000226002	6399	COURT	\$ 6.00

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02/11/2015	PETTY CASH-ALTERNATIVE SCHOOL	1995230000226002	6499	STAFF WORKING LUNCH	\$ 33.43
02/11/2015	PETTY CASH-COLLEGE HILLS	19952300102990CH	6399	BUBBLEWRAP	\$ 20.25
02/11/2015	PETTY CASH-COLLEGE HILLS	461511S510211000	6399	ANTARCTIA POSTCARDS	\$ 13.94
02/11/2015	PETTY CASH-COLLEGE HILLS	461511S510211000	6399	ANTARCTICA POSTCRDS	\$ 41.80
02/11/2015	PETTY CASH-COLLEGE HILLS	461511S510211000	6399	FLAT RATE BOX POSTCRD	\$ 8.90
02/11/2015	PETTY CASH-COLLEGE HILLS	4615230010299000	6499	UIL COACHES THK YOU	\$ 82.85
02/11/2015	PETTY CASH-CREEK VIEW ELEMENTARY	19951100109110CV	6399	LABELS	\$ 21.98
02/11/2015	PETTY CASH-CYPRESS GROVE	19951300202990CG	6399	PLATES	\$ 11.91
02/11/2015	PETTY CASH-CYPRESS GROVE	19952300202990CG	6399	CARD	\$ 3.69
02/11/2015	PETTY CASH-CYPRESS GROVE	19952300202990CG	6399	PLANT	\$ 18.98
02/11/2015	PETTY CASH-CYPRESS GROVE	461511CH20211000	6499	DRINKS	\$ 16.99
02/11/2015	PETTY CASH-CYPRESS GROVE	461511S520211000	6499	COOKIES	\$ 13.93
02/11/2015	PETTY CASH-CYPRESS GROVE	461511S620211000	6499	COOKIES	\$ 64.64
02/11/2015	PETTY CASH-CYPRESS GROVE	4615130020299000	6399	FILTERS/BAGS/SOAP	\$ 5.46
02/11/2015	PITNEY BOWES RESERVE ACCOUNT	1995110004111041	6499	POSTAGE FOR CAMPUS	\$ 1,500.00
02/11/2015	PITNEY BOWES GLOBAL FINANCIAL SERVC	19951100201110OW	6399	RED INK CARTRIDGE FOR DM1	\$ 96.00
02/11/2015	PITNEY BOWES GLOBAL FINANCIAL SERVC	1995230004299042	6269	POSTAGE MACHE RENTAL SEPT	\$ 279.00
02/11/2015	PRAXAIR DISTRIBUTION INC-DNUV#13925	1995510092599065	6319	CYLINDER REFILLS HVAC SHO	\$ 50.39
02/11/2015	DAVID B RAFFIELD	199536BF00191AAA	6411	F REIMB 1/30-2/1 DFW	\$ 33.70
02/11/2015	DAVID B RAFFIELD	199536BF00191AAA	6411	REG REIMB DFW FB CLIN	\$ 90.00
02/11/2015	DAVID RAPP	199536SO00191AAA	6216	1/30 WILLIS	\$ 65.00
02/11/2015	DAVID RAPP	199536SO00191AAA	6216	1/30 WILLIS TVL	\$ 15.00
02/11/2015	RAY CRISWELL DISTRIBUTING CO INC	1995340092299062	6319	SUPPLIEJANITORIAL	\$ 216.53
02/11/2015	REALLY GOOD STUFF INC	461511S510211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 68.70
02/11/2015	REALLY GOOD STUFF INC	461511S510211000	6399	ITEM#155212 STORAGE TUBS	\$ 89.94
02/11/2015	REALLY GOOD STUFF INC	461511S510211000	6399	ITEM#158916 MAGNET BOARDS	\$ 319.92
02/11/2015	REALLY GOOD STUFF INC	461511S510211000	6399	ITEM#301746 MULTIFUNCTION	\$ 38.85
02/11/2015	REALLY GOOD STUFF INC	461511S510211000	6399	ITEM3152222 BOOK HOLDERS	\$ 41.97
02/11/2015	RECORDS CONSULTANTS INC	1995510092399063	6299	ANNUAL RECORDS RETENTION	\$ 3,168.00
02/11/2015	RELYANT DS WATERS OF AMERICA INC	4615230010799000	6499	CUSTOMER NO. 554142812415	\$ 37.20
02/11/2015	RICE CONSOLIDATED ATHLETIC BOOSTER	199536PW00191AAA	6412.FI	ENTRY FEE POWERLIFTING	\$ 450.00
02/11/2015	RICE CONSOLIDATED ATHLETIC BOOSTER	199536PW00391AAA	6412.FI	ENTRY-CSHS-POWERLIFTING	\$ 450.00
02/11/2015	ROBERT (BOB) D. RIDLEY	199536BH00391AAA	6216	1/30 HUNTSVL	\$ 55.00
02/11/2015	ROBERT (BOB) D. RIDLEY	199536BH00391AAA	6216	1/30 HUNTSVL TVL	\$ 15.00
02/11/2015	RIVERSIDE PUBLISHING COMPANY	1995130099921033	6339	1597987 SCORING KEYS FOR	\$ 98.00
02/11/2015	RIVERSIDE PUBLISHING COMPANY	1995130099921033	6339	NEXT DAY AIR SHIPPING 17%	\$ 20.00
02/11/2015	JOSE ARTURO RODRIGUEZ	199536CK00191AAA	6216	1/31 WILLIS	\$ 45.00
02/11/2015	JOSE ARTURO RODRIGUEZ	199536CK00191AAA	6216	1/31 WILLIS TVL	\$ 15.00
02/11/2015	ROESSLER EQUIPMENT CO INC	1995510092599065	6299	SERVICE CALL ON REFRIGERA	\$ 440.00

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02/11/2015	ROESSLER EQUIPMENT CO INC	1995510092599065	6319	4 HEAT PUMP UNITS FOR AMC	\$ 3,415.00
02/11/2015	SAM HOUSTON STATE UNIVERSITY	199536DM00199C01	6412	ENTRY FEES FOR ONE ACT PL	\$ 200.00
02/11/2015	LUKE SCARMARDO	199536GH00191AAA	6216	1/30 CANEYCK	\$ 45.00
02/11/2015	LUKE SCARMARDO	199536GH00191AAA	6216	1/30 CANEYCK TVL	\$ 15.00
02/11/2015	SCHOLASTIC TEACHING RESOURCES	19951100110110GP	6329	BOOKS FOR CLASSROOM LIBRA	\$ 437.49
02/11/2015	SCHOOL ADMINISTRATORS PUBL COMPANY	1995410074399043	6329	LEGAL REFERENCES	\$ 25.00
02/11/2015	SCHOOL HEALTH CORPORATION	19953300201990OW	6399	ADHESIVE BANDAGES, 1 X 3	\$ 65.04
02/11/2015	SCHOOL HEALTH CORPORATION	19953300201990OW	6399	ADHESIVE BANDAGES, EXTRA	\$ 27.40
02/11/2015	SCHOOL HEALTH CORPORATION	19953300201990OW	6399	ALCOHOL PREP PADS, 2 X 1-	\$ 22.64
02/11/2015	SCHOOL HEALTH CORPORATION	19953300201990OW	6399	COHESIVE BANDAGE, 3 X 5 Y	\$ 26.10
02/11/2015	SCHOOL HEALTH CORPORATION	19953300201990OW	6399	CRAMER HEAVY DUTY ICE BAG	\$ 95.09
02/11/2015	SCHOOL HEALTH CORPORATION	19953300201990OW	6399	CURITY NON-STERILE SPONGE	\$ 27.24
02/11/2015	SCHOOL HEALTH CORPORATION	19953300201990OW	6399	TOOTHSAYER CHEST -1 PKG (	\$ 11.79
02/11/2015	SCHOOL HEALTH CORPORATION	19953300201990OW	6399	WELSH ALLYN PROBE COVERS-	\$ 55.07
02/11/2015	SCHOOL SPECIALTY INC	1995	1311	SCHOOL SMART BINDER CLIP	\$ 36.00
02/11/2015	SCHOOL SPECIALTY INC	19951100101110SK	6399	CHART TABLET 1" RULED 24	\$ 27.96
02/11/2015	SCHOOL SPECIALTY INC	19951100101110SK	6399	ENVELOPES POLY ASST COLOR	\$ 30.80
02/11/2015	SCHOOL SPECIALTY INC	19951100109110CV	6399	WORKROOM SUPPLIES	\$ 520.16
02/11/2015	SEALY ISD	199536BB00391AAA	6412.FI	ENTRY-CSHS-BASEBALL	\$ 250.00
02/11/2015	CARMELLA R SHAFER	1995410074499044	6411	F REIMB 1/21-23 FRSCO	\$ 44.12
02/11/2015	CARMELLA R SHAFER	1995410074499044	6411	M REIMB 1/21-23 FRSCO	\$ 247.43
02/11/2015	CARMELLA R SHAFER	1995410074499044	6411	TOLL REIMB 1/21-23	\$ 6.16
02/11/2015	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT USED ON DUGOUTS AT	\$ 183.33
02/11/2015	SHOWTIME INTERNATIONAL INC	199536BL00191C01	6412	ENTRY FEES - OFFICER ROUT	\$ 210.00
02/11/2015	SHOWTIME INTERNATIONAL INC	199536BL00191C01	6412	ENTRY FEES- LARGE ENSEMBL	\$ 200.00
02/11/2015	SHOWTIME INTERNATIONAL INC	199536BL00191C01	6412	ENTRY FEES - OFFICER ROUT	\$ (210.00)
02/11/2015	SHOWTIME INTERNATIONAL INC	199536BL00191C01	6412	ENTRY FEES- LARGE ENSEMBL	\$ (200.00)
02/11/2015	SHSU JAZZ FESTIVAL	199511BD00311003	6412	JAZZ ENSEMBLE FEES	\$ 300.00
02/11/2015	SILICON VALLEY SHELVING & EQUIPMENT	1995510092599065	6319	40 FRAMES PENCO 2 TIER BO	\$ 7,759.37
02/11/2015	SKILLS USA INC	1995360000322038	6412	STUDENT SECONDARY	\$ 48.00
02/11/2015	SKILLS USA TEXAS	1995360000122038	6412	CHAPTER 3240 STUDENT/ADVI	\$ 650.00
02/11/2015	SKILLS USA TEXAS	1995360000122038	6412	CHAPTER 3561 ADVISOR/STUD	\$ 1,650.00
02/11/2015	SKILLS USA TEXAS	1995360000122038	6412	CHAPTER 3816 ADVISOR/STUD	\$ 275.00
02/11/2015	SOUTHERN FLORAL COMPANY	1995110000122038	6399	*AMCHS-RUNNING PO LATHAM	\$ 792.49
02/11/2015	SPRINT CORPORATION	1995510092599065	6256	GPS FOR MAINT VEHICLES	\$ 734.59
02/11/2015	SPRINT CORPORATION	1995510092699066	6256	GPS FOR GROUNDS VEHICLES	\$ 310.00
02/11/2015	SPRINT CORPORATION	1995340092299062	6256	T01-GPS - BUS FLEET GPS/R	\$ 3,465.36
02/11/2015	SPRINT CORPORATION	1995340092299062	6256	T02-GPS - BUS FLEET GPS/R	\$ 3,468.27
02/11/2015	ST JOSEPH REGIONAL HEALTH CNTR	1995340092299062	6219	DOT PHYCICALS AND DRUG /A	\$ 3,699.00

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02/11/2015	STANDARD COFFEE SERVICE COMPANY INC	1995340092299062	6499	COFFEE SERVICE	\$ 147.97
02/11/2015	STERICYCLE INC	1995510092499064	6299	MEDICAL WASTE DISPOSAL	\$ 20.59
02/11/2015	WILLIAM STEWARD	199536BH00391AAA	6216	1/30 HUNTSVL	\$ 80.00
02/11/2015	WILLIAM STEWARD	199536BH00391AAA	6216	1/30 HUNTSVL TVL	\$ 15.00
02/11/2015	STRING & HORN SHOP INC, THE	461511OR20111000	6399	RPO FOR ORCHESTRA SUPPLIE	\$ 32.79
02/11/2015	MATHEW STUARD	199536BH00391AAA	6216	1/30 HUNTSVL	\$ 40.00
02/11/2015	MATHEW STUARD	199536BH00391AAA	6216	1/30 HUNTSVL TVL	\$ 15.00
02/11/2015	STUDIES WEEKLY	2635110020125000	6399	ESTX5:SPANISH - USA STUDI	\$ 215.25
02/11/2015	STUDIES WEEKLY	2635110020125000	6399	SHIPPING AND HANDLING	\$ 21.53
02/11/2015	LARRY SULLIVAN	199536BW00391AAA	6216	1/24 6WAY DUAL	\$ 240.00
02/11/2015	LARRY SULLIVAN	199536BW00391AAA	6216	1/24 6WAY DUAL TVL	\$ 77.97
02/11/2015	LARRY SULLIVAN	199536BW00391AAA	6216	1/17 WREST TOUNY TVL	\$ 76.84
02/11/2015	LARRY SULLIVAN	199536BW00391AAA	6216	1/17 WREST TOURNY	\$ 265.00
02/11/2015	SUNGARD PUBLIC SECT NATIONAL USER G	1995410074399043	6498	1/12/15 EAC TRAINING EFIN	\$ 640.00
02/11/2015	SUNGARD PUBLIC SECT NATIONAL USER G	1995410074499044	6498	1/12/15 EAC TRAINING EFIN	\$ 640.00
02/11/2015	TAMU	1995210081199021	6299	RUNNING PO FOR CWS-READIN	\$ 5.02
02/11/2015	TAMU	1995310088123031	6411	REG - ERIC ROBERTS	\$ 265.00
02/11/2015	TASBO	1995410074399043	6495	TASBO MEMBERSHIP DUES, #2	\$ 110.00
02/11/2015	JOHN TEMPLETON	1995360000122038	6412	F REIMB 1/30 HUNTSVL	\$ 9.72
02/11/2015	TEXAS COMMERCIAL WASTE	1995510000199068	6255	MONTHLY RECYCLING STATEME	\$ 50.00
02/11/2015	TEXAS COMMERCIAL WASTE	1995510004199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
02/11/2015	TEXAS COMMERCIAL WASTE	1995510010199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
02/11/2015	TEXAS COMMERCIAL WASTE	1995510010499068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
02/11/2015	TEXAS COMMERCIAL WASTE	1995510010899068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
02/11/2015	TEXAS COMMERCIAL WASTE	1995510020199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
02/11/2015	TEXAS COMMERCIAL WASTE	1995510020299068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
02/11/2015	TEXAS FLEET FUEL LTD	1995340092299062	6311	#NP43372081 \$74.08	\$ 119.27
02/11/2015	THORN MUSIC INC	199511BD00111001	6399	BAND SUPPLIES FALL 2014	\$ 217.49
02/11/2015	THORN MUSIC INC	199536BD00399C03	6249	RUNNING PO	\$ 53.75
02/11/2015	THORN MUSIC INC	199511BD201110OW	6249	RPO FOR BAND REPAIRS	\$ 65.00
02/11/2015	TIGER TRUST & AGENCY	1995360000391AAA	6411	ALL SPORTS STRENGTH CLINI	\$ 75.00
02/11/2015	TK SALES	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 5,991.84
02/11/2015	TMSA USE V# 8113	1995130004199041	6495	2014-2015 MEMBERSHIP FEE	\$ 150.00
02/11/2015	DAN MATTHEW TOLBERT III	199536BW00391AAA	6216	1/17 WREST TOUR TVL	\$ 11.86
02/11/2015	DAN MATTHEW TOLBERT III	199536BW00391AAA	6216	1/17 WREST TOURNY	\$ 265.00
02/11/2015	DAN MATTHEW TOLBERT III	199536BW00391AAA	6216	1/24 6 WAY DUAL	\$ 240.00
02/11/2015	DAN MATTHEW TOLBERT III	199536BW00391AAA	6216	1/24 6 WAY DUAL TVL	\$ 11.86
02/11/2015	PAIGE A TOMAN	1995360000122038	6412	11/22 BERNHAM	\$ 7.13
02/11/2015	PAIGE A TOMAN	1995360000122038	6412	F REIMB 1/29 KATY	\$ 9.29

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02/11/2015	PAIGE A TOMAN	1995360000122038	6412	F REIMB 1/30 KLEIN	\$ 12.92
02/11/2015	TRUST & AGENCY - A M C H S	199536SP00399C03	6499	REIMB 6 POTATOESCSHS	\$ 36.00
02/11/2015	TRUST & AGENCY - A M C H S	199511SP00311003	6412	SPEECH UIL TOURNAMENT	\$ 185.00
02/11/2015	UNIVAR USA INC	1995510092599065	6319	PEST CONTROL - PESTICIDES	\$ 279.45
02/11/2015	US MATH RECOVERY COUNCIL	2555130081124C00	6299	AVMR CONSULTING FEES FEB	\$ 11,400.00
02/11/2015	US MATH RECOVERY COUNCIL	2555130081124C00	6399	US MATH RECOVERY PROPOSAL	\$ 7,505.00
02/11/2015	US POSTMASTER	19952300110990GP	6399	FOREVER STAMPS	\$ 98.00
02/11/2015	US POSTMASTER	19952300110990GP	6399	POSTCARD STAMPS	\$ 68.00
02/11/2015	LISA M VALDEZ	20553200811240EH	6411	JANUARY MILEAGE	\$ 76.79
02/11/2015	LUIS A. VAZQUEZ	199536CK00191AAA	6216	1/31 WILLIS	\$ 45.00
02/11/2015	LUIS A. VAZQUEZ	199536CK00191AAA	6216	1/31 WILLIS TVL	\$ 15.00
02/11/2015	CAROLE VEAL	2055320081124000	6411	DECEMBER MILEAGE	\$ 25.93
02/11/2015	CAROLE VEAL	2055320081124000	6411	JANUARY MILEAGE	\$ 37.49
02/11/2015	CAROLE VEAL	2055320081124000	6411	NOVEMBER MILEAGE	\$ 43.96
02/11/2015	WALSH ANDERSON GALLEGOS GREEN	1995410074899048	6211	INVOICE 464490, GENERAL	\$ 248.10
02/11/2015	WALSH ANDERSON GALLEGOS GREEN	1995410074899048	6211	INVOICE 464491, TCEQ - SP	\$ 185.11
02/11/2015	WALSH ANDERSON GALLEGOS GREEN	1995410074899048	6211	INVOICE 464493, REVIEW O	\$ 518.00
02/11/2015	WARD'S NATURAL SCIENCE EST INC	1995110000122038	6399	CTE-AMCHS-YOUNG SUPPLIES	\$ 51.50
02/11/2015	WELLS FARGO BANK NA	599571R999999000	6511	SER 2009 PRINCIPAL ACCT C	\$ 475,000.00
02/11/2015	WELLS FARGO BANK NA	599571R999999000	6521	SER 2009 INTEREST ACCT CO	\$ 54,393.75
02/11/2015	WELLS FARGO BANK NA	599571R499999000	6511	REFUND 2004 PRNCPAL ACCT C	\$ 2,300,000.00
02/11/2015	WELLS FARGO BANK NA	599571R499999000	6521	REFUND 2004 INTRST ACCT C	\$ 88,625.00
02/11/2015	WELLS FARGO BANK NA	599571R699999000	6521	SER. 2006 INTRST ACCT COL	\$ 192,387.50
02/11/2015	WELLS FARGO BANK NA	5995710799999000	6521	SER 2007 INTRST ACCT COLL	\$ 1,168,668.76
02/11/2015	WELLS FARGO BANK NA	599571B999999000	6521	SER 2009 INTRST ACCT COLL	\$ 633,615.63
02/11/2015	WELLS FARGO BANK NA	599571Y099999000	6521	SER 2010 INTRST ACCT COLL	\$ 1,051,112.50
02/11/2015	WESTERN PSYCHOLOGICAL SERVICES	2245310088123000	6399	GOAL KIT (GOAL-ORIENTED A	\$ 336.00
02/11/2015	WESTERN PSYCHOLOGICAL SERVICES	2245310088123000	6399	SHIPPING - 10%	\$ 33.60
02/11/2015	WESTSIDE HIGH SCHOOL	199536BB00391AAA	6412.FI	ENTRY FEE BOYS BASEBALL	\$ 150.00
02/11/2015	DALE A WILLIAMS	199536BF00191AAA	6411	F REIMB 1/30-2/1 DAL	\$ 23.03
02/11/2015	DALE A WILLIAMS	199536BF00191AAA	6411	REG DFW FB CLINIC	\$ 90.00
02/11/2015	WILTONS OFFICEWORKS	1995110004111041	6399	TEACHER WORKROOM CLASSROO	\$ 256.15
02/11/2015	WILTONS OFFICEWORKS	1995110004211042	6399	CONSTRUCTION PAPER FOR 7T	\$ 81.96
02/11/2015	WILTONS OFFICEWORKS	19951100101110SK	6399	2 X 3-3/4 AVERY WHITE LAB	\$ 118.08
02/11/2015	WILTONS OFFICEWORKS	19951100101110SK	6399	HUNTER GREEN TWIN POCKET	\$ 263.52
02/11/2015	WILTONS OFFICEWORKS	19951100105110RP	6399	OFFICE SUPPLIES	\$ 375.01
02/11/2015	WILTONS OFFICEWORKS	1995110010725033	6399	CLASSROOM SUPPLIES	\$ 39.86
02/11/2015	WILTONS OFFICEWORKS	19951100108110FR	6397	TNN-B53BK - METAL BOOKCAS	\$ 1,555.33
02/11/2015	WILTONS OFFICEWORKS	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 217.92

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02/11/2015	WILTONS OFFICEWORKS	19951100202110CG	6399	12 X 18 BRIGHT ASSORTMENT	\$ 24.20
02/11/2015	WILTONS OFFICEWORKS	19951100202110CG	6399	SEE ONLINE ORDER OF CLASS	\$ 84.69
02/11/2015	WILTONS OFFICEWORKS	199511MT202110CG	6399	SEE ONLINE ORDER FOR MATH	\$ 86.84
02/11/2015	WILTONS OFFICEWORKS	19951300108990FR	6399	PAPER GOODS FOR STAFF DEV	\$ 195.60
02/11/2015	WILTONS OFFICEWORKS	199513S481199021	6399	ONLINE ORDER #302300 CONS	\$ 37.52
02/11/2015	WILTONS OFFICEWORKS	1995210088123031	6399	30-SHEET, 2-HOLE PUNCH, B	\$ 5.85
02/11/2015	WILTONS OFFICEWORKS	1995210088123031	6399	BLUE PLASTIC CLIPBOARD, #	\$ 2.09
02/11/2015	WILTONS OFFICEWORKS	1995210088123031	6399	GLUE TOP WRITING PADS, LE	\$ 10.59
02/11/2015	WILTONS OFFICEWORKS	1995210088123031	6399	HANGING FOLDER, 2" BOX BO	\$ 30.29
02/11/2015	WILTONS OFFICEWORKS	1995210088123031	6399	RED PLASTIC CLIPBOARD, #U	\$ 2.09
02/11/2015	WILTONS OFFICEWORKS	1995210088123031	6399	RED REFILLS FOR DR. GRIP	\$ 4.22
02/11/2015	WILTONS OFFICEWORKS	1995210088123031	6399	WRITING PAD, PERFORATED E	\$ 6.99
02/11/2015	WILTONS OFFICEWORKS	199521PK81199032	6399	OFICE SUPPLIES	\$ 396.96
02/11/2015	WILTONS OFFICEWORKS	19952300102990CH	6399	ITEM# AVE11025 KEY TAGS (	\$ 6.25
02/11/2015	WILTONS OFFICEWORKS	19952300107990PC	6399	EXPANDABLE DESK SYSTEM	\$ 121.19
02/11/2015	WILTONS OFFICEWORKS	19952300107990PC	6399	PENCIL SHARPENER	\$ 46.45
02/11/2015	WILTONS OFFICEWORKS	19952300108990FR	6399	OFFICE SUPPLIES	\$ 174.06
02/11/2015	WILTONS OFFICEWORKS	19952300202990CG	6399	4 X 6 LINED POST IT NOTES	\$ 13.62
02/11/2015	WILTONS OFFICEWORKS	1995310000199001	6399	PULSAR PINK CARDSTOCK FOR	\$ 161.50
02/11/2015	WILTONS OFFICEWORKS	19953300108990FR	6399	DXE58PATHPK - PAPER CUPS	\$ 72.60
02/11/2015	WILTONS OFFICEWORKS	1995360000191AAA	6399	OFFICE SUPPLIES - ONLINE	\$ 43.96
02/11/2015	WILTONS OFFICEWORKS	1995360000391AAA	6399	OFFICE SUPPLIES - ONLINE	\$ 43.97
02/11/2015	WILTONS OFFICEWORKS	199536CY00191AAA	6399	AMCHS & CSHS MEET SUPPLIE	\$ 47.05
02/11/2015	WILTONS OFFICEWORKS	199536CY00391AAA	6399	AMCHS & CSHS MEET SUPPLIE	\$ 47.06
02/11/2015	WILTONS OFFICEWORKS	1995410074399043	6399	OFFICE ITEMS PER ATTACHED	\$ 570.09
02/11/2015	WILTONS OFFICEWORKS	1995410074499044	6399	OFFICE SUPPLIES ORDER # 3	\$ 1,173.41
02/11/2015	WILTONS OFFICEWORKS	1995410081399024	6399	ON-LINE OFFICE SUPPLIES F	\$ 83.82
02/11/2015	WILTONS OFFICEWORKS	1995530072699TTK	6399	OFFICE SUPPLIES	\$ 82.79
02/11/2015	WILTONS OFFICEWORKS	1995530072699TTK	6399	OFFICE SUPPLIES/CALENDARS	\$ 516.57
02/11/2015	WILTONS OFFICEWORKS	205511OF10124000	6399	INK FOR SWV SANCHEZ	\$ 194.92
02/11/2015	WILTONS OFFICEWORKS	461511ID00311000	6399	ONLINE SUPPLY ORDER	\$ 484.56
02/11/2015	WILTONS OFFICEWORKS	461511ST20211000	6399	ASTROBRIGHT RE ENTRY RED	\$ 16.15
02/11/2015	JOHN YEARY	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL JV	\$ 420.00
02/11/2015	JOHN YEARY	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL JV	\$ 140.00
02/11/2015	JOHN YEARY	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL JV	\$ (140.00)
02/11/2015	MAGDA ZIETSMAN	19951300102990CH	6411	F REIMB 1/22 HUNTSVL	\$ 8.25
02/19/2015	ACADEMY LTD	1995110000322038	6399	CTE-CSHS-AG WILDLIFE CLAS	\$ 21.88
02/19/2015	ACCUCUT LLC	19951100104110SV	6399	SOL104 LOWERCASE SHOUT AL	\$ 285.00
02/19/2015	ACCUCUT LLC	19951100104110SV	6399	SON104 NUMBERS SHOUT ALPH	\$ 95.00

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02/19/2015	ACCUCUT LLC	19951100104110SV	6399	SOU104 UPPERCASE SHOUT AL	\$ 290.00
02/19/2015	ACCUCUT LLC	19951100104110SV	6399	XLC CROWN BORDER #1	\$ 40.00
02/19/2015	ACCUCUT LLC	4615110011011000	6399	A1300 APPLE DIECUTE	\$ 30.00
02/19/2015	ACCUCUT LLC	4615110011011000	6399	B1032 BADGE DIECUT	\$ 30.00
02/19/2015	ACCUCUT LLC	4615110011011000	6399	B2102 RABBIT DIECUT	\$ 40.00
02/19/2015	ACCUCUT LLC	4615110011011000	6399	C2070 CLIPBOARD DIECUT	\$ 30.00
02/19/2015	ACCUCUT LLC	4615110011011000	6399	CR628 CIRCLE DIECUT	\$ 40.00
02/19/2015	ACCUCUT LLC	4615110011011000	6399	F1122 COUNTRY FENCE	\$ 60.00
02/19/2015	ACCUCUT LLC	4615110011011000	6399	F1700 CLOVER DIECUT	\$ 50.00
02/19/2015	ACCUCUT LLC	4615110011011000	6399	FF200 FRACTION FRINGE DIE	\$ 85.00
02/19/2015	ACCUCUT LLC	4615110011011000	6399	H1210 HEART DIECUT	\$ 30.00
02/19/2015	ACCUCUT LLC	4615110011011000	6399	H1410 HORSEHEAD DIECUT	\$ 40.00
02/19/2015	ACCUCUT LLC	4615110011011000	6399	T1051 TENT DIECUT	\$ 40.00
02/19/2015	AFRICAN AMERICAN NATIONAL	1995410074799047	6499	TABLE PURCHASE AT 2015 AF	\$ 500.00
02/19/2015	ALCO SALES HOME HARDWARE	1995510092599065	6319	REISSUED #302224 11/6	\$ 18.60
02/19/2015	ALPHAGRAPHICS	1995310081399035	6339	GRADE 3 CBM TESTS FOR ALL	\$ 618.33
02/19/2015	ALPHAGRAPHICS	1995310081399035	6339	GRADE 4 CBM TESTS FOR ALL	\$ 530.82
02/19/2015	ALPHAGRAPHICS	1995310081399035	6339	GRADE 6 CBM TESTS FOR INT	\$ 210.36
02/19/2015	STEPHANIE ARNOLD	19951300107990PC	6499	STAFF COOKIES - FEBRUARY	\$ 181.25
02/19/2015	AT&T	2245310088123000	6256	JAN 2015 SPEC SERV HB DAT	\$ 38.96
02/19/2015	AVINEXT	1995110000122038	6396	HP 8GB DDR3L-1600 1.35V S	\$ 198.00
02/19/2015	AVINEXT	1995110000122038	6396	HP ZBOOK 17" G2 MOBILE WO	\$ 2,650.00
02/19/2015	AVINEXT	199511TA00226002	6396	IN STORE SERVICE	\$ 108.00
02/19/2015	AVINEXT	199511TA00226002	6396	SPS - TOP COVER W/O FP 4	\$ 150.00
02/19/2015	AVINEXT	1995410081399024	6396	HP ELITEBOOK REVOLVE 810	\$ 1,485.00
02/19/2015	AVINEXT	1995410081399024	6396	HP ULTRA SLIM DOCKING STA	\$ 149.00
02/19/2015	AVINEXT	1995410081399024	6396	SMART BUY 8GB DDR3L-1600	\$ 99.00
02/19/2015	AVINEXT	1995510092599065	6397	B411/B431 SERIES TONER 4K	\$ 85.00
02/19/2015	AVINEXT	1995510092599065	6397	OKIDATAB411D BLACK DIGITA	\$ 195.00
02/19/2015	AVINEXT	1995530072699TTK	6399	HP 8GB 2RX8 PC3-14900E	\$ 116.00
02/19/2015	AVINEXT	1995530072699TTK	6399	SMART REPLACEMENT LAMP FO	\$ 179.00
02/19/2015	AVINEXT	4615110020111000	6396	REDCAT SYSTEM FOR CLASSRO	\$ 9,990.00
02/19/2015	B&B ATHLETIC SUPPLY LC	199536GC00191AAA	6399	BADGER MENS 5100	\$ 417.00
02/19/2015	B&B ATHLETIC SUPPLY LC	199536GC00191AAA	6399	NIKE BRASILIA BLACK BACKP	\$ 350.00
02/19/2015	B&B ATHLETIC SUPPLY LC	199536GC00191AAA	6399	NIKE HJ SHOES	\$ 159.90
02/19/2015	B&B ATHLETIC SUPPLY LC	199536GC00191AAA	6399	NIKE PV SHOES	\$ 79.95
02/19/2015	B&B ATHLETIC SUPPLY LC	199536GC00191AAA	6399	NIKE WHITE HATS	\$ 134.55
02/19/2015	B&B ATHLETIC SUPPLY LC	199536GC00191AAA	6399	UA1256953 -001	\$ 39.95
02/19/2015	B&B ATHLETIC SUPPLY LC	199536GH00391AAA	6399	NIKE BA4828 BLACK	\$ 525.00

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02/19/2015	B&B ATHLETIC SUPPLY LC	199536GH04291AAA	6399	ADIDAS BLACK DUFFLE	\$ 1,500.00
02/19/2015	B&B ATHLETIC SUPPLY LC	199536GR00191AAA	6399	ADIDAS STOCK TRAINING FLA	\$ 1,073.75
02/19/2015	B&B ATHLETIC SUPPLY LC	199536GR00191AAA	6399	HJ ASICS SHOES	\$ 159.90
02/19/2015	B&B ATHLETIC SUPPLY LC	199536GR00191AAA	6399	NIKE 535669 012 BLACK	\$ 945.00
02/19/2015	B&B ATHLETIC SUPPLY LC	199536GR00191AAA	6399	NIKE BOYCUT BLACK 603642	\$ 438.90
02/19/2015	B&B ATHLETIC SUPPLY LC	199536GR00191AAA	6399	NIKE ZOOM RIVAL SHOES	\$ 1,073.75
02/19/2015	B&B ATHLETIC SUPPLY LC	199536GR00191AAA	6399	RUSSELL OXFORD SWEATS HOO	\$ 923.75
02/19/2015	B&B ATHLETIC SUPPLY LC	199536GR00191AAA	6399	THROWING SHOES	\$ 119.90
02/19/2015	B&B ATHLETIC SUPPLY LC	199536GR00191AAA	6399	UA 1209147-002 BLACK SHOR	\$ 717.75
02/19/2015	B&B ATHLETIC SUPPLY LC	199536GR00191AAA	6399	UA TITE 1250277 BLACK	\$ 975.00
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	12830615 SCHUTT TRAVEL T	\$ 62.62
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	4286 BADGER GRAPHIT	\$ 563.57
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	ADIDAS SPEED TRAINER MARO	\$ 57.73
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	ALL STAR BL60 BALL BAG	\$ 62.62
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	NEW BALENCE T1000BK2	\$ 55.77
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	SET OF 3 WHISKER BASEBALL	\$ 27.40
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	UA 1236923-609 MAROON	\$ 136.98
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	UA 1246160-001 PANTS	\$ 156.55
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	UA 1246570-019 CHARCOAL	\$ 117.22
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	UA WOVEN PULLOVER 1246154	\$ 211.34
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SB00391AAA	6399	DIAMOND YELLOW BUCKETS	\$ 70.50
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SB00391AAA	6399	DUDLEY SOFTBALLS	\$ 327.31
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SB00391AAA	6399	GLOVER LINE UP CARDS	\$ 35.25
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SB00391AAA	6399	GLOVER SPIRAL BOOKS	\$ 25.18
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SB00391AAA	6399	MIZUNO 320459 SHOES BLACK	\$ 327.31
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SB00391AAA	6399	MUZINO 320471 SHOES GRAY	\$ 377.66
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SB00391AAA	6399	NIKE HYPERCOOL JERSEY WHI	\$ 1,435.12
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SB00391AAA	6399	NIKE SOCKS BLACK AND PUR	\$ 453.20
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SB00391AAA	6399	NIKE VAPOR PULLOVER JERSE	\$ 1,087.67
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SB00391AAA	6399	UA 1225775 PANTS BLACK	\$ 199.10
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SB00391AAA	6399	UA 1248645 PANTS CARBON	\$ 199.10
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SO00191AAA	6399	NIKE 588471 010 LS ACADEM	\$ 168.00
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SO00191AAA	6399	NIKE 588501 BLACK PANTS	\$ 1,014.00
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SO00191AAA	6399	NIKE 588502 412 SOCKS	\$ 77.70
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SO00191AAA	6399	NIKE 615726 090	\$ 92.00
02/19/2015	B&B ATHLETIC SUPPLY LC	199536SO00191AAA	6399	NIKE 616605 WMS SDLN JACK	\$ 1,274.00
02/19/2015	B&H PHOTO & ELECTRONICS CORP	1995110000122038	6396	CTE-AMCHS-FAULK	\$ 5,244.88
02/19/2015	BAKER DISTRIBUTING COMPANY LLC	2405350010799000	6319	A22-1112 REFRIG TEMP. CON	\$ 64.74
02/19/2015	BARBERS HILL HS THEATRE	199536DM00399C03	6412	UIL ONE ACT PLAY CLINIC F	\$ 300.00

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02/19/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	20551300811240EH	6396	IPAD CONNECTOR	\$ 49.99
02/19/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995530072699TTK	6399	GENERAL TECHNOLOGY SUPPLI	\$ 28.99
02/19/2015	JANICE SUE BETTS	1995360000191AAA	6411	M ADV 3/4-7 SAT	\$ 97.82
02/19/2015	JANICE SUE BETTS	1995360000391AAA	6411	M ADV 3/4-7 SAT	\$ 97.81
02/19/2015	BLACK ROCK TECHNOLOGY GROUP	1995410081399024	6396	LADY BUG LUMENS DC125 DOC	\$ 269.00
02/19/2015	PHILIP BLACKBURN	20555100811240EH	6269	APRIL 2015 EHS RENT	\$ 1,674.00
02/19/2015	PHILIP BLACKBURN	20555100811240EH	6269	MARCH 2015 EHS RENT	\$ 1,674.00
02/19/2015	PHILIP BLACKBURN	20555100811240EH	6269	MAY 2015 EHS RENT	\$ 1,674.00
02/19/2015	BLINN COLLEGE WORKFORCE EDUCATION	1995510092599065	6495	ELECTRICAL CONTINUINING E	\$ 30.00
02/19/2015	BLUE BELL CREAMERIES	2405350000199000	6341	FEBRUARY INVOIES	\$ 446.62
02/19/2015	BLUE BELL CREAMERIES	2405350000399000	6341	FEBRUARY INVOIES	\$ 934.53
02/19/2015	BLUE BELL CREAMERIES	2405350004199000	6341	FEBRUARY INVOIES	\$ 872.83
02/19/2015	BLUE BELL CREAMERIES	2405350004299000	6341	FEBRUARY INVOIES	\$ 543.51
02/19/2015	BLUE BELL CREAMERIES	2405350010299000	6341	FEBRUARY INVOIES	\$ 119.88
02/19/2015	BLUE BELL CREAMERIES	2405350010599000	6341	FEBRUARY INVOIES	\$ 139.86
02/19/2015	BLUE BELL CREAMERIES	2405350010999000	6341	FEBRUARY INVOIES	\$ 83.79
02/19/2015	BLUE BELL CREAMERIES	2405350011099000	6341	FEBRUARY INVOIES	\$ 124.20
02/19/2015	BLUE BELL CREAMERIES	2405350020199000	6341	FEBRUARY INVOIES	\$ 391.80
02/19/2015	BLUE BELL CREAMERIES	2405350020299000	6341	FEBRUARY INVOIES	\$ 636.78
02/19/2015	BRAWNER PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 3,630.16
02/19/2015	BRAZOS FOOD BANK	461536BV20199000	6499	FOOD SUPPLIES FOR FOOD PA	\$ 837.93
02/19/2015	BRAZOS VALLEY SYMPHONY SOCIETY	19951100101110SK	6412	BRAZOS VALLEY SYMPHONY OR	\$ 99.00
02/19/2015	BRAZOS VALLEY SYMPHONY SOCIETY	19951100999990CA	6412	BRAZOS VALLEY SYMPHONY OR	\$ 99.00
02/19/2015	BRAZOS VALLEY WELDING INC	1995110000322038	6399	*RUNNING PO AG- CSHS *	\$ 179.00
02/19/2015	BRENCO MARKETING CORPORATION	1995340092299062	6311	368148 7931 GALLONS DIESE	\$ 14,209.15
02/19/2015	BRYAN FREIGHTLINER	1995340092299062	6248	SS45137 130 REAR BRAKE JO	\$ 1,167.77
02/19/2015	BRYAN FREIGHTLINER	1995340092299062	6248	SS45226 REAR BRAKE JOB 14	\$ 1,167.77
02/19/2015	BRYAN FREIGHTLINER	1995340092299062	6319	INV 202450-3800X GUNITE D	\$ 318.56
02/19/2015	BRYAN FREIGHTLINER	1995340092299062	6319	PS200949 REAR BRAKE STOCK	\$ 3,062.60
02/19/2015	BRYAN TEXAS UTILITIES (BTU)	1995510011099068	6257	2309978-JAN	\$ 4,776.54
02/19/2015	BRYAN TEXAS UTILITIES (BTU)	2405510011099000	6257	2309978-JAN	\$ 152.81
02/19/2015	C C CREATIONS LTD	461536S700399000	6343	QUOTE Q19864	\$ 500.30
02/19/2015	C C CREATIONS LTD	199536BD00399C03	6399	2015 ALL STATE BANNER	\$ 195.00
02/19/2015	C C CREATIONS LTD	199536BD00399C03	6399	ALL STATE BAND BANNER	\$ 140.00
02/19/2015	C C CREATIONS LTD	199536BD00399C03	6399	QUOTE# Q19979	\$ 55.00
02/19/2015	C C CREATIONS LTD	199536GV00391AAA	6399	21MJERZEE POLY SPORT MOIS	\$ 300.00
02/19/2015	C&J BARBEQUE MARKET INC	1995410070299081	6499	2/11/15 EX CMTE	\$ 104.44
02/19/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	CTE-AMCHS-YOUNG BIOTECH S	\$ 541.52
02/19/2015	CHICK-FIL-A	1995310081199021	6499	2/12/15 SEC COUN MTG	\$ 142.00

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02/19/2015	CICI'S PIZZA	2405350000199000	6341	FEBRUARY INVOICES	\$ 667.50
02/19/2015	CICI'S PIZZA	2405350000399000	6341	FEBRUARY INVOICES	\$ 728.00
02/19/2015	CICI'S PIZZA	2405350004199000	6341	FEBRUARY INVOICES	\$ 637.00
02/19/2015	CICI'S PIZZA	2405350004299000	6341	FEBRUARY INVOICES	\$ 574.00
02/19/2015	CICI'S PIZZA	2405350020199000	6341	FEBRUARY INVOICES	\$ 28.00
02/19/2015	CIRCLE D NURSERIES LLC	4615110010511000	6399	TREES/45 GALLON	\$ 64.50
02/19/2015	CITIBANK CORPORATE CARD	1995110000122038	6399	CTE-AMCHS-LUCE	\$ 499.00
02/19/2015	CITIBANK CORPORATE CARD	1995110000122038	6429	TXTAG TOLL VIOLATION, TXT	\$ 25.76
02/19/2015	CITIBANK CORPORATE CARD	1995110000122038	6495	CTE-AMCHS-RUCKER RECERTIF	\$ 90.00
02/19/2015	CITIBANK CORPORATE CARD	1995110000122038	6499	CTE- LUNCH MEETING FOR CT	\$ 40.09
02/19/2015	CITIBANK CORPORATE CARD	1995110000322038	6399	CTE-CSHS-CONSTRUCTION	\$ 719.27
02/19/2015	CITIBANK CORPORATE CARD	1995110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 112.26
02/19/2015	CITIBANK CORPORATE CARD	1995110000322038	6412	CTE-CSHS-CONLIN	\$ 150.00
02/19/2015	CITIBANK CORPORATE CARD	1995130000122038	6411	TAYLOR 1/14-17 OMNI	\$ 5.21
02/19/2015	CITIBANK CORPORATE CARD	1995130000122038	6411	TAYLOR OMNI 1/14	\$ 632.14
02/19/2015	CITIBANK CORPORATE CARD	1995130000122038	6411	TAYLOR OMNI 1/14-17	\$ 886.97
02/19/2015	CITIBANK CORPORATE CARD	1995130000125033	6411	MICHELL TAMU REG	\$ 50.00
02/19/2015	CITIBANK CORPORATE CARD	1995130000125033	6411	MITCHELL TAMU REG	\$ 150.00
02/19/2015	CITIBANK CORPORATE CARD	1995130000226002	6399	JR ACHMT BOWLATHON	\$ 100.00
02/19/2015	CITIBANK CORPORATE CARD	1995130000322038	6411	CONLIN OMNI 1/15-17	\$ 495.06
02/19/2015	CITIBANK CORPORATE CARD	1995130004199041	6411	AHMED HILTON 2/4-6	\$ 265.65
02/19/2015	CITIBANK CORPORATE CARD	1995130004223031	6411	SHERRY TCASE 1/21	\$ 395.00
02/19/2015	CITIBANK CORPORATE CARD	1995130004223031	6411	SHERYR OMNI 1/21-22	\$ 140.61
02/19/2015	CITIBANK CORPORATE CARD	1995130004225033	6411	MARTIN MARRIOTT 1/22-	\$ 139.28
02/19/2015	CITIBANK CORPORATE CARD	1995130004225033	6411	MARTIN MARRIOTT 1/24	\$ 124.12
02/19/2015	CITIBANK CORPORATE CARD	1995130004299042	6411	CHAMPAGNE TMEA CONV	\$ 50.00
02/19/2015	CITIBANK CORPORATE CARD	1995130004299042	6411	CHAMPAGNE TMEA DUES	\$ 80.00
02/19/2015	CITIBANK CORPORATE CARD	1995130004299042	6411	DIXON TMEA CONV FEE	\$ 50.00
02/19/2015	CITIBANK CORPORATE CARD	19951300101990SK	6411	KIRKPATRICK HOLIN 2/3	\$ 269.08
02/19/2015	CITIBANK CORPORATE CARD	1995130010223031	6411	ELLIS OMNI 1/21-22	\$ 140.61
02/19/2015	CITIBANK CORPORATE CARD	1995130010223031	6411	GILES TCASE 1/21	\$ 395.00
02/19/2015	CITIBANK CORPORATE CARD	1995130010425033	6411	COPE TAMU REG	\$ 200.00
02/19/2015	CITIBANK CORPORATE CARD	19951300104990SV	6411	MORRIS TMEA REG	\$ 50.00
02/19/2015	CITIBANK CORPORATE CARD	19951300107990PC	6411	HOFFMN & ADAIR REG4	\$ 70.00
02/19/2015	CITIBANK CORPORATE CARD	19951300107990PC	6411	KLUVER TAMU REG 2/20	\$ 50.00
02/19/2015	CITIBANK CORPORATE CARD	19951300107990PC	6411	STAGG WYNDM 2/4-	\$ 154.22
02/19/2015	CITIBANK CORPORATE CARD	19951300107990PC	6411	STAGG WYNDM 2/4-5	\$ 462.66
02/19/2015	CITIBANK CORPORATE CARD	19951300107990PC	6411	TCEA REGISRATIONS	\$ 1,080.00
02/19/2015	CITIBANK CORPORATE CARD	19951300109990CV	6411	JOHNSON REDRFIN 1/14	\$ 117.70

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02/19/2015	CITIBANK CORPORATE CARD	19951300109990CV	6411	JOHNSON SDE REG	\$ 388.00
02/19/2015	CITIBANK CORPORATE CARD	19951300110990GP	6411	ONLINE REGISTRATION FEE F	\$ 50.00
02/19/2015	CITIBANK CORPORATE CARD	1995130020223031	6411	MASON TCASE 1/21	\$ 395.00
02/19/2015	CITIBANK CORPORATE CARD	19951300202990CG	6411	REGISTRATION FOR: MEETIN	\$ 350.00
02/19/2015	CITIBANK CORPORATE CARD	199513BL00391003	6411	MCBRIDE MARIOTT 1/7-1	\$ 462.87
02/19/2015	CITIBANK CORPORATE CARD	199513PK10135032	6411	PRADO REG6#171119	\$ 60.00
02/19/2015	CITIBANK CORPORATE CARD	199513S681199021	6411	ANDERSON HAMPTINN	\$ 119.00
02/19/2015	CITIBANK CORPORATE CARD	199513SC00199001	6411	JEDLICKA HILTON 1/9-1	\$ 119.85
02/19/2015	CITIBANK CORPORATE CARD	199513SC00199001	6411	STANLEY PKG 1/28	\$ 72.00
02/19/2015	CITIBANK CORPORATE CARD	199513SC00399003	6411	VANCE HILTON 1/9	\$ 331.31
02/19/2015	CITIBANK CORPORATE CARD	199513SS00199001	6411	ZAHN CRNPLAZA 1/22-24	\$ 811.28
02/19/2015	CITIBANK CORPORATE CARD	199513SS00399003	6411	SANDERS CRNPLZA 1/22-	\$ 389.98
02/19/2015	CITIBANK CORPORATE CARD	1995210081121033	6411	MURPHY TAGT REG	\$ 205.00
02/19/2015	CITIBANK CORPORATE CARD	1995210081121033	6411	OBERG HILTON DEP 4/13	\$ 265.65
02/19/2015	CITIBANK CORPORATE CARD	1995210081121033	6411	OBERG TAGT REG	\$ 205.00
02/19/2015	CITIBANK CORPORATE CARD	1995210081199021	6411	MCINTYRE OMNI 1/24	\$ 440.23
02/19/2015	CITIBANK CORPORATE CARD	1995210081499021	6411	HESTER OMNI 1/24-	\$ 429.46
02/19/2015	CITIBANK CORPORATE CARD	1995210088123031	6411	PERRY OMNI 1/25-28	\$ 485.56
02/19/2015	CITIBANK CORPORATE CARD	1995230000226002	6411	MARTINEZ CVCA REG	\$ 50.00
02/19/2015	CITIBANK CORPORATE CARD	1995230000226002	6411	RATH CVCA REG	\$ 50.00
02/19/2015	CITIBANK CORPORATE CARD	1995230000226002	6411	STEWART CVCA 4/21-22	\$ 50.00
02/19/2015	CITIBANK CORPORATE CARD	1995230000399003	6498	USA OLYMPIAD 2015 FEE	\$ 80.00
02/19/2015	CITIBANK CORPORATE CARD	19952300201990OW	6411	MANN HILTON 1/26-29	\$ 707.55
02/19/2015	CITIBANK CORPORATE CARD	1995310081199021	6495	RENEWAL OF TCA MEMBERSHIP	\$ 109.41
02/19/2015	CITIBANK CORPORATE CARD	1995310081199021	6495	TACES MEMBERSHIP RENEWAL	\$ 25.33
02/19/2015	CITIBANK CORPORATE CARD	1995310081199021	6495	TSCA MEMBERSHIP RENEWAL	\$ 20.26
02/19/2015	CITIBANK CORPORATE CARD	1995310081399035	6411	BURKHART CANCEL TASA	\$ (125.00)
02/19/2015	CITIBANK CORPORATE CARD	1995340092299062	6411	SILVA HOLINN 1/23-25	\$ 222.56
02/19/2015	CITIBANK CORPORATE CARD	1995340092299062	6411	SILVA TAPT 1/23	\$ 115.00
02/19/2015	CITIBANK CORPORATE CARD	1995340092299062	6411	SILVA TAPT 1/23-25	\$ 95.23
02/19/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	PARSI HYATT 1/23-25	\$ 1,166.30
02/19/2015	CITIBANK CORPORATE CARD	199536BB00191AAA	6411	MANN CRTYD/WACO 1/8	\$ 552.12
02/19/2015	CITIBANK CORPORATE CARD	199536BB00391AAA	6411	HOLDER HILTON 1/8-10	\$ 535.00
02/19/2015	CITIBANK CORPORATE CARD	199536BD00199C01	6412	DUPLOOY CMFTSTE 1/16-	\$ 962.90
02/19/2015	CITIBANK CORPORATE CARD	199536BD00399C03	6412	EAKS DAYINN 1/16-17	\$ 599.20
02/19/2015	CITIBANK CORPORATE CARD	199536BF00191AAA	6411	COPE EMBSTES 1/30-2/1	\$ 196.62
02/19/2015	CITIBANK CORPORATE CARD	199536BF00191AAA	6412	RAFFIELD HYATT 1/10-1	\$ 429.44
02/19/2015	CITIBANK CORPORATE CARD	199536BG00191AAA	6412	MCKOWN BESTWEST 1/18	\$ 167.83
02/19/2015	CITIBANK CORPORATE CARD	199536BL00199C01	6412	CRAFFIELD MARIOT 1/6	\$ 621.41

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02/19/2015	CITIBANK CORPORATE CARD	199536BW00191AAA	6412	SALYER LAQUINTA 1/2-3	\$ 225.63
02/19/2015	CITIBANK CORPORATE CARD	199536BW00191AAA	6412	SALYER LAQYINTA 1/2-3	\$ 75.21
02/19/2015	CITIBANK CORPORATE CARD	199536BW00391APS	6412	INCHER SUPER8 1/9	\$ 74.89
02/19/2015	CITIBANK CORPORATE CARD	199536BW00391APS	6412	MINCHER SUPER8 1/9	\$ 299.56
02/19/2015	CITIBANK CORPORATE CARD	199536CK00191AAA	6412	SALERNO CMFTSTE 1/15-	\$ 1,712.00
02/19/2015	CITIBANK CORPORATE CARD	199536GG00391AAA	6412	EDWARDS HOLINN 1/29-3	\$ 743.38
02/19/2015	CITIBANK CORPORATE CARD	199536PW00191AAA	6412	MITCHELL LAQNTA 1/23	\$ 363.80
02/19/2015	CITIBANK CORPORATE CARD	199536PW00191AAA	6412	MITCHELL LAQNTA 1/23-	\$ 181.90
02/19/2015	CITIBANK CORPORATE CARD	199536PW00191AAA	6412	MITHCELL LAQNTA 1/23	\$ 90.95
02/19/2015	CITIBANK CORPORATE CARD	199536SO00191AAA	6412	KEOGH SPRINGHILL 1/22	\$ 3,113.04
02/19/2015	CITIBANK CORPORATE CARD	199536SO00191AAA	6412	KEOGH SPRINGHILL 1/9-	\$ 932.40
02/19/2015	CITIBANK CORPORATE CARD	199536SP00199C01	6412	RODRIGUEZ BYMNT 1/23	\$ 845.70
02/19/2015	CITIBANK CORPORATE CARD	199536UL00199C01	6412	RODRIGUEZ PKG 1/12-15	\$ 32.00
02/19/2015	CITIBANK CORPORATE CARD	199536UL00199C01	6412	RODRIGUEZ SLEPIN 1/12	\$ 442.54
02/19/2015	CITIBANK CORPORATE CARD	1995410070199080	6411	EALY OMNI 1/25-27	\$ 477.10
02/19/2015	CITIBANK CORPORATE CARD	1995410070199080	6411	HORN TASB REG	\$ 139.00
02/19/2015	CITIBANK CORPORATE CARD	1995410074399043	6219	FINGERPRINTING	\$ 42.64
02/19/2015	CITIBANK CORPORATE CARD	1995410074399043	6499	HR - TX ASSOC OF	\$ 75.00
02/19/2015	CITIBANK CORPORATE CARD	1995410074499044	6411	SHAFFER ALOFT 1/21-23	\$ (15.27)
02/19/2015	CITIBANK CORPORATE CARD	1995410074499044	6499	CANCEL FEE	\$ 25.00
02/19/2015	CITIBANK CORPORATE CARD	1995410074799047	6411	GLENEWINKEL OMNI 2/23	\$ 493.28
02/19/2015	CITIBANK CORPORATE CARD	1995410081399024	6411	WALKER OMNI 1/25-	\$ 584.47
02/19/2015	CITIBANK CORPORATE CARD	1995510092599065	6411	HALL OMNI 1/25-28	\$ 214.73
02/19/2015	CITIBANK CORPORATE CARD	1995530072699TTK	6411	LATE REGISTRATION FOR A N	\$ 195.00
02/19/2015	CITIBANK CORPORATE CARD	2055130081124000	6411	CARILLO REG6#171119	\$ 60.00
02/19/2015	CITIBANK CORPORATE CARD	2055130081124000	6411	MENDOZA REG6#171119	\$ 60.00
02/19/2015	CITIBANK CORPORATE CARD	2055130081124000	6411	POEHL REGIS 1/20/15 CONF	\$ 40.00
02/19/2015	CITIBANK CORPORATE CARD	2055130081124000	6411	SANCHEZ REG6#171119	\$ 60.00
02/19/2015	CITIBANK CORPORATE CARD	20551300811240EH	6411	BARRETT REGIS 1/20/15 CON	\$ 40.00
02/19/2015	CITIBANK CORPORATE CARD	205513PD81124000	6411	OLGA CARRILLO REGISTRATIO	\$ 100.00
02/19/2015	CITIBANK CORPORATE CARD	205513PD81124000	6411	PERLA GARCIA REGIS ECWC	\$ 100.00
02/19/2015	CITIBANK CORPORATE CARD	2055210081124000	6411	FLETCHER HOMEWD 1/21-	\$ 340.26
02/19/2015	CITIBANK CORPORATE CARD	2055210081124000	6411	JACKSON HOMEWD 1/19-2	\$ 708.51
02/19/2015	CITIBANK CORPORATE CARD	205533HE81124000	6399	DIAPERS FOR HS CLASSROOMS	\$ 49.72
02/19/2015	CITIBANK CORPORATE CARD	2115130010424000	6411	TABSE CONF REGISTRATIONS	\$ 600.00
02/19/2015	CITIBANK CORPORATE CARD	2245130010223000	6411	REGISTRATION-MOIRA KOETT,	\$ 1,119.00
02/19/2015	CITIBANK CORPORATE CARD	2245130010223000	6411	REGISTRATION-VICKIE MARTI	\$ 1,119.00
02/19/2015	CITIBANK CORPORATE CARD	2245310088123000	6411	HALLING ECOLOGD 1/21	\$ 62.89
02/19/2015	CITIBANK CORPORATE CARD	2245310088123000	6411	SOCIAL THINKG CONF	\$ 2,635.20

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02/19/2015	CITIBANK CORPORATE CARD	2405350093299000	6411	DAHM LATORRETTA 1/26	\$ 150.49
02/19/2015	CITIBANK CORPORATE CARD	2405350093299000	6411	MATA REG F.PRYOR	\$ 128.00
02/19/2015	CITIBANK CORPORATE CARD	2405350093299000	6411	MORAN REG F.PRYOR	\$ 128.00
02/19/2015	CITIBANK CORPORATE CARD	4615110010811000	6499	ROSA'S CAFE 1/30	\$ 153.93
02/19/2015	CITIBANK CORPORATE CARD	461511FO00311000	6399	VIZQUERRA NTL SP EXAM	\$ 147.00
02/19/2015	CITIBANK CORPORATE CARD	461513MT00199000	6411	BOZEMAN CRNPLAZA 2/5	\$ 305.10
02/19/2015	CITIBANK CORPORATE CARD	4615230000199000	6499	PAYMENT FOR TIGER MENTORI	\$ 55.43
02/19/2015	CITIBANK CORPORATE CARD	4615360000199000	6412	CREDIT CARD PAYMENT FOR M	\$ 279.00
02/19/2015	CITIBANK CORPORATE CARD	4615360020199000	6499	PIZZA FOR ORCHESTRA FIELD	\$ 413.84
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000322038	6412	CONLIN - VEX ROB	\$ 11.11
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BG00391AAA	6412	MEALS-CSHS-BGOLF	\$ 54.03
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BH00191AAA	6412	MEALS-AMCHS-B-BASKETBALL	\$ 1,003.14
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BH00391AAA	6412	MEALS-CSHS-B-BASKETBALL F	\$ 1,077.15
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BH00391AAA	6412	MEALS-CSHS-B-BASKETBALL V	\$ 102.50
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BW00191AAA	6412	MEALS-AMCHS-WRESTLING	\$ 684.31
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BW00391AAA	6412	MEALS - CSHS- WRESTLING V	\$ 173.42
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BW00391AAA	6412	MEALS WRESTLING TEAM CSHS	\$ 835.26
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BW00391AAA	6412	MEALS-CSHS-WRESTLING	\$ 97.86
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BW00391AAA	6412	PO CLOSED IN ERROR. REOP	\$ 184.78
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CK00191AAA	6412	MEALS-AMCHS-B-SOCCER	\$ 1,421.63
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CK00191AAA	6412	MEALS-AMCHS-B-SOCCER JV-	\$ 263.77
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CK00191AAA	6412	MEALS-AMCHS-B-SOCCER V	\$ 188.50
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CK00191AAA	6412	MEALS-AMCHS-B-SOCCER JV A	\$ 137.65
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CK00191AAA	6412	MEALS-AMCHS-B-SOCCER V	\$ 542.03
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CK00391AAA	6412	MEALS-CSHS-B-SOCCER	\$ 2,070.89
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CT00191AAA	6412	MEALS FOR TENNIS	\$ 302.69
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CT00391AAA	6412	MEALS-CSHS - TENNIS	\$ 116.15
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 236.15
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GG00391AAA	6412	MEALS-CSHS-G-GOLF	\$ 268.85
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GH00191AAA	6412	MEALS-AMCHS-G BASKETBALL	\$ 232.57
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 226.66
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GH00391AAA	6412	MEALS-CSHS-G-BASKETBALL	\$ 384.40
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536PW00191AAA	6412	MEALS-AMCHS-POWERLIFTING	\$ 990.14
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536PW00391AAA	6412	MEALS CSHS POWERLIFTING	\$ 405.24
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536PW00391AAA	6412	MEALS-CSHS-POWERLIFTING	\$ 756.42
02/19/2015	CITIBANK CORPORATE CARD-ONE TIME	199536SO00191AAA	6412	MEALS-AMCHS-G-SOCCER	\$ 1,783.14
02/19/2015	CITY OF COLLEGE STATION	1995510011099068	6255	159941-102402-JAN	\$ 1,313.79
02/19/2015	CITY OF COLLEGE STATION	2405510011099000	6255	159941-102402-JAN	\$ 42.03
02/19/2015	CITY OF COLLEGE STATION	1995510004299068	6255	159941-151948-JAN	\$ 580.10

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02/19/2015	CITY OF COLLEGE STATION	2405510004299000	6255	159941-151948-JAN	\$ 9.73
02/19/2015	CITY OF COLLEGE STATION	20555100811240EH	6257	CLOSED IN ERROR - JAN 201	\$ 131.95
02/19/2015	CITY OF COLLEGE STATION	1995510010299068	6255	159941-185686-JAN	\$ 32.73
02/19/2015	CITY OF COLLEGE STATION	1995510000299068	6255	159941-185706-JAN	\$ 386.00
02/19/2015	CITY OF COLLEGE STATION	1995510000299068	6257	159941-185706-JAN	\$ 2,754.82
02/19/2015	CITY OF COLLEGE STATION	1995510000299068	6255	159941-185708-JAN	\$ 905.14
02/19/2015	CITY OF COLLEGE STATION	1995510020199068	6257	159941-185710-JAN	\$ 6,826.42
02/19/2015	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185710-JAN	\$ 14.01
02/19/2015	CITY OF COLLEGE STATION	2405510020199000	6257	159941-185710-JAN	\$ 175.41
02/19/2015	CITY OF COLLEGE STATION	1995510010199068	6257	159941-185712-JAN	\$ 6,532.84
02/19/2015	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185712-JAN	\$ 13.49
02/19/2015	CITY OF COLLEGE STATION	2405510010199000	6257	159941-185712-JAN	\$ 160.89
02/19/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159969-185714-JAN	\$ 126.31
02/19/2015	CITY OF COLLEGE STATION	2405510010199000	6255	159969-185714-JAN	\$ 3.37
02/19/2015	CITY OF COLLEGE STATION	1995510074899068	6255	159941-185718-JAN	\$ 660.16
02/19/2015	CITY OF COLLEGE STATION	1995510074899068	6257	159941-185718-JAN	\$ 5,984.85
02/19/2015	CITY OF COLLEGE STATION	1995510092599068	6257	159941-185720-JAN	\$ 486.84
02/19/2015	CITY OF COLLEGE STATION	1995510092599068	6255	159941-185722-JAN	\$ 118.66
02/19/2015	CITY OF COLLEGE STATION	1995510092599068	6255	159941-185724-JAN	\$ 566.00
02/19/2015	CITY OF COLLEGE STATION	1995510092599068	6257	159941-185724-JAN	\$ 1,850.01
02/19/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185726-JAN	\$ 393.65
02/19/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185728-JAN	\$ 184.85
02/19/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185730-JAN	\$ 519.00
02/19/2015	CITY OF COLLEGE STATION	1995510000191A68	6257	159941-185730-JAN	\$ 5,155.00
02/19/2015	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185732-JAN	\$ 1,193.68
02/19/2015	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185732-JAN	\$ 16.95
02/19/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185738-JAN	\$ 153.33
02/19/2015	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185740-JAN	\$ 2,808.13
02/19/2015	CITY OF COLLEGE STATION	1995510000199068	6257	159941-185740-JAN	\$ 26,421.45
02/19/2015	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185740-JAN	\$ 39.87
02/19/2015	CITY OF COLLEGE STATION	2405510000199000	6257	159941-185740-JAN	\$ 375.15
02/19/2015	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185742-JAN	\$ 308.41
02/19/2015	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185742-JAN	\$ 4.38
02/19/2015	CITY OF COLLEGE STATION	1995510010499068	6255	159941-185744-JAN	\$ 608.53
02/19/2015	CITY OF COLLEGE STATION	1995510010499068	6257	159941-185744-JAN	\$ 6,144.03
02/19/2015	CITY OF COLLEGE STATION	2405510010499000	6255	159941-185744-JAN	\$ 21.42
02/19/2015	CITY OF COLLEGE STATION	2405510010499000	6257	159941-185744-JAN	\$ 216.25
02/19/2015	CITY OF COLLEGE STATION	1995510010599068	6255	159941-185746-JAN	\$ 1,184.23
02/19/2015	CITY OF COLLEGE STATION	1995510010599068	6257	159941-185746-JAN	\$ 6,640.28

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02/19/2015	CITY OF COLLEGE STATION	2405510010599000	6255	159941-185746-JAN	\$ 30.36
02/19/2015	CITY OF COLLEGE STATION	2405510010599000	6257	159941-185746-JAN	\$ 170.26
02/19/2015	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185748-JAN	\$ 220.58
02/19/2015	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185750-JAN	\$ 332.11
02/19/2015	CITY OF COLLEGE STATION	2405510004199000	6255	159941-185750-JAN	\$ 8.52
02/19/2015	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185752-JAN	\$ 70.25
02/19/2015	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185754-JAN	\$ 70.25
02/19/2015	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185756-JAN	\$ 506.02
02/19/2015	CITY OF COLLEGE STATION	1995510004199068	6257	159941-185756-JAN	\$ 11,985.09
02/19/2015	CITY OF COLLEGE STATION	2405510004199000	6255	159941-185756-JAN	\$ 12.98
02/19/2015	CITY OF COLLEGE STATION	2405510004199000	6257	159941-185756-JAN	\$ 307.31
02/19/2015	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185758-JAN	\$ 504.47
02/19/2015	CITY OF COLLEGE STATION	1995510004299068	6257	159941-185758-JAN	\$ 9,600.74
02/19/2015	CITY OF COLLEGE STATION	2405510004299000	6255	159941-185758-JAN	\$ 14.53
02/19/2015	CITY OF COLLEGE STATION	2405510004299000	6257	159941-185758-JAN	\$ 276.56
02/19/2015	CITY OF COLLEGE STATION	1995510010599068	6255	159941-185760-JAN	\$ 24.39
02/19/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185762-JAN	\$ 43.15
02/19/2015	CITY OF COLLEGE STATION	1995510010499068	6255	159941-185764-JAN	\$ 19.03
02/19/2015	CITY OF COLLEGE STATION	1995510074899068	6255	159941-185768-JAN	\$ 19.03
02/19/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185770-JAN	\$ 19.03
02/19/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185772-JAN	\$ 195.91
02/19/2015	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185774-JAN	\$ 371.68
02/19/2015	CITY OF COLLEGE STATION	1995510004299068	6257	159941-185774-JAN	\$ 125.08
02/19/2015	CITY OF COLLEGE STATION	2405510004299000	6255	159941-185774-JAN	\$ 10.71
02/19/2015	CITY OF COLLEGE STATION	2405510004299000	6257	159941-185774-JAN	\$ 3.60
02/19/2015	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185776-JAN	\$ 290.80
02/19/2015	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185776-JAN	\$ 8.07
02/19/2015	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185782-JAN	\$ 19.03
02/19/2015	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185784-JAN	\$ 19.03
02/19/2015	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185786-JAN	\$ 19.03
02/19/2015	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185788-JAN	\$ 248.08
02/19/2015	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185788-JAN	\$ 6.88
02/19/2015	CITY OF COLLEGE STATION	1995510010799068	6255	159941-185792-JAN	\$ 1,250.08
02/19/2015	CITY OF COLLEGE STATION	1995510010799068	6257	159941-185792-JAN	\$ 5,892.12
02/19/2015	CITY OF COLLEGE STATION	2405510010799000	6255	159941-185792-JAN	\$ 48.03
02/19/2015	CITY OF COLLEGE STATION	2405510010799000	6257	159941-185792-JAN	\$ 226.38
02/19/2015	CITY OF COLLEGE STATION	1995510010799068	6255	159941-185794-JAN	\$ 30.05
02/19/2015	CITY OF COLLEGE STATION	1995510010799068	6255	159941-185798-JAN	\$ 30.05
02/19/2015	CITY OF COLLEGE STATION	1995510004199A68	6257	159941-185802-JAN	\$ 428.52

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02/19/2015	CITY OF COLLEGE STATION	1995510010299068	6255	159941-185806-JAN	\$ 1,142.56
02/19/2015	CITY OF COLLEGE STATION	1995510010299068	6257	159941-185806-JAN	\$ 6,381.69
02/19/2015	CITY OF COLLEGE STATION	2405510010299000	6255	159941-185806-JAN	\$ 36.78
02/19/2015	CITY OF COLLEGE STATION	2405510010299000	6257	159941-185806-JAN	\$ 210.96
02/19/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185808-JAN	\$ 336.54
02/19/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185812-JAN	\$ 255.11
02/19/2015	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185812-JAN	\$ 6.81
02/19/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185814-JAN	\$ 230.82
02/19/2015	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185814-JAN	\$ 6.16
02/19/2015	CITY OF COLLEGE STATION	1995510020299068	6255	159941-185818-JAN	\$ 1,016.00
02/19/2015	CITY OF COLLEGE STATION	1995510020299068	6257	159941-185818-JAN	\$ 5,880.38
02/19/2015	CITY OF COLLEGE STATION	2405510020299000	6255	159941-185818-JAN	\$ 27.35
02/19/2015	CITY OF COLLEGE STATION	2405510020299000	6257	159941-185818-JAN	\$ 175.62
02/19/2015	CITY OF COLLEGE STATION	1995510074899068	6257	159941-185824-JAN	\$ 299.89
02/19/2015	CITY OF COLLEGE STATION	1995510000199068	6255	159941-186062-JAN	\$ 38.06
02/19/2015	CITY OF COLLEGE STATION	1995510092599065	6257	159941-189174-JAN	\$ 99.11
02/19/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-194758-JAN	\$ 30.05
02/19/2015	CITY OF COLLEGE STATION	1995510010899068	6255	159941-199618-JAN	\$ 1,047.68
02/19/2015	CITY OF COLLEGE STATION	1995510010899068	6257	159941-199618-JAN	\$ 7,176.09
02/19/2015	CITY OF COLLEGE STATION	2405510010899000	6255	159941-199618-JAN	\$ 34.73
02/19/2015	CITY OF COLLEGE STATION	2405510010899000	6257	159941-199618-JAN	\$ 244.89
02/19/2015	CITY OF COLLEGE STATION	1995510074899068	6257	159941-200528-JAN	\$ 331.96
02/19/2015	CITY OF COLLEGE STATION	1995510010999068	6255	159941-209908-JAN	\$ 1,141.58
02/19/2015	CITY OF COLLEGE STATION	1995510010999068	6257	159941-209908-JAN	\$ 6,957.57
02/19/2015	CITY OF COLLEGE STATION	2405510010999000	6255	159941-209908-JAN	\$ 38.84
02/19/2015	CITY OF COLLEGE STATION	2405510010999000	6257	159941-209908-JAN	\$ 244.88
02/19/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-209950-JAN	\$ 143.60
02/19/2015	CITY OF COLLEGE STATION	1995510000399068	6255	159941-215576-JAN	\$ 6,836.18
02/19/2015	CITY OF COLLEGE STATION	1995510000399068	6257	159941-215576-JAN	\$ 37,970.12
02/19/2015	CITY OF COLLEGE STATION	2405510000399000	6255	159941-215576-JAN	\$ 127.10
02/19/2015	CITY OF COLLEGE STATION	2405510000399000	6257	159941-215576-JAN	\$ 814.48
02/19/2015	CITY OF COLLEGE STATION	1995510092299068	6255	159941-216160-JAN	\$ 925.82
02/19/2015	CITY OF COLLEGE STATION	1995510092299068	6257	159941-216160-JAN	\$ 2,802.07
02/19/2015	COCA COLA REFRESHMENTS USA INC	240535VS93299000	6343	COKE PRODUCTS	\$ 879.68
02/19/2015	COCO LOCO RESTAURANT #2	19951300107990PC	6499	BREAKFAST - STAFF DEVELOP	\$ 115.68
02/19/2015	COCO LOCO RESTAURANT #2	1995130000226002	6499	2/16/15 STAFF DEV	\$ 310.92
02/19/2015	COLLEGE STATION FORD LINCOLN LLC	1995510092599065	6248	T-48 REPAIRS	\$ 553.87
02/19/2015	COOLGAS INC	1995510092599065	6319	FREON D.W. USE	\$ 7,066.56
02/19/2015	COUFAL-PRATER EQUIPMENT LLC	1995510092699066	6319	PARTS FOR GROUNDS GATOR	\$ 40.36

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02/19/2015	CRISIS PREVENTION INSTITUTE INC	19951300102990CH	6495	ANNUAL MEMBERSHIP FEE CER	\$ 150.00
02/19/2015	CY-FAIR HIGH SCHOOL	199536GG00391AAA	6412.FI	ENTRY FEE GIRLS GOLF	\$ 266.00
02/19/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	MULTI EXIT KITS D.W. USE	\$ 292.36
02/19/2015	DEVELOPMENTAL RESOURCES INC	19953100201990OW	6411	ADVANCE REGISTRATION FOR	\$ 159.00
02/19/2015	DRAMATISTS PLAY SERVICES INC	199511DM00111001	6399	LICENSE FEES FOR THE PLAY	\$ 80.00
02/19/2015	EAI EDUCATION	19951100108110FR	6399	525012 - TRANSPARENT SPIN	\$ 18.37
02/19/2015	CLARK EALY	1995410070199080	6411	JANUARY LODGING/PKG	\$ 14.00
02/19/2015	CLARK EALY	1995410070199080	6411	JANUARY MEALS	\$ 36.06
02/19/2015	CLARK EALY	1995410070199080	6411	JANUARY MILEAGE	\$ 123.63
02/19/2015	EDUCATION SERVICE CENTER REGION 6	1995130020123031	6411	HAHN #183820	\$ 60.00
02/19/2015	EDUCATORS OUTLET INC	19951100109110CV	6399	105354 PLACE VALUE DICE,	\$ 5.94
02/19/2015	EDUCATORS OUTLET INC	19951100109110CV	6399	11089 SAND TIMERS, 1 MIN	\$ 10.18
02/19/2015	EDUCATORS OUTLET INC	19951100109110CV	6399	SHIPPING	\$ 7.00
02/19/2015	EMPOWERING WRITERS LLC	19951100109110CV	6399	PRODUCT # (20-2202-00) CO	\$ 99.00
02/19/2015	EMPOWERING WRITERS LLC	19951100109110CV	6399	SHIPPING	\$ 14.85
02/19/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	1-20-15 - PDN RN SERVICES	\$ 459.00
02/19/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	1-21-15 - PDN RN SERVICES	\$ 612.00
02/19/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	1-22-15 - PDN RN SERVICES	\$ 599.25
02/19/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	1-23-15 - PDN RN SERVICES	\$ 599.25
02/19/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	1-26-15 - PDN RN SERVICES	\$ 153.00
02/19/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	1-27-15 - PDN RN SERVICES	\$ 586.50
02/19/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	1-28-15 - PDN RN SERVICES	\$ 484.50
02/19/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	1-29-15 - PDN RN SERVICES	\$ 612.00
02/19/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	1-30-15 - PDN RN SERVICES	\$ 586.50
02/19/2015	ETA HAND 2 MIND!	199513PK81199032	6399	QTIN034715 TANGRAM BLOCKS	\$ 5.77
02/19/2015	ETA HAND 2 MIND!	199513PK81199032	6399	QTIN41687: NUMBERS/WEIGHT	\$ 9.01
02/19/2015	ETA HAND 2 MIND!	199513PK81199032	6399	QTIN42239 CONNECTING COLO	\$ 7.74
02/19/2015	ETA HAND 2 MIND!	199513PK81199032	6399	QTIN78139 ACT SET, PENGUI	\$ 86.82
02/19/2015	ETA HAND 2 MIND!	2055130081124000	6399	QTIN034715 TANGRAM BLOCKS	\$ 12.85
02/19/2015	ETA HAND 2 MIND!	2055130081124000	6399	QTIN41687: NUMBERS/WEIGHT	\$ 19.81
02/19/2015	ETA HAND 2 MIND!	2055130081124000	6399	QTIN42239 CONNECTING COLO	\$ 32.98
02/19/2015	ETA HAND 2 MIND!	2055130081124000	6399	QTIN78139 ACT SET, PENGUI	\$ 193.26
02/19/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IGGIGATION SUPPLIES	\$ 225.00
02/19/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	PLASTIC VALVE BOXES	\$ 41.96
02/19/2015	EXXON/MOBIL BUSINESS CARD	19951300102990CH	6411	#005 ZIETSMAN 1/22	\$ 6.60
02/19/2015	EXXON/MOBIL BUSINESS CARD	199513SC00199001	6411	#001 JEDLICKA 1/10	\$ 16.13
02/19/2015	EXXON/MOBIL BUSINESS CARD	1995360000322038	6412	#002 CONLIN 1/30	\$ 66.96
02/19/2015	EXXON/MOBIL BUSINESS CARD	1995360000322038	6412	#002 CONLIN 1/31	\$ 17.16
02/19/2015	EXXON/MOBIL BUSINESS CARD	1995360000322038	6412	#002 SMITH 1/16	\$ 9.61

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02/19/2015	EXXON/MOBIL BUSINESS CARD	199536BF00191AAA	6411	#005 COPE 1/31	\$ 33.19
02/19/2015	EXXON/MOBIL BUSINESS CARD	199536BG00391AAA	6412	#004 DAVIS 1/28	\$ 40.98
02/19/2015	EXXON/MOBIL BUSINESS CARD	199536BG00391AAA	6412	#004 DAVIS 1/31	\$ 27.59
02/19/2015	EXXON/MOBIL BUSINESS CARD	199536GG00391AAA	6412	#006 EDWARDS 1/31	\$ 51.48
02/19/2015	EXXON/MOBIL BUSINESS CARD	199536GH00191AAA	6412	#008 HINES 1/31	\$ 25.87
02/19/2015	FAST SIGNS BRAZOS VALLEY	1995340092299062	6319	INV 465-22635 BOX HEIGHT	\$ 94.50
02/19/2015	FASTENAL COMPANY	1995510092599065	6319	HAMMER DRILL BITS	\$ 66.24
02/19/2015	FLAGHOUSE INC	461511S110911000	6399	G11371 SNAP STIK SCOOTER	\$ 43.90
02/19/2015	FLAGHOUSE INC	461511S110911000	6399	G12714 FLYING COLORS TEN	\$ 41.95
02/19/2015	FLAGHOUSE INC	461511S110911000	6399	G14490 POLY FROGS (SET O	\$ 42.95
02/19/2015	FLOWERS BAKING COMPANY OF SAN	2405350000199000	6341	FEBRUARY INVOICES	\$ 269.28
02/19/2015	FLOWERS BAKING COMPANY OF SAN	2405350000399000	6341	FEBRUARY INVOICES	\$ 230.40
02/19/2015	FLOWERS BAKING COMPANY OF SAN	2405350004199000	6341	FEBRUARY INVOICES	\$ 100.16
02/19/2015	FLOWERS BAKING COMPANY OF SAN	2405350010199000	6341	FEBRUARY INVOICES	\$ 228.96
02/19/2015	FLOWERS BAKING COMPANY OF SAN	2405350010299000	6341	FEBRUARY INVOICES	\$ 179.36
02/19/2015	FLOWERS BAKING COMPANY OF SAN	2405350010499000	6341	FEBRUARY INVOICES	\$ 152.80
02/19/2015	FLOWERS BAKING COMPANY OF SAN	2405350010599000	6341	FEBRUARY INVOICES	\$ 143.20
02/19/2015	FLOWERS BAKING COMPANY OF SAN	2405350010799000	6341	FEBRUARY INVOICES	\$ 88.32
02/19/2015	FLOWERS BAKING COMPANY OF SAN	2405350010899000	6341	FEBRUARY INVOICES	\$ 111.84
02/19/2015	FLOWERS BAKING COMPANY OF SAN	2405350010999000	6341	FEBRUARY INVOICES	\$ 134.56
02/19/2015	FLOWERS BAKING COMPANY OF SAN	2405350011099000	6341	FEBRUARY INVOICES	\$ 153.44
02/19/2015	FLOWERS BAKING COMPANY OF SAN	2405350020199000	6341	FEBRUARY INVOICES	\$ 210.56
02/19/2015	FLOWERS BAKING COMPANY OF SAN	2405350020299000	6341	FEBRUARY INVOICES	\$ 119.84
02/19/2015	FOLLETT SCHOOL SOLUTIONS INC	199511EH04111041	6329	ENGLISH CLASSROOM DICTION	\$ 246.20
02/19/2015	FOLLETT SCHOOL SOLUTIONS INC	1995120000199001	6329	CATALOGUING	\$ 79.42
02/19/2015	FOLLETT SCHOOL SOLUTIONS INC	1995120000199001	6329	LIBRARY BOOKS 39 TITLES	\$ 329.31
02/19/2015	FOLLETT SCHOOL SOLUTIONS INC	1995120000199001	6329	LIBRARY BOOKS 5 AUDIOVIS	\$ 204.67
02/19/2015	FOLLETT SCHOOL SOLUTIONS INC	19951200104990SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 4.01
02/19/2015	FOLLETT SCHOOL SOLUTIONS INC	19951200104990SV	6399	FOLLETT BARCODES PER ATTA	\$ 70.00
02/19/2015	G&K SERVICES	1995340092299062	6395	JANUARY UNIFORM RENTAL SH	\$ 702.70
02/19/2015	GEORGETOWN ISD ATHLETIC DEPT	199536BR00191AAA	6412.FI	ENTRY-AMCHS-B-TRACK	\$ 125.00
02/19/2015	GF EDUCATORS INC	19951100108110FR	6329	4TH GRADE WRITING STEP UP	\$ 37.95
02/19/2015	DAVID GIBBS	199511OR00311003	6249	MAINTENANCE ON STRING BEA	\$ 210.00
02/19/2015	GIDDINGS ISD	199536BR00391AAA	6412.FI	ENTRY-CSHS-B-TRACK (JV &	\$ 250.00
02/19/2015	GLAZIER FOODS CORP	2405350000199000	6341	FEBRUARY INVOICES	\$ 7,489.59
02/19/2015	GLAZIER FOODS CORP	2405350000199000	6342	FEBRUARY INVOICES	\$ 799.66
02/19/2015	GLAZIER FOODS CORP	2405350000399000	6341	FEBRUARY INVOICES	\$ 9,047.28
02/19/2015	GLAZIER FOODS CORP	2405350000399000	6342	FEBRUARY INVOICES	\$ 679.80
02/19/2015	GLAZIER FOODS CORP	2405350004199000	6341	FEBRUARY INVOICES	\$ 3,143.88

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02/19/2015	GLAZIER FOODS CORP	2405350004199000	6342	FEBRUARY INVOICES	\$ 415.90
02/19/2015	GLAZIER FOODS CORP	2405350004299000	6341	FEBRUARY INVOICES	\$ 3,481.82
02/19/2015	GLAZIER FOODS CORP	2405350004299000	6342	FEBRUARY INVOICES	\$ 208.28
02/19/2015	GLAZIER FOODS CORP	2405350010199000	6341	FEBRUARY INVOICES	\$ 2,063.60
02/19/2015	GLAZIER FOODS CORP	2405350010199000	6342	FEBRUARY INVOICES	\$ 178.54
02/19/2015	GLAZIER FOODS CORP	2405350010299000	6341	FEBRUARY INVOICES	\$ 2,026.31
02/19/2015	GLAZIER FOODS CORP	2405350010299000	6342	FEBRUARY INVOICES	\$ 269.04
02/19/2015	GLAZIER FOODS CORP	2405350010499000	6341	FEBRUARY INVOICES	\$ 2,632.24
02/19/2015	GLAZIER FOODS CORP	2405350010499000	6342	FEBRUARY INVOICES	\$ 286.32
02/19/2015	GLAZIER FOODS CORP	2405350010599000	6341	FEBRUARY INVOICES	\$ 1,728.53
02/19/2015	GLAZIER FOODS CORP	2405350010599000	6342	FEBRUARY INVOICES	\$ 157.93
02/19/2015	GLAZIER FOODS CORP	2405350010799000	6341	FEBRUARY INVOICES	\$ 1,414.90
02/19/2015	GLAZIER FOODS CORP	2405350010799000	6342	FEBRUARY INVOICES	\$ 167.24
02/19/2015	GLAZIER FOODS CORP	2405350010899000	6341	FEBRUARY INVOICES	\$ 1,399.87
02/19/2015	GLAZIER FOODS CORP	2405350010899000	6342	FEBRUARY INVOICES	\$ 71.31
02/19/2015	GLAZIER FOODS CORP	2405350010999000	6341	FEBRUARY INVOICES	\$ 1,270.52
02/19/2015	GLAZIER FOODS CORP	2405350010999000	6342	FEBRUARY INVOICES	\$ 202.65
02/19/2015	GLAZIER FOODS CORP	2405350011099000	6341	FEBRUARY INVOICES	\$ 2,034.28
02/19/2015	GLAZIER FOODS CORP	2405350011099000	6342	FEBRUARY INVOICES	\$ 159.00
02/19/2015	GLAZIER FOODS CORP	2405350020199000	6341	FEBRUARY INVOICES	\$ 2,512.03
02/19/2015	GLAZIER FOODS CORP	2405350020199000	6342	FEBRUARY INVOICES	\$ 318.12
02/19/2015	GLAZIER FOODS CORP	2405350020299000	6341	FEBRUARY INVOICES	\$ 2,350.21
02/19/2015	GLAZIER FOODS CORP	2405350020299000	6342	FEBRUARY INVOICES	\$ 247.63
02/19/2015	GLAZIER FOODS CORP	240535VS93299000	6343	FEBRUARY INVOICE	\$ 594.27
02/19/2015	RYAN GOODWYN	199536CS00191APS	6412	MEALS-AMCHS-SWIMMING *STA	\$ 1,085.00
02/19/2015	GOPHER SPORT	4615110010211000	6399	ITEM# 89-850 MESH BAGS 6/	\$ 76.45
02/19/2015	GOPHER SPORT	4615110010211000	6399	ITEM#10-090 7'L JUMP ROPE	\$ 30.50
02/19/2015	GOPHER SPORT	4615110010211000	6399	ITEM#11-322 16'L JUMP ROP	\$ 46.70
02/19/2015	GOPHER SPORT	4615110010211000	6399	ITEM#20-823 DISCS 6/PK	\$ 37.70
02/19/2015	GOPHER SPORT	4615110010211000	6399	ITEM#43-504 DURAHOOB 12/P	\$ 49.45
02/19/2015	GOPHER SPORT	4615110010211000	6399	ITEM#60-083 BASKETBALL SI	\$ 149.90
02/19/2015	GOPHER SPORT	4615110010211000	6399	ITEM#61-630 SOCCER BALLS	\$ 62.95
02/19/2015	GOPHER SPORT	4615110010211000	6399	ITEM#71-513 PLAYGROUND BA	\$ 31.45
02/19/2015	GOPHER SPORT	8655	2191.88	BASIC SCOREBOARD, #GY11-7	\$ 44.95
02/19/2015	GOPHER SPORT	8655	2191.88	CLASSIC CLIPBOARD, #GY38-	\$ 35.75
02/19/2015	GOPHER SPORT	8655	2191.88	ELECTRONIC WHISTLE, SINGL	\$ 64.60
02/19/2015	GOPHER SPORT	8655	2191.88	GATORADE ROLLING COOLER,	\$ 232.20
02/19/2015	GOPHER SPORT	8655	2191.88	INSTA-BENCH PORT, SEATING	\$ 125.90
02/19/2015	GOPHER SPORT	8655	2191.88	METAL FLOOR PUMP INFLATOR	\$ 18.95

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02/19/2015	GOPHER SPORT	8655	2191.88	MONGOOSE HELMET, ADULT, #	\$ 122.00
02/19/2015	GOPHER SPORT	8655	2191.88	ORANGE VINYL CONES, 12" H	\$ 40.45
02/19/2015	GOPHER SPORT	8655	2191.88	ORANGE VINYL CONES, 28" H	\$ 261.00
02/19/2015	GOPHER SPORT	8655	2191.88	SCOOTER STACKER, #GY82-71	\$ 134.90
02/19/2015	GOPHER SPORT	8655	2191.88	STOP WATCH, ROVIC SC-505W	\$ 121.25
02/19/2015	GRACE BIBLE CHURCH	1995130099921033	6269	RENTAL FOR FACILITIES ON	\$ 400.00
02/19/2015	GRACE BIBLE CHURCH	1995130099921033	6269	SOUND TECHNICIAN CHARGE F	\$ 30.00
02/19/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL EQUIPMENT PARTS	\$ 702.83
02/19/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 781.81
02/19/2015	HALL PASS	19952300201990OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
02/19/2015	HALL PASS	19952300201990OW	6399	VISITOR BADGES (300 PER R	\$ 32.00
02/19/2015	HALL PASS	19952300202990CG	6399	HP1100 STANDARD NAME BADG	\$ 32.00
02/19/2015	HALL PASS	19952300202990CG	6399	SHIPPING	\$ 9.95
02/19/2015	HEINEMANN	2115110010424000	6399	E00583 GR 3-6 COMPREHENS	\$ 139.00
02/19/2015	HEINEMANN	2115110010424000	6399	E00997 K-2 PRIMARY COMPRE	\$ 144.00
02/19/2015	HEINEMANN	2115110010424000	6399	E01194 GR 2-3 TOOLKIT TEX	\$ 42.00
02/19/2015	HEINEMANN	2115110010424000	6399	E01196 GR 4-5 TOOLKIT TEX	\$ 42.00
02/19/2015	HEINEMANN	2115110010424000	6399	E02120 COMPREHENSION TOOL	\$ 59.00
02/19/2015	HEINEMANN	2115110010424000	6399	E02124 PRIMARY COMPRE TOO	\$ 79.00
02/19/2015	HEINEMANN	2115110010424000	6399	E04087 GR PK-1 TOOLKIT TE	\$ 42.00
02/19/2015	HEINEMANN	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 54.70
02/19/2015	CAITLIN J HOLLAR	19951300108990FR	6411	REISSUE CK#305290	\$ 123.68
02/19/2015	HOUSE OF RIBBONS	4615110010411G00	6399	ESTIMATED SHIPPING/HANDLI	\$ 16.00
02/19/2015	HOUSE OF RIBBONS	4615110010411G00	6399	S2 A HONOR ROLL RIBBONS,	\$ 112.00
02/19/2015	HOUSE OF RIBBONS	4615110010411G00	6399	S3 AB HONOR ROLL RIBBONS,	\$ 96.00
02/19/2015	HOUSE OF RIBBONS	4615110010411G00	6399	S5 PERFECT ATT RIBBONS, B	\$ 225.00
02/19/2015	HUNTSVILLE ATHLETICS	199536BR00191AAA	6412.FI	ENTRY-AMCHS-B-TRACK	\$ 100.00
02/19/2015	HUNTSVILLE HIGH SCHOOL	199536GR00191AAA	6412.FI	ENTRY-AMCHS-G-TRACK	\$ 100.00
02/19/2015	IDN-ACME INC	1995510092599065	6319	KEY SHOP STOCK	\$ 345.93
02/19/2015	J CODYS RESTAURANT LP	1995230000122038	6499	2/16/15CTE PROF DEV.	\$ 275.00
02/19/2015	J CODYS RESTAURANT LP	1995230000322038	6499	CTE-AMCHS-CSHS	\$ 275.00
02/19/2015	JACQUES TOYS & BOOKS	211511PI10424000	6399	INSTRUCTIONAL SUPPLIES FO	\$ 299.54
02/19/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	CTP6510 PAISLEY IN TURQ	\$ 3.14
02/19/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	SE-112 LARGE STARS	\$ 4.49
02/19/2015	JACQUES TOYS & BOOKS	2115110010124000	6399	VARIOUS SUPPLIES FOR CLAS	\$ 348.81
02/19/2015	JACQUES TOYS & BOOKS	19951100108110FR	6399	RUNNING P.O. FOR CLASSROO	\$ 507.13
02/19/2015	JASONS DELI	6913810074899050	6499	2013 BOND DESIGN MEETING	\$ 147.19
02/19/2015	JASONS DELI	199536MT00399C03	6499	STAFF DEPARTMENT	\$ 26.77
02/19/2015	JASONS DELI	199536MT00399C03	6499	TIP	\$ 5.00

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02/19/2015	JASONS DELI	1995130000226002	6499	2/11/15 STAFF DEV.	\$ 180.80
02/19/2015	JASONS DELI	1995130000226002	6499	2/16/1STAFF DEV BRK	\$ 215.63
02/19/2015	JD PALATINE LLC	1995410074399043	6299	BACKGROUND SCREENING SERV	\$ 775.20
02/19/2015	JOHNSON SUPPLY	1995510092599065	6319	GUAGES USED AT AMCHS	\$ 258.48
02/19/2015	JUNIOR ACHIEVEMENT USA	19951300110990GP	6499	REGISTRATION FEE FOR THE	\$ 100.00
02/19/2015	JUNIOR ACHIEVEMENT USA	4615130010499000	6499	TEAM REGISTRATION FOR BOW	\$ 100.00
02/19/2015	JUST FOR KIX CATALOG	199536BL00391C03	6395	ALEXNDRA HIGH WAISTED LEG	\$ 479.80
02/19/2015	JUST FOR KIX CATALOG	199536BL00391C03	6395	SALES ORDER #154588	\$ 219.90
02/19/2015	JW PEPPER AND SON INC	199511CH04111041	6399	CHOIR -MUSIC FOR UIL CONT	\$ 138.99
02/19/2015	JW PEPPER AND SON INC	199511CH04211042	6399	#1226679 GOOD KING KONG L	\$ 157.25
02/19/2015	JW PEPPER AND SON INC	199511CH04211042	6399	#1840305 KEYS TO SIGHT RE	\$ 178.50
02/19/2015	JW PEPPER AND SON INC	199511CH04211042	6399	#3303462 KEEP YOUR LAMPS	\$ 46.50
02/19/2015	JW PEPPER AND SON INC	199511CH04211042	6399	#3700897 O MISTRESS MINE	\$ 25.50
02/19/2015	JW PEPPER AND SON INC	199511CH04211042	6399	2ND DAY AIR	\$ 34.84
02/19/2015	JW PEPPER AND SON INC	199511CH04211042	6399	ITEM#3081957 THIS TRAIN	\$ 23.40
02/19/2015	JW PEPPER AND SON INC	199511OR00311003	6399	QUOTE# 05005834	\$ 175.49
02/19/2015	KESCO SUPPLY INC	1995110000322038	6397	CTE-CSHS-STUTTS	\$ 268.70
02/19/2015	KESCO SUPPLY INC	1995110000322038	6397	SAUSAGE STUFFER PARTS FOR	\$ 56.40
02/19/2015	KESCO SUPPLY INC	1995110000322038	6399	CTE-PARSI-SUPPLIES FOR CU	\$ 1,861.16
02/19/2015	SPORTS AUTOMATION	1995360000391AAA	6269	LEASE FOR TRACKMATE	\$ 125.00
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	DD105 BLACK WRITE/WIPE MA	\$ 1.19
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	DD196 HANDPRINT BULL BD A	\$ 1.60
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	DD506 PARTNER PARACHUTE K	\$ 1.98
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	ESTIMATED SHIPPING/HANDLI	\$ 4.26
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	FF186 EARLY MATH ACTIVITY	\$ 3.97
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	HH613 GRAMMAR TICTACTOE G	\$ 1.78
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	KU599 GIANT MAGNETIC NUMB	\$ 3.27
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LC5422 MAGNETIC NUMBERS	\$ 2.35
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LL551 GEOMETRY SKILL BUIL	\$ 4.96
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LL688 LEARN TO COUNT DOUG	\$ 4.48
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LL698 TRACING BOARD	\$ 2.07
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	PP561 CAN DO NUMBERS & CO	\$ 4.87
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TT726 COUNTING KIDS 1-30	\$ 2.33
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	CU660 PORTABLE CASSETTE PL	\$ 60.45
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	ESTIMATED SHIPPING/HANDLI	\$ 35.75
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	HH759 FINE MOTOR SCISSOR	\$ 8.63
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	LL570 ENGINEER A COASTER	\$ 43.17
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	LL602 SEA LIFE 3D SCIENCE	\$ 12.95
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	PE326 HD REST MAT SHEET	\$ 20.71

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02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	PP752 VEHICLE BUILDING EN	\$ 34.54
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	RA587 FOAM NUMBER DICE	\$ 25.89
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	RA802 DOMINOES	\$ 24.17
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	RR534 GO AWAY BIG GREEN M	\$ 14.67
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	RR939 AIRPLANES COUNTING	\$ 17.26
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	SE326 SENDORY PLAY SCOOPS	\$ 34.54
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	TT158 STEM SCIENCE STATIO	\$ 34.54
02/19/2015	LAKESHORE LEARNING MATERIALS	199511PK10435032	6399	TT211 COLLAGE BOX	\$ 25.90
02/19/2015	LAKESHORE LEARNING MATERIALS	2055327710424000	6399	DD105 BLACK WRITE/WIPE MA	\$ 8.70
02/19/2015	LAKESHORE LEARNING MATERIALS	2055327710424000	6399	DD196 HANDPRINT BULL BD A	\$ 5.35
02/19/2015	LAKESHORE LEARNING MATERIALS	2055327710424000	6399	DD506 PARTNER PARACHUTE K	\$ 14.50
02/19/2015	LAKESHORE LEARNING MATERIALS	2055327710424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 31.27
02/19/2015	LAKESHORE LEARNING MATERIALS	2055327710424000	6399	FF186 EARLY MATH ACTIVITY	\$ 22.42
02/19/2015	LAKESHORE LEARNING MATERIALS	2055327710424000	6399	HH613 GRAMMAR TICTACTOE G	\$ 13.06
02/19/2015	LAKESHORE LEARNING MATERIALS	2055327710424000	6399	KU599 GIANT MAGNETIC NUMB	\$ 23.97
02/19/2015	LAKESHORE LEARNING MATERIALS	2055327710424000	6399	LC5422 MAGNETIC NUMBERS	\$ 6.08
02/19/2015	LAKESHORE LEARNING MATERIALS	2055327710424000	6399	LL551 GEOMETRY SKILL BUIL	\$ 29.68
02/19/2015	LAKESHORE LEARNING MATERIALS	2055327710424000	6399	LL688 LEARN TO COUNT DOUG	\$ 16.52
02/19/2015	LAKESHORE LEARNING MATERIALS	2055327710424000	6399	LL698 TRACING BOARD	\$ 15.54
02/19/2015	LAKESHORE LEARNING MATERIALS	2055327710424000	6399	PP561 CAN DO NUMBERS & CO	\$ 29.66
02/19/2015	LAKESHORE LEARNING MATERIALS	2055327710424000	6399	TT726 COUNTING KIDS 1-30	\$ 16.52
02/19/2015	LEAD4WARD LLC	199513S681199021	6411	REFERENCE: RR2110E797	\$ 195.00
02/19/2015	LISLE VIOLIN SHOP	19953600001990CA	6399	1 1/2 CELLO	\$ 1,095.00
02/19/2015	LISLE VIOLIN SHOP	19953600001990CA	6399	1 3/4 CELLO	\$ 1,095.00
02/19/2015	LISLE VIOLIN SHOP	19953600001990CA	6399	2 5/8 BASSES	\$ 2,990.00
02/19/2015	LISLE VIOLIN SHOP	19953600001990CA	6399	2 3/4 CELLOS	\$ 2,190.00
02/19/2015	LISLE VIOLIN SHOP	19953600001990CA	6399	3 4/4 CELLOS	\$ 3,285.00
02/19/2015	LISLE VIOLIN SHOP	19953600001990CA	6399	3 BRAIDED FIBER BASS BOW	\$ 588.00
02/19/2015	LISLE VIOLIN SHOP	19953600001990CA	6399	BRAIDED CARBON FIBER BOWS	\$ 250.00
02/19/2015	LISLE VIOLIN SHOP	19953600001990CA	6399	MOORADIAN STANDARD PADDED	\$ 350.00
02/19/2015	LOVING GUIDANCE INC	461511S510211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 65.00
02/19/2015	LOVING GUIDANCE INC	461511S510211000	6399	ITEM#SKU:T115 FEELING BUD	\$ 650.00
02/19/2015	LUFKIN ISD ATHLETICS	199536BR00191AAA	6412.FI	ENTRY-AMCHS-B-TRACK	\$ 150.00
02/19/2015	MATH WARM-UPS.COM	19951100108110FR	6399	03SFFN144 - STAAR FAST FO	\$ 329.17
02/19/2015	MATH WARM-UPS.COM	19951100108110FR	6399	ESTIMATED SHIPPING/HANDLI	\$ 20.83
02/19/2015	MCCOY'S BUILDING SUPPLY CENTER CORP	1995110000122038	6399	CTE-AMCHS-AG SUPPLIES	\$ 434.90
02/19/2015	M-F ATHLETIC LLC	199536BR00191AAA	6397	REOPEN LINES 16-18 - DUE	\$ 449.75
02/19/2015	MONOGRAMS & MORE	461536S100399000	6343	ORDER#S004548	\$ 481.00
02/19/2015	MONOGRAMS & MORE	461536S100399000	6343	COUGAR DEN LONG SLEEVE SH	\$ 31.80

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02/19/2015	MONOGRAMS & MORE	461536S100399000	6343	ORDER#S004803	\$ 799.80
02/19/2015	MONOGRAMS & MORE	461536S500199000	6343	CHOIR CLUB SHIRTS	\$ 789.00
02/19/2015	MONOGRAMS & MORE	461536S500199000	6343	SETUP FEES	\$ 25.00
02/19/2015	MONOGRAMS & MORE	1995530072699TTK	6399	2014-2015 TECHNOLOGY SHIR	\$ 287.50
02/19/2015	MONOGRAMS & MORE	1995530072699TTK	6399	2014-2015 TECHNOLOGY SHIR	\$ 171.84
02/19/2015	MORRISON SUPPLY COMPANY	1995510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 94.15
02/19/2015	MUSIC IN MOTION INC	199511BD202110CG	6399	HAND CARRY TO TMEA FEB 11	\$ 103.90
02/19/2015	NAPA AUTO PARTS	1995110000122038	6399	CTE-AMCHS-AG SUPPLIES	\$ 75.85
02/19/2015	NAPA AUTO PARTS	1995510092599065	6319	EGR VALVE	\$ 63.99
02/19/2015	NASCO	1995210088123031	6399	CD PLAYERS, CALIFONE SPIR	\$ 293.12
02/19/2015	NASCO	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 151.47
02/19/2015	NASCO	2115110010424000	6399	TB24140T LEARNING TO THIN	\$ 146.26
02/19/2015	NASCO	2115110010424000	6399	TB25686T REKENREK CLASSRO	\$ 1,348.73
02/19/2015	NASCO	461511AR00111000	6399	ART GLAZES, PAINTS AND PE	\$ 73.44
02/19/2015	NASCO	461511S510211000	6329	ITEM# 1502206J LEVELS D G	\$ 21.61
02/19/2015	NASCO	461511S510211000	6329	ITEM# SB38305J LEVELS A-B	\$ 21.59
02/19/2015	NASCO	461511S510211000	6329	ITEM# SB38306J LEVELS B-C	\$ 21.61
02/19/2015	NASCO	461511S510211000	6329	ITEM# SB38307J LEVELS C-D	\$ 21.61
02/19/2015	NASCO	461511S510211000	6329	ITEM# SB38308J LEVELS D G	\$ 21.61
02/19/2015	NASCO	461511S510211000	6329	ITEM# SB38309J LEVELS D-E	\$ 21.61
02/19/2015	NASCO	461511S510211000	6329	ITEM# SB38310J LEVELS E G	\$ 21.61
02/19/2015	NASCO	461511S510211000	6329	ITEM# SB38311J LEVELS E-F	\$ 21.61
02/19/2015	NASCO	461511S510211000	6329	ITEM# SB38312J LEVELS F G	\$ 21.61
02/19/2015	NASCO	461511S510211000	6329	ITEM# SB38313J LEVELS F-G	\$ 21.61
02/19/2015	NASCO	461511S510211000	6329	ITEM# SB38314J LEVELS G-H	\$ 21.61
02/19/2015	NASCO	461511S510211000	6329	ITEM# SB38315J LEVELS H-J	\$ 21.61
02/19/2015	NAVASOTA BOOSTER CLUB	199536PW00391AAA	6412.FI	ENTRY-CSHS-POWERLIFTING	\$ 600.00
02/19/2015	NOELS WONDERFUL WORLD OF TRAVEL LLC	199536SP00199C01	6412	BOOKING FEES FOR STATE SP	\$ 400.00
02/19/2015	OAK FARMS DAIRY	2405350000199000	6341	FEBRUARY INVOICES	\$ 1,642.51
02/19/2015	OAK FARMS DAIRY	2405350000399000	6341	FEBRUARY INVOICES	\$ 1,827.32
02/19/2015	OAK FARMS DAIRY	2405350004199000	6341	FEBRUARY INVOICES	\$ 1,029.51
02/19/2015	OAK FARMS DAIRY	2405350004299000	6341	FEBRUARY INVOICES	\$ 1,490.06
02/19/2015	OAK FARMS DAIRY	2405350010199000	6341	FEBRUARY INVOICES	\$ 1,632.29
02/19/2015	OAK FARMS DAIRY	2405350010299000	6341	FEBRUARY INVOICES	\$ 1,720.28
02/19/2015	OAK FARMS DAIRY	2405350010499000	6341	FEBRUARY INVOICES	\$ 1,896.41
02/19/2015	OAK FARMS DAIRY	2405350010599000	6341	FEBRUARY INVOICES	\$ 1,232.69
02/19/2015	OAK FARMS DAIRY	2405350010799000	6341	FEBRUARY INVOICES	\$ 975.31
02/19/2015	OAK FARMS DAIRY	2405350010899000	6341	FEBRUARY INVOICES	\$ 975.38
02/19/2015	OAK FARMS DAIRY	2405350010999000	6341	FEBRUARY INVOICES	\$ 1,446.71

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02/19/2015	OAK FARMS DAIRY	2405350011099000	6341	FEBRUARY INVOICES	\$ 1,598.42
02/19/2015	OAK FARMS DAIRY	2405350020199000	6341	FEBRUARY INVOICES	\$ 1,747.40
02/19/2015	OAK FARMS DAIRY	2405350020299000	6341	FEBRUARY INVOICES	\$ 1,043.09
02/19/2015	OAK RIDGE BOOSTER CLUB	199536GR00391AAA	6412.FI	ENTRY-CSHS-G-TRACK	\$ 75.00
02/19/2015	OFFICE MAX NORTH AMERICA INC	199511MT202110CG	6399	CHART PAPER FOR MATH	\$ 29.35
02/19/2015	OFFICE MAX NORTH AMERICA INC	199513PK81199032	6399	STAFF DEVELOPMENT	\$ 11.38
02/19/2015	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 30.57
02/19/2015	OFFICE MAX NORTH AMERICA INC	199511MT202110CG	6399	TABS FOR ATLAS	\$ 28.80
02/19/2015	OFFICE MAX NORTH AMERICA INC	199511MT00111001	6399	COLORED DRY REASE MARKERS	\$ 149.50
02/19/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	CAMO PERSONALIZABLE DOG T	\$ 35.00
02/19/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	CAMOUFLAGE ROPE BRACELETS	\$ 11.00
02/19/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	PERSONALIZED CAMO PENCILS	\$ 37.50
02/19/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	SILICONE CAMOUFLAGE ARMY	\$ 38.25
02/19/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-12/1875 GOOFY SMILE	\$ 2.42
02/19/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-12/1876 GOOFY SMILE	\$ 6.65
02/19/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-12/1975 FUNCKY STAR	\$ 2.42
02/19/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-12/3210 SPIRAL ERASE	\$ 4.75
02/19/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-13628476 BRIGHT ANIM	\$ 7.84
02/19/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-13646066 KOH-1-NOOR	\$ 71.25
02/19/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-13658518 MONSTER FAC	\$ 2.42
02/19/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-13678981 BIG MISTAKE	\$ 22.80
02/19/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-13678984 MECHANICAL	\$ 9.50
02/19/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-25/6647 TRICKY DOG FO	\$ 6.35
02/19/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-48/7641 FLOIKED PONY	\$ 5.89
02/19/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-57/14 AWESOM ALPH CU	\$ 6.13
02/19/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-57/193 GLOW IN THE D	\$ 8.69
02/19/2015	ORIENTAL TRADING COMPANY INC	19951100105110RP	6399	IN-57/9023 BRIGHT TIPPE	\$ 5.13
02/19/2015	PEPSI BEVERAGES COMPANY	240535VS93299000	6343	PEPSI PRODUCTS	\$ 416.00
02/19/2015	PETTY CASH-A&M MIDDLE SCHOOL	1995230004299042	6499	SAMS - WATER	\$ 23.88
02/19/2015	PETTY CASH-A&M MIDDLE SCHOOL	4615110004211000	6399	DOLLAR TREE SUPPLIES	\$ 61.00
02/19/2015	PETTY CASH-A&M MIDDLE SCHOOL	4615110004211000	6399	EXCESS IN DRAWER2/18/	\$ (4.40)
02/19/2015	PETTY CASH-A&M MIDDLE SCHOOL	4615110004211000	6399	JACQUES SUPPLIES	\$ 47.00
02/19/2015	PETTY CASH-A&M MIDDLE SCHOOL	4615110004211000	6399	MISC SUPPLIES - HEB	\$ 60.45
02/19/2015	DOUGLAS STONEY PRYOR	199536SO00391AAA	6412	MEALS-CSHS-G-SOCCER	\$ 315.00
02/19/2015	PYRAMID SCHOOL PRODUCTS	1995	1311	SCISSORS STRAIGHT TRIMMER	\$ 46.22
02/19/2015	PYRAMID SCHOOL PRODUCTS	1995	1311	STAPLERS, SWINGLINE NO.74	\$ 184.33
02/19/2015	RBC MUSIC COMPANY INC	199511BD04111041	6399	TO PURCHASE MUSIC FOR BAN	\$ 387.00
02/19/2015	RBC MUSIC COMPANY INC	199511BD202110CG	6399	HAND CARRY TO TMEA FEB 11	\$ 120.00
02/19/2015	RBC MUSIC COMPANY INC	199511OR00111001	6399	MUSIC FOR SPRING 2015	\$ 589.00

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02/19/2015	RBC MUSIC COMPANY INC	199511OR202110CG	6399	HAND CARRY TO TMEA FEB 11	\$ 145.80
02/19/2015	REDTAIL EQUIPMENT RENTAL LLC	1995110000122038	6269	AIR COMPRESSOR RENTAL FOR	\$ 480.33
02/19/2015	REGION IV EDUCATED SOLUTIONS	19951100104110SV	6399	501-1736 STAAR TECHNIQUES	\$ 50.00
02/19/2015	REGION IV EDUCATED SOLUTIONS	19951100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 1.00
02/19/2015	RICK'S GOLF CARTS	1995520000399003	6399	NEW TIRE FOR CSHS PARKING	\$ 58.00
02/19/2015	ROCHELLE RODRIGUEZ	199536BL00391C03	6395	CROP TOP W/SHOULD EMBELLI	\$ 2,520.00
02/19/2015	ROCHELLE RODRIGUEZ	199536BL00391C03	6395	HI LOW SHEER GOLD MESH BE	\$ 1,270.00
02/19/2015	ROCHELLE RODRIGUEZ	199536BL00391C03	6395	SOLID BLACK LYCRA CROP TO	\$ 960.00
02/19/2015	ROGERS ATHLETIC COMPANY	199536BF00391AAA	6397	410724 40 FT ZONE CHUTE	\$ 3,585.00
02/19/2015	ROGERS ATHLETIC COMPANY	199536BF00391AAA	6397	SHIPPING	\$ 539.00
02/19/2015	ROMEO MUSIC LLC	199511BD04111041	6399	HANDCARRY - ONE TIME USE	\$ 397.00
02/19/2015	SAFELITE FULFILLMENT INC	1995340092299062	6248	WINDOW REPAIR FOR BUSES A	\$ 319.85
02/19/2015	SCANTRON CORPORATION	19951100202110CG	6399	ESTIMATED SHIPPING	\$ 21.45
02/19/2015	SCANTRON CORPORATION	19951100202110CG	6399	SCANTRON FORM 882E	\$ 419.65
02/19/2015	SCANTRON CORPORATION	199511EH00111001	6399	882-E ANSWER SHEET, 100Q,	\$ 119.90
02/19/2015	SCANTRON CORPORATION	199511EH00111001	6399	ESTIMATED SHIPPING	\$ 12.62
02/19/2015	SCARMARDO PRODUCE COMPANY INC	2405350000199000	6341	FEBRUARY INVOICES	\$ 1,746.12
02/19/2015	SCARMARDO PRODUCE COMPANY INC	2405350000399000	6341	FEBRUARY INVOICES	\$ 2,074.79
02/19/2015	SCARMARDO PRODUCE COMPANY INC	2405350004199000	6341	FEBRUARY INVOICES	\$ 348.31
02/19/2015	SCARMARDO PRODUCE COMPANY INC	2405350004299000	6341	FEBRUARY INVOICES	\$ 622.07
02/19/2015	SCARMARDO PRODUCE COMPANY INC	2405350010199000	6341	FEBRUARY INVOICES	\$ 544.19
02/19/2015	SCARMARDO PRODUCE COMPANY INC	2405350010299000	6341	FEBRUARY INVOICES	\$ 918.35
02/19/2015	SCARMARDO PRODUCE COMPANY INC	2405350010499000	6341	FEBRUARY INVOICES	\$ 1,028.29
02/19/2015	SCARMARDO PRODUCE COMPANY INC	2405350010599000	6341	FEBRUARY INVOICES	\$ 801.53
02/19/2015	SCARMARDO PRODUCE COMPANY INC	2405350010799000	6341	FEBRUARY INVOICES	\$ 544.90
02/19/2015	SCARMARDO PRODUCE COMPANY INC	2405350010899000	6341	FEBRUARY INVOICES	\$ 573.19
02/19/2015	SCARMARDO PRODUCE COMPANY INC	2405350010999000	6341	FEBRUARY INVOICES	\$ 801.43
02/19/2015	SCARMARDO PRODUCE COMPANY INC	2405350011099000	6341	FEBRUARY INVOICES	\$ 806.41
02/19/2015	SCARMARDO PRODUCE COMPANY INC	2405350020199000	6341	FEBRUARY INVOICES	\$ 1,120.07
02/19/2015	SCARMARDO PRODUCE COMPANY INC	2405350020299000	6341	FEBRUARY INVOICES	\$ 830.60
02/19/2015	SCHOLASTIC TEACHING RESOURCES	4615110011011000	6329	BOOKS FOR CLASSROOM LITER	\$ 631.95
02/19/2015	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	ACCU-CHEK AVIVA PLUS- TES	\$ 47.25
02/19/2015	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	ALWAYS ULTRA THIN REGULAR	\$ 53.87
02/19/2015	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	COVERLET OVAL 1 1/4 (100/	\$ 5.65
02/19/2015	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	COVERLET STRIPS 1X3 (1500	\$ 100.80
02/19/2015	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	DYNAREX SENSI-WRAP 2" X 5	\$ 41.54
02/19/2015	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	EYE WASH 1 OZ BOTTLE	\$ 4.12
02/19/2015	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	LATEX FREE CALIBRATED V-L	\$ 44.96
02/19/2015	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	SAFETEC SANIZIDE TOWELETT	\$ 14.85

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02/19/2015	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	THERMO SCAN PRO 4000 & 30	\$ 65.25
02/19/2015	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	WELCH ALLYN OTOSCOPE REPL	\$ 17.99
02/19/2015	SCHOOL NURSE SUPPLY INC	1995330000399003	6399	VARIOUS NURSE SUPPLIES	\$ 1,098.18
02/19/2015	SCHOOL SPECIALTY INC	1995110004211042	6399	LARGE PAPER CUTTER FOR WO	\$ 168.22
02/19/2015	SCHOOL SPECIALTY INC	19951100104110SV	6399	ONLINE ORDER #7777574321	\$ 78.89
02/19/2015	SCHOOL SPECIALTY INC	19951100104110SV	6399	ONLINE ORDER #7777586006	\$ 73.97
02/19/2015	SCHOOL SPECIALTY INC	19951100104110SV	6399	ONLINE ORDER #7777637910	\$ 230.41
02/19/2015	SCHOOL SPECIALTY INC	19951100107110PC	6399	CLASSROOM SUPPLIES	\$ 53.35
02/19/2015	SCHOOL SPECIALTY INC	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 267.96
02/19/2015	SCHOOL SPECIALTY INC	1995110020131033	6399	PORTABLE MAGNETIC MARKERB	\$ 116.12
02/19/2015	SCHOOL SPECIALTY INC	19951100202110CG	6399	040584 MASKING TAPE	\$ 7.50
02/19/2015	SCHOOL SPECIALTY INC	199511AR04211042	6399	SUPPLIES FOR ART CLASSES	\$ 307.12
02/19/2015	SCHOOL SPECIALTY INC	199511PK10435032	6399	ONLINE ORDER #7777713502	\$ 163.19
02/19/2015	SCHOOL SPECIALTY INC	199511SC202110CG	6399	009952 FASTNERS	\$ 5.98
02/19/2015	SCHOOL SPECIALTY INC	199511SC202110CG	6399	201224 TAP N GLUE	\$ 81.45
02/19/2015	SCHOOL SPECIALTY INC	199511SS202110CG	6399	059946 FASTNERS 1/2"	\$ 0.94
02/19/2015	SCHOOL SPECIALTY INC	19952300202990CG	6399	1334692 US FLAG 5 X 8	\$ 47.75
02/19/2015	SCHOOL SPECIALTY INC	19952300202990CG	6399	1334710 TEXAS FLAG 4 X 6	\$ 67.69
02/19/2015	SCHOOL SPECIALTY INC	2115110010124000	6399	VARIOUS COLORS OF BOARD R	\$ 162.40
02/19/2015	SHAWN SCHROEDER	199536GR00191AAA	6412	MEALS-AMCHS-G-TRACK	\$ 350.00
02/19/2015	SHELL	1995130000322038	6411	#40006 CONLIN 1/15	\$ 27.09
02/19/2015	SHELL	1995130004299042	6411	#00018 MILES 2/2	\$ 35.54
02/19/2015	SHELL	19951300202990CG	6411	#50021 EAGLE 1/29	\$ 11.11
02/19/2015	SHELL	199513SS00199001	6411	#60020 ZAHN 1/24	\$ 29.11
02/19/2015	SHELL	1995360000322038	6412	#00018 PARS1 1/22	\$ 19.15
02/19/2015	SHELL	1995360000322038	6412	#00018 PARS1 1/24	\$ 22.46
02/19/2015	SHELL	199536BG00191AAA	6412	#40006 MCKOWN 1/31	\$ 37.61
02/19/2015	SHELL	199536SP00399C03	6412	#60004 LEHRMAN 1/18	\$ 37.21
02/19/2015	SHELL	199536UL00199C01	6412	#30007 RODRGZ 1/12	\$ 15.01
02/19/2015	SIGN LANGUAGE INTERPRETING SERVICES	205561OF101240EH	6499	1/30/15 EHS INTERP. FOR P	\$ 275.00
02/19/2015	SKILLS USA INC	1995360000322038	6412	STUDENT SECONDARY-MEDIA T	\$ 96.00
02/19/2015	SOUTHPAW ENTERPRISES	1995330088123031	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.00
02/19/2015	SOUTHPAW ENTERPRISES	1995330088123031	6399	PAPER ROLL REPLACEMENT, #	\$ 18.95
02/19/2015	SPARKLETTS/SIERRA SPRINGS	4615110004111000	6499	RUNNING PO FOR WATER IN T	\$ 176.91
02/19/2015	SPARKLETTS/SIERRA SPRINGS	4615230010199000	6499	SOUTH KNOLL ELEM.	\$ 41.87
02/19/2015	CHARLES KEN STAPP	199536BR00391AAA	6412	MEALS-CSHS-B-TRACK	\$ 700.00
02/19/2015	STERLING FIRST AID AND SAFETY	1995340092299062	6219	FIRST AID SUPPLIES SHOP F	\$ 94.65
02/19/2015	SUMDOG INC	2115110010424000	6399	909333259 SUMDOG MATH REN	\$ 490.00
02/19/2015	SUNGARD PUBLIC SECT NATIONAL USER G	1995530074699046	6299	INVOICE 160861 ASP BACKU	\$ 1,980.44

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02/19/2015	SUNGARD PUBLIC SECT NATIONAL USER G	1995530074699046	6299	INVOICE 161094 COGNOS BUN	\$ 919.00
02/19/2015	TAGT CONFERENCE	1995210081121033	6411	REGISTRATION	\$ 199.00
02/19/2015	TAGT CONFERENCE	1995130081121033	6411	MURPHY REGISTRATION	\$ 199.00
02/19/2015	TEACHING SYSTEMS INC	1995110000322038	6399	CTE-CSHS-CONLIN SUPPLIES	\$ 49.99
02/19/2015	TEACHING SYSTEMS INC	1995110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.00
02/19/2015	TEXAS CHORAL DIRECTORS ASSN	199536CH00399C03	6495	TCDA MEMBERSHIP RENEWALS	\$ 50.00
02/19/2015	TEXAS COMMUNICATIONS OF BRYAN INC	1995530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.50
02/19/2015	TEXAS COMMUNICATIONS OF BRYAN INC	1995530072699TTK	6399	REPLACEMENT BATTERIES FOR	\$ 217.50
02/19/2015	TEXAS COMMUNICATIONS OF BRYAN INC	4615110011011000	6399	ESTIMATED SHIPPING/HANDLI	\$ 58.83
02/19/2015	TEXAS COMMUNICATIONS OF BRYAN INC	4615110011011000	6399	F4001-42-DTC MHZ 16 CHANN	\$ 5,883.00
02/19/2015	TEXAS COMMUNICATIONS OF BRYAN INC	4615110011011000	6399	PROGRAMMING	\$ 162.50
02/19/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	1995410074399043	6299	-----RUNNING PO-----	\$ 12.00
02/19/2015	TEXAS SCOREBOARD SERVICES LLC	1995360000191AAA	6249	REPAIR OF SCOREBOARD IN O	\$ 245.00
02/19/2015	THORN MUSIC INC	199511OR00111001	6399	SUPPLIES FOR FALL 2014	\$ 143.02
02/19/2015	THORN MUSIC INC	199536BD00399C03	6249	RUNNING PO	\$ 918.00
02/19/2015	TRIARCO ARTS AND CRAFTS LLC	19951100201110OW	6399	ELMER'S ART PASTE (820140	\$ 69.60
02/19/2015	TRIARCO ARTS AND CRAFTS LLC	19951100201110OW	6399	HIGHLAND MASKING TAPE 260	\$ 67.20
02/19/2015	TRIARCO ARTS AND CRAFTS LLC	19951100201110OW	6399	SHARPIE EXTRA-FINE POINT	\$ 15.92
02/19/2015	TRIARCO ARTS AND CRAFTS LLC	19951100201110OW	6399	SHARPIE ULTRA-FINE POINT	\$ 40.00
02/19/2015	USA TESTPREP INC	199511SS00311003	6399	1 YEAR US HISTORY EOC (TE	\$ 300.00
02/19/2015	VLK ARCHITECTS INC	691381AT001990A3	6629	AMCHS RENOVATIONS/ADDITIO	\$ 83,199.29
02/19/2015	VLK ARCHITECTS INC	691381AT002990A4	6629	CENTER FOR ALTERNATIVE LE	\$ 13,313.80
02/19/2015	VLK ARCHITECTS INC	691381AT041990A6	6629	CSMS SECURITY VESTIBULE	\$ 354.75
02/19/2015	VLK ARCHITECTS INC	691381AT042990A6	6629	AMCMS SECURITY VESTIBULE	\$ 354.75
02/19/2015	VLK ARCHITECTS INC	691381AT104990A6	6629	SOUTHWOOD VALLEY SECURITY	\$ 354.75
02/19/2015	VLK ARCHITECTS INC	691381AT105990A8	6629	RENOVATIONS TO CREEK VIEW	\$ 138.00
02/19/2015	VLK ARCHITECTS INC	691381AT107990A6	6629	ARCHITECTTURAL FEES 2013	\$ 946.00
02/19/2015	VLK ARCHITECTS INC	691381AT109990A8	6629	RENOVATIONS TO ROCK PRAIR	\$ 1,833.44
02/19/2015	VLK ARCHITECTS INC	691381AT202990A6	6629	CYPRESS GROVE SECURITY VE	\$ 354.75
02/19/2015	VLK ARCHITECTS INC	691381AT748990A7	6629	SPRING CREEK ELEMENTARY (	\$ 31,222.87
02/19/2015	VLK ARCHITECTS INC	691381AT748990B1	6629	NEW PURCHASING WAREHOUSE	\$ 196,387.12
02/19/2015	VLK ARCHITECTS INC	691381AT001990A3	6629	AMCHS RENOVATIONS/ADDITIO	\$ (83,199.29)
02/19/2015	VLK ARCHITECTS INC	691381AT002990A4	6629	CENTER FOR ALTERNATIVE LE	\$ (13,313.80)
02/19/2015	VLK ARCHITECTS INC	691381AT041990A6	6629	CSMS SECURITY VESTIBULE	\$ (354.75)
02/19/2015	VLK ARCHITECTS INC	691381AT042990A6	6629	AMCMS SECURITY VESTIBULE	\$ (354.75)
02/19/2015	VLK ARCHITECTS INC	691381AT104990A6	6629	SOUTHWOOD VALLEY SECURITY	\$ (354.75)
02/19/2015	VLK ARCHITECTS INC	691381AT105990A8	6629	RENOVATIONS TO CREEK VIEW	\$ (138.00)
02/19/2015	VLK ARCHITECTS INC	691381AT107990A6	6629	ARCHITECTTURAL FEES 2013	\$ (946.00)
02/19/2015	VLK ARCHITECTS INC	691381AT109990A8	6629	RENOVATIONS TO ROCK PRAIR	\$ (1,833.44)

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02/19/2015	VLK ARCHITECTS INC	691381AT202990A6	6629	CYPRESS GROVE SECURITY VE	\$ (354.75)
02/19/2015	VLK ARCHITECTS INC	691381AT748990A7	6629	SPRING CREEK ELEMENTARY (	\$ (31,222.87)
02/19/2015	VLK ARCHITECTS INC	691381AT748990B1	6629	NEW PURCHASING WAREHOUSE	\$ (196,387.12)
02/19/2015	VOSS LIGHTING	1995	1311	PHILPLC26W41ALTO 38324 26	\$ 197.00
02/19/2015	VOSS LIGHTING	1995	1311	PHLF32T8TL741ALTO 30PK 28	\$ 2,400.00
02/19/2015	WELLBORN SPECIAL UTILITY DISTRICT	1995510011099068	6255	102843701-JAN	\$ 1,187.02
02/19/2015	WELLBORN SPECIAL UTILITY DISTRICT	2405510011099000	6255	102843701-JAN	\$ 37.97
02/19/2015	WELLBORN SPECIAL UTILITY DISTRICT	1995510011099068	6255	102843801-JAN	\$ 221.09
02/19/2015	XEROX CAPITAL SERVICES LLC	6913810074899050	6269	CONSTR JAN BASE	\$ 267.43
02/19/2015	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	BASE FOR JANUARY 2015, XE	\$ 420.56
02/19/2015	XEROX CAPITAL SERVICES LLC	19951100110110GP	6269	GP JAN. BASE	\$ 483.89
02/19/2015	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	CG JANUARY BASE	\$ 574.41
02/19/2015	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	JANUARY BASE FOR XEROX CO	\$ 585.75
02/19/2015	XEROX CAPITAL SERVICES LLC	19951100201110OW	6269	OW JAN BASE	\$ 495.14
02/19/2015	XEROX CAPITAL SERVICES LLC	1995230000226002	6269	AL JAN BASE	\$ 401.13
02/19/2015	XEROX CAPITAL SERVICES LLC	19951100101110SK	6269	SK JAN BASE	\$ 578.78
02/19/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS JAN BASE	\$ 1,176.24
02/19/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS JAN BASE	\$ 1,176.24
02/19/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS JAN BASE	\$ 599.37
02/19/2015	XEROX CAPITAL SERVICES LLC	1995410074899048	6269	MAILROOM JAN BASE	\$ 493.86
02/19/2015	XEROX CAPITAL SERVICES LLC	19951100105110RP	6269	RP JAN BASE	\$ 501.78
02/19/2015	XEROX CAPITAL SERVICES LLC	1995210088123031	6269	SS12/21/14-1/21/15+JA	\$ 188.37
02/19/2015	SUNG MEE YOO	714500RD00000000	5739	KK REF - AARON YOO	\$ 30.00
02/25/2015	AFT/TEXAS FEDERATION OF TEACHERS/	1995	2159	DED:V119 PROF DUES	\$ 64.13
02/25/2015	ARNOLD MARTIN	1995	2159	DED:0044 CCL	\$ 320.91
02/25/2015	ATPE-ASSOCIATION TEACHERS PROF EDUC	1995	2159	DED:V096 ATPE DUES	\$ 79.16
02/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0014 CCL	\$ 137.50
02/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0017 CCL	\$ 516.70
02/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0018 CCL	\$ 230.00
02/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0020 CCL	\$ 457.50
02/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0024 CCL	\$ 236.00
02/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0026 CCL	\$ 380.27
02/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0028 CCL	\$ 331.50
02/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0034 CCL	\$ 234.33
02/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0035 CCL	\$ 167.50
02/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0040 CCL	\$ 218.00
02/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0042 CCL	\$ 99.00
02/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0048 CCL	\$ 111.28
02/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0056 CCL	\$ 363.21

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02/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0057 CCL	\$ 400.00
02/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0058 CCL	\$ 100.00
02/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0063 CCL	\$ 310.00
02/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0070 CCL	\$ 207.00
02/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0080 CCL	\$ 542.50
02/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0082 CCL	\$ 277.50
02/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0133 CCL	\$ 159.00
02/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0137 CCL	\$ 115.00
02/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0147 CCL	\$ 184.00
02/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0148 CCL	\$ 215.00
02/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0149 CCL	\$ 123.50
02/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0150 CCL	\$ 162.50
02/25/2015	BRAZOS VALLEY SCHOOLS CREDIT UNION	1995	2154	DED:V001 CREDIT UN	\$ 11,669.71
02/25/2015	CATHERINE BUSHMAN	1995	2159	DED:0015 CCL	\$ 250.00
02/25/2015	CSISD EDUCATION FOUNDATION	1995	2159	DED:V150 EDUC FOUN	\$ 2,016.29
02/25/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 313.13
02/25/2015	DAVID PEAKE	1995	2159	DED:0146 CHAPTER 13	\$ 650.00
02/25/2015	GENWORTH LIFE INSURANCE COMPANY	1995	2153	DED:LTC1 LTERM CARE	\$ 294.17
02/25/2015	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 238,360.23
02/25/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 79,153.14
02/25/2015	NTALIFE BUSINESS SERVICES GROUP INC	1995	2153	DED:V006 NTA INSUR	\$ 97.68
02/25/2015	TCTA	1995	2159	DED:V109 TCTA DUES	\$ 42.41
02/25/2015	TEPSA	1995	2159	DED:V101 TEPSA DUES	\$ 23.64
02/25/2015	TEXAS STATE TEACHERS ASSOCIATION	1995	2159	DED:V103 TSTA/NEA	\$ 3,795.02
02/25/2015	TEXAS TEACHERS ALTERNATIVE CERT	1995	2159	DED:0204 TACP	\$ 789.87
02/25/2015	TGSLC	1995	2159	DED:0296 TGSLC	\$ 110.51
02/25/2015	TGSLC	1995	2159	DED:0297 TGSLC	\$ 200.00
02/25/2015	TGSLC	1995	2159	DED:0298 TGSLC	\$ 50.00
02/25/2015	TGSLC	1995	2159	DED:0299 TGSLC	\$ 50.00
02/25/2015	TGSLC	1995	2159	DED:0308 TGSLC	\$ 100.62
02/25/2015	TGSLC	1995	2159	DED:0315 TG	\$ 55.00
02/25/2015	TGSLC	1995	2159	DED:0317 TGSLC	\$ 50.00
02/25/2015	TGSLC	1995	2159	DED:0511 TG	\$ 20.00
02/25/2015	TGSLC	1995	2159	DED:0512 TG	\$ 50.00
02/25/2015	TGSLC	1995	2159	DED:0605 TG	\$ 25.00
02/25/2015	TGSLC	1995	2159	DED:0608 TG	\$ 248.14
02/25/2015	TGSLC	1995	2159	DED:0609 TG	\$ 148.57
02/25/2015	UNITED WAY OF THE BRAZOS VALLEY	1995	2159	DED:V300 UNITED WAY	\$ 363.16
02/25/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0321 SLOAN	\$ 218.78

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02/25/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0322 SLOAN	\$ 250.15
02/25/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0323 SLOAN	\$ 261.36
02/25/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0606 WAGE GARN	\$ 100.00
02/25/2015	WILLIAM E. HEITKAMP TRUSTEE	1995	2159	DED:150 CHAPTER 13	\$ 200.00
02/25/2015	A-1 WRECKER SERVICE	1995340092299062	6299	TOWING	\$ 1,115.00
02/25/2015	ABUELOS	19951300110990GP	6499	LUNCH FOR STAFF DEVELOPME	\$ 615.57
02/25/2015	ACADEMY LTD	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 17.87
02/25/2015	ACP DIRECT	19951100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 26.90
02/25/2015	ACP DIRECT	19951100102110CH	6399	LABSONIC STERO/MONO HEADP	\$ 229.50
02/25/2015	ACP DIRECT	19951100102110CH	6399	LS3000 LABSONIC MONO/STER	\$ 40.50
02/25/2015	ADMINISTRATIVE SOFTWARE	7145610089599000	6499	MONTHLY TRANSACTION FEE F	\$ 1,641.00
02/25/2015	AGGIELAND GRASS & STONE LLC	1995510092699066	6319	2 PALLETS OF SOD USED AT	\$ 200.00
02/25/2015	AGGIELAND GRASS & STONE LLC	1995510092699066	6319	PALLET OF BERMUDA SOD	\$ 100.00
02/25/2015	AGGIELAND GRASS & STONE LLC	1995510092699066	6319	PALLET OF SOD D.W. USE	\$ 100.00
02/25/2015	WILFRED ALEQUIN PEREA	1995110088123031	6411	MILEAGE - JAN 2015	\$ 137.71
02/25/2015	ALL AMERICAN STONE & TURF	1995510092699066	6319	WHITE SAND D.W. USE	\$ 216.00
02/25/2015	CHIHARU ALLEN	1995110088123031	6411	MILEAGE - JAN 2015	\$ 49.05
02/25/2015	ALPHAGRAPHICS	199511BD202110CG	6399	SIGNS 3 LOTS OF 2 EACH, 2	\$ 161.70
02/25/2015	AMERICAN TIRE DISTRIBUTORS INC	2405350093299000	6319	TIRES FOR CHILD NUTRITION	\$ 323.64
02/25/2015	TRAVIS L ANGEL	199536CH00199C01	6412	F REIMB SAN ANTONIO	\$ 131.46
02/25/2015	TRAVIS L ANGEL	199536CH00199C01	6412	PKG REIMB SAN ANTONIO	\$ 28.00
02/25/2015	RUBEN G ARREDONDO	199536SO00391AAA	6216	CSHS	\$ 65.00
02/25/2015	RUBEN G ARREDONDO	199536SO00391AAA	6216	CSHS TVL	\$ 15.00
02/25/2015	ASBO INTERNATIONAL	1995410074499044	6495	DEBRA PARKS MEMBERSHI	\$ 219.00
02/25/2015	ATMOS ENERGY CORP	1995510010899068	6258	FEB-3044062163	\$ 726.54
02/25/2015	ATMOS ENERGY CORP	2405510010899000	6258	FEB-3044062163	\$ 24.79
02/25/2015	ATMOS ENERGY CORP	1995510000191A68	6258	FEB-3044062412	\$ 201.90
02/25/2015	ATMOS ENERGY CORP	1995510010999068	6258	FEB-3044062663	\$ 416.08
02/25/2015	ATMOS ENERGY CORP	2405510010999000	6258	FEB-3044062663	\$ 14.64
02/25/2015	ATMOS ENERGY CORP	1995510010299068	6258	FEB-3044062921	\$ 430.08
02/25/2015	ATMOS ENERGY CORP	2405510010299000	6258	FEB-3044062921	\$ 14.22
02/25/2015	ATMOS ENERGY CORP	1995510092599065	6258	FEB-3044063180	\$ 810.19
02/25/2015	ATMOS ENERGY CORP	1995510011099068	6258	FEB-3044063466	\$ 382.71
02/25/2015	ATMOS ENERGY CORP	2405510011099000	6258	FEB-3044063466	\$ 12.24
02/25/2015	ATMOS ENERGY CORP	1995510000399068	6258	FEB-3044063699	\$ 3,077.32
02/25/2015	ATMOS ENERGY CORP	2405510000399000	6258	FEB-3044063699	\$ 66.01
02/25/2015	ATMOS ENERGY CORP	1995510000199068	6258	FEB-3044064269	\$ 2,152.49
02/25/2015	ATMOS ENERGY CORP	2405510000199000	6258	FEB-3044064269	\$ 30.56
02/25/2015	ATMOS ENERGY CORP	1995510000199068	6258	FEB-3044064518	\$ 332.03

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02/25/2015	ATMOS ENERGY CORP	1995510092599065	6258	FEB-3044064778	\$ 1,022.53
02/25/2015	ATMOS ENERGY CORP	1995510010599068	6258	FEB-3044085193	\$ 683.22
02/25/2015	ATMOS ENERGY CORP	2405510010599000	6258	FEB-3044085193	\$ 17.52
02/25/2015	ATMOS ENERGY CORP	1995510074899068	6258	FEB-3044085451	\$ 52.76
02/25/2015	ATMOS ENERGY CORP	1995510010199068	6258	FEB-3044085728	\$ 434.54
02/25/2015	ATMOS ENERGY CORP	2405510010199000	6258	FEB-3044085728	\$ 11.60
02/25/2015	ATMOS ENERGY CORP	1995510010199068	6258	FEB-3044086012	\$ 415.43
02/25/2015	ATMOS ENERGY CORP	2405510010199000	6258	FEB-3044086012	\$ 11.09
02/25/2015	ATMOS ENERGY CORP	1995510004199068	6258	FEB-3044086272	\$ 3,748.05
02/25/2015	ATMOS ENERGY CORP	2405510004199000	6258	FEB-3044086272	\$ 96.10
02/25/2015	ATMOS ENERGY CORP	20555100811240EH	6258	FEB-3044086521	\$ 77.05
02/25/2015	ATMOS ENERGY CORP	1995510020199068	6258	FEB-3044086781	\$ 454.22
02/25/2015	ATMOS ENERGY CORP	2405510020199000	6258	FEB-3044086781	\$ 12.60
02/25/2015	ATMOS ENERGY CORP	1995510004299068	6258	FEB-3044087039	\$ 810.23
02/25/2015	ATMOS ENERGY CORP	2405510004299000	6258	FEB-3044087039	\$ 23.34
02/25/2015	ATMOS ENERGY CORP	1995510020199068	6258	FEB-3044087299	\$ 273.94
02/25/2015	ATMOS ENERGY CORP	2405510020199000	6258	FEB-3044087299	\$ 7.60
02/25/2015	ATMOS ENERGY CORP	1995510010499068	6258	FEB-3044087600	\$ 522.82
02/25/2015	ATMOS ENERGY CORP	2405510010499000	6258	FEB-3044087600	\$ 18.40
02/25/2015	MICHELLE AUCOIN	1995110000122038	6411	JAN MILEAGE	\$ 33.96
02/25/2015	AVINEXT	1995110000322038	6396	HP 8GB DDR3L-1600 RAM	\$ 198.00
02/25/2015	AVINEXT	1995110000322038	6396	HP DESIGNJET Z5200 44 IN	\$ 3,999.00
02/25/2015	AVINEXT	1995110000322038	6396	HP ZBOOK 17 G2 MOBILE WOR	\$ 3,999.00
02/25/2015	AVINEXT	1995340092299062	6319	B411/B431 SERIES TONER FO	\$ 85.00
02/25/2015	AVINEXT	1995340092299062	6319	OKIDATAB411D BLACK DIGITA	\$ 195.00
02/25/2015	AVINEXT	1995530072699TTK	6399	LABOR FROM AVINEXT TO HEL	\$ 70.00
02/25/2015	AVINEXT	1995530072699TTK	6399	LABOR TO CHANGE OUT USB A	\$ 70.00
02/25/2015	AVINEXT	1995530072699TTK	6399	LABOR TO HELP W/ GP PROJE	\$ 70.00
02/25/2015	AVINEXT	2115110010424000	6396	A/V TECHNICIAN LABOR TO I	\$ 420.00
02/25/2015	AVINEXT	2115110010424000	6396	CHEIF SMART RETRO BRACKET	\$ 110.00
02/25/2015	AVINEXT	2115110010424000	6396	CHIEF SMART RETRO BRACKET	\$ 110.00
02/25/2015	AVINEXT	2115110010424000	6396	NEC XGA DLP 3300 LUMEN SH	\$ 749.00
02/25/2015	AVINEXT	2115110010424000	6396	NEC XGA DLP 3300 LUMENS S	\$ 749.00
02/25/2015	B&B ATHLETIC SUPPLY LC	199511PE00311003	6399	LAUNDRY BELSTS	\$ 60.00
02/25/2015	B&B ATHLETIC SUPPLY LC	199536BF04291AAA	6399	RUSSELL 695HBML TOPS AND	\$ 747.50
02/25/2015	B&B ATHLETIC SUPPLY LC	199536BF04291AAA	6399	STOP WATCHES	\$ 119.85
02/25/2015	B&B ATHLETIC SUPPLY LC	199536BR04291AAA	6399	RUSSELL 695HBML TOPS AND	\$ 1,000.00
02/25/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	BADGER 2410 1/4 ZIP PULLO	\$ 79.80
02/25/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	BELTS MAROON	\$ 48.00

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02/25/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	BLACK BELTS	\$ 168.00
02/25/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	BLACK PANTS WITH BELT LO	\$ 868.50
02/25/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	CAMO SOCKS	\$ 214.80
02/25/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	LEGEND'S LS DARK MAROON T	\$ 143.60
02/25/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	MIZUNO BLACK SHOES	\$ 75.00
02/25/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	TSK MAROON SOCKS	\$ 59.90
02/25/2015	DONNA M BAIRRINGTON-SLAUGHTER	19952300110990GP	6411	M REIMB 2/4 AUS	\$ 123.68
02/25/2015	BAKER & TAYLOR INC	1995120000199001	6329	AXIS 360 ANNUAL HOSTING,	\$ 250.00
02/25/2015	TAYLOR PUBLISHING COMPANY INC DBA	461536YB04299000	6499	INITIAL DEPOSIT FOR YEARB	\$ 2,500.00
02/25/2015	BARNES & NOBLE INC	461512LI20199000	6329	RPO FOR LIBRARY READING M	\$ 274.93
02/25/2015	BARNES & NOBLE INC	1995120000199001	6329	READING MATERIALS FOR THE	\$ 53.26
02/25/2015	BARNES & NOBLE INC	461512LI11099000	6329	BOOKS FOR THE LIBRARY	\$ 50.76
02/25/2015	BARNES & NOBLE INC	2245310088123000	6399	ADHD RATING SCALE-IV (FOR	\$ 137.34
02/25/2015	BARNES & NOBLE INC	1995120004299042	6329	LIBRARY BOOKS RUNNING PO	\$ 594.62
02/25/2015	BARNES & NOBLE INC	199513S181199021	6329	HOW'S IT GOING?: A PRACTI	\$ 215.40
02/25/2015	BARNES & NOBLE INC	1995210088123031	6329	BOOK, WRITING ASSESSMENT	\$ 55.92
02/25/2015	BARNES & NOBLE INC	20556100811240EH	6329	FIVE LITTLE MONKEYS JUMPI	\$ 67.08
02/25/2015	BARNES & NOBLE INC	20556100811240EH	6329	GRAN GRANERO ROJO (BIG RE	\$ 127.80
02/25/2015	BARNES & NOBLE INC	20556100811240EH	6329	WHERE IS GREEN SHEEP?	\$ 67.08
02/25/2015	BARNES & NOBLE INC	199511EH04111041	6329	BOOKS FOR C. WILSON'S ENG	\$ 226.76
02/25/2015	BARNES & NOBLE INC	4615110010811000	6329	BOOKS FOR 4TH GRADE ELA	\$ 498.36
02/25/2015	BARNES & NOBLE INC	19951100108110FR	6329	BOOKS FOR 4TH GRADE ELA	\$ 627.63
02/25/2015	BARNES & NOBLE INC	199513S181199021	6329	CONFERRING: THE KEYSTONE	\$ 331.20
02/25/2015	BARNES & NOBLE INC	199513S181199021	6329	THE RTI DAILY PLANNING BO	\$ 55.56
02/25/2015	BARNES & NOBLE INC	199561PK81199032	6399	SWV FACIL PARENT INV BOOK	\$ 28.08
02/25/2015	BARNES & NOBLE INC	2055327710424000	6399	SWV FACIL PARENT INV BOOK	\$ 112.34
02/25/2015	BARNES & NOBLE INC	199511PK10435032	6399	SWV MEND CLASSROOM BOOKS	\$ 41.52
02/25/2015	MATTHEW BARTH	199536SO00191AAA	6216	CSHS	\$ 50.00
02/25/2015	MATTHEW BARTH	199536SO00191AAA	6216	CSHS TVL	\$ 15.00
02/25/2015	MATTHEW BARTH	199536CK00391AAA	6216	CANEY CREEK	\$ 65.00
02/25/2015	MATTHEW BARTH	199536CK00391AAA	6216	CANEY CREEK TVL	\$ 15.00
02/25/2015	SERGIO JAIMES BASAVE	199536SO00191AAA	6216	LIVINGSTON	\$ 95.00
02/25/2015	SERGIO JAIMES BASAVE	199536SO00191AAA	6216	LIVINGSTON TVL	\$ 15.00
02/25/2015	BASTROP ISD	199536GR00391AAA	6412.FI	ENTRY-CSHS-G-TRACK	\$ 250.00
02/25/2015	BASTROP ISD	199536GR00391AAA	6412.FI	ENTRY-CSHS-G-TRACK	\$ (250.00)
02/25/2015	BATTERIES PLUS	1995510092599065	6319	3 LAMP BALLAST SHOP STOCK	\$ 449.70
02/25/2015	BATTERIES PLUS	1995510092599065	6319	BATTERIES FOR GROUNDS TES	\$ 13.98
02/25/2015	COREY BAYSINGER	199536BH00391AAA	6216	BRYAN	\$ 55.00
02/25/2015	COREY BAYSINGER	199536BH00391AAA	6216	BRYAN TVL	\$ 15.00

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02/25/2015	COREY BAYSINGER	199536BH04291AAA	6216	DAVILA	\$ 60.00
02/25/2015	COREY BAYSINGER	199536BH04291AAA	6216	DAVILA TVL	\$ 15.00
02/25/2015	JENNIE BENNETT	19951300107990PC	6411	M REIMB AUSTIN	\$ 35.01
02/25/2015	GILBERT BERMEA	199536BH00391AAA	6216	WILLIS	\$ 80.00
02/25/2015	GILBERT BERMEA	199536BH00391AAA	6216	WILLIS TVL	\$ 15.00
02/25/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19953600001990CA	6399	BB10808241-60420-XPMS-50-	\$ 49.98
02/25/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19953600001990CA	6399	BB19500442-12720-980-0009	\$ 39.99
02/25/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19953600001990CA	6399	BB19531803-66240-R-28F FL	\$ 859.98
02/25/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19953600001990CA	6399	BB19531817-66240-R-15M- K	\$ 229.99
02/25/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19953600001990CA	6399	BB19533609-66240-R-10SW-K	\$ 329.99
02/25/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19953600001990CA	6399	BB19572168-15100-RX-V677B	\$ 549.99
02/25/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	19953600001990CA	6399	STANDARD DELIVERY	\$ 251.53
02/25/2015	JAVIER BETANCOURT	199536CK00191AAA	6216	HUNTSVILLE	\$ 45.00
02/25/2015	JAVIER BETANCOURT	199536CK00191AAA	6216	HUNTSVILLE TVL	\$ 15.00
02/25/2015	JANICE SUE BETTS	199536GH00191APS	6411	F REIMB CAMERON GBASK	\$ 10.36
02/25/2015	JANICE SUE BETTS	199536GH00191APS	6411	M REIMB CAMERON GBASK	\$ 62.68
02/25/2015	JANICE SUE BETTS	199536GH00191APS	6411	M REIMB GIDD GBASKET	\$ 67.74
02/25/2015	ESMERALDA BISHOP	205513PD81124000	6411	M REIMB HOUSTON	\$ 114.03
02/25/2015	BLAT SCHOOL VENDING	19953100105990RP	6339	PRE-SHARPENED STAAR PENCI	\$ 115.00
02/25/2015	BLICK ART MATERIALS LLC	461511AR00311000	6399	VARIOUS ART SUPPLIES	\$ 663.48
02/25/2015	BOSWORTH PAPERS INC	1995	1311	DUAL PURPOSE PAPER, 20LB	\$ 2,072.32
02/25/2015	MONICA BOZEMAN	199513MT00199001	6411	F REIMB DALLAS	\$ 51.81
02/25/2015	BOBBY BRANDON	1995360000122038	6412	CTE-AMCHS	\$ 28.96
02/25/2015	BRAZOS DIESEL SERVICE INC	1995340092299062	6319	INV 39678 TRANS FILTERS F	\$ 233.00
02/25/2015	BRAZOS VALLEY WELDING INC	1995510092599065	6319	WELDING SHOP SUPPLIES	\$ 27.50
02/25/2015	BRENHAM CUB TRACK	199536GR00191AAA	6412.FI	ENTRY FEE GIRLS TRACK	\$ 120.00
02/25/2015	BRENHAM CUB TRACK	199536BR00191AAA	6412.FI	ENTRY FEE BOYS TRACK	\$ 120.00
02/25/2015	DANA BROWN	19951300107990PC	6411	F REIMB AUSTIN	\$ 24.98
02/25/2015	DANA BROWN	19951300107990PC	6411	M REIMB AUSTIN	\$ 123.68
02/25/2015	DANA BROWN	19951300107990PC	6411	PKG REIMB AUSTIN	\$ 16.00
02/25/2015	HOLLY BROWN	19951300110110ET	6411	F REIMB AUSTIN	\$ 78.96
02/25/2015	TIFFANY BULLARD	19951300110990GP	6499	COOKIES FOR FACULTY MEETI	\$ 112.50
02/25/2015	BUTLER BUSINESS PRODUCTS LLC	1995	1311	COVER SHEET PROTECTORS 9X	\$ 22.80
02/25/2015	BUTLER BUSINESS PRODUCTS LLC	1995	1311	ENVELOPES, WT28LB, KRAFT,	\$ 80.40
02/25/2015	ROBIN BUTTON	1995110088123031	6411	MILEAGE - JAN 2015	\$ 5.70
02/25/2015	CHRISTY CALDWELL	199536GH00191AAA	6216	RUDDER	\$ 40.00
02/25/2015	CHRISTY CALDWELL	199536GH00191AAA	6216	RUDDER TVL	\$ 15.00
02/25/2015	CARD & PARTY FACTORY #13	199536CL04191C41	6399	ONE TIME USE - BRITTANY C	\$ 82.87
02/25/2015	CARLA J CARRILLO	1995110088123031	6411	MILEAGE - JAN 2015	\$ 124.54

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02/25/2015	OLGA CARRILLO	2055130081124000	6411	F REIMB HUNTSVILLE	\$ 13.50
02/25/2015	OLGA CARRILLO	2055130081124000	6411	M REIMB HUNTSVILLE	\$ 62.56
02/25/2015	KRISTINA CARTER	1995360000322038	6412	CTE-CSHS	\$ 91.90
02/25/2015	TERRI E CASTO	1995130000122038	6411	F REIMB AUS TCEA	\$ 102.84
02/25/2015	CHALK'S TRUCK PARTS INC	1995340092299062	6319	85966,863370	\$ 430.00
02/25/2015	CHALK'S TRUCK PARTS INC	1995340092299062	6319	SCHOOL BUS PARTS	\$ 12.00
02/25/2015	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6299	MONTHLY FIRE ALARM MONITO	\$ 672.00
02/25/2015	CHEM-SOL INC	1995510092599065	6299	TRACK REPAIR AT CSMS	\$ 700.00
02/25/2015	CHILDRENINOS BILINGUAL ED 501 C 3	199513PK81199032	6411	2/20/15 L. GAMEZ REGIS CH	\$ 12.00
02/25/2015	CHILDRENINOS BILINGUAL ED 501 C 3	2055130081124000	6411	2/20/15 L. GAMEZ REGIS CH	\$ 48.00
02/25/2015	CITY OF COLLEGE STATION	20555100811240EH	6257	CLOSED IN ERROR - FEB 201	\$ 106.72
02/25/2015	CITY OF COLLEGE STATION	199511PK10411032	6412	CV 5/19/15 ADAMSON EOY PO	\$ 1.75
02/25/2015	CITY OF COLLEGE STATION	2055117710924000	6412	CV 5/19/15 ADAMSON EOY PO	\$ 40.75
02/25/2015	CITY OF COLLEGE STATION	2055117910924000	6412	CV 5/19/15 ADAMSON EOY PO	\$ 42.50
02/25/2015	CITY OF COLLEGE STATION	199536NA00191AAA	6499	SWIM CHARGES - JAN 2015 -	\$ 1,974.67
02/25/2015	CITY OF SAN ANTONIO ALAMODOME	1995360000391AAA	6499	STATE BASKETBALL TICKETS	\$ 840.00
02/25/2015	CITY OF SAN ANTONIO ALAMODOME	1995360000191AAA	6499	STATE BASKETBALL TICKETS	\$ 640.00
02/25/2015	CITY OF SAN ANTONIO ALAMODOME	1995360000191AAA	6499	STATE BASKETBALL TICKETS	\$ 840.00
02/25/2015	CITY OF SAN ANTONIO ALAMODOME	1995360000391AAA	6499	STATE BASKETBALL TICKETS	\$ 320.00
02/25/2015	SHERIDAN M CLINKSCALES	1995360000322038	6412	F REIMB KATY	\$ 17.18
02/25/2015	SHERIDAN M CLINKSCALES	1995360000322038	6412	F REIMB KLEIN	\$ 15.16
02/25/2015	SHERIDAN M CLINKSCALES	1995360000322038	6412	F REIMB SAN ANTONIO	\$ 48.65
02/25/2015	COCO LOCO RESTAURANT #2	199513PK81199032	6499	2/20/15 FIRST AID/CPR TRA	\$ 11.04
02/25/2015	COCO LOCO RESTAURANT #2	2055130081124000	6499	2/20/15 FIRST AID/CPR TRA	\$ 22.08
02/25/2015	COCO LOCO RESTAURANT #2	205513OF101240EH	6499	2/20/15 FIRST AID/CPR TRA	\$ 11.04
02/25/2015	COLLEGE STATION HIGH SCHOOL-003	1995360000322038	6412	CTE-CSHS	\$ 59.00
02/25/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	CONDUIT AND WIRES USED AT	\$ 417.16
02/25/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	ELECTRICAL PARTS USED AT	\$ 9.39
02/25/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	ELECTRICAL SHOP STOCK FOR	\$ 358.72
02/25/2015	SHERRI COOMBS	1995410074399043	6411	F REIMB HOU TASBO	\$ 70.43
02/25/2015	BRIAN COPE	199536BF00191AAA	6411	M REIMB KATY	\$ 93.47
02/25/2015	BRIAN COPE	199536BF00191AAA	6411	REG - LONE STAR CONF	\$ 70.00
02/25/2015	BRIAN COPE	199536BG00191AAA	6412	PKG EASTERWD AIRPT2/9	\$ 7.00
02/25/2015	COPY CORNER	199511MT00111001	6399	CALENDARS 36" X 48" FOR	\$ 99.00
02/25/2015	RANDI M COSTENBADER	1995230000399003	6411	F REIMB AUSTIN	\$ 251.81
02/25/2015	DANYAL COULTER	199536GH00191AAA	6216	RUDDER	\$ 40.00
02/25/2015	DANYAL COULTER	199536GH00191AAA	6216	RUDDER TVL	\$ 15.00
02/25/2015	ROBIN CROSS	1995610088123031	6419	M REIMB CORPUS	\$ 25.00
02/25/2015	DORIAN CROWDER	199536BH00191AAA	6216	CSHS	\$ 55.00

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02/25/2015	DORIAN CROWDER	199536BH00191AAA	6216	CSHS TVL	\$ 15.00
02/25/2015	DORIAN CROWDER	199536BH00391AAA	6216	WILLIS	\$ 55.00
02/25/2015	DORIAN CROWDER	199536BH00391AAA	6216	WILLIS TVL	\$ 15.00
02/25/2015	DORIAN CROWDER	199536BH04291AAA	6216	DAVILA	\$ 60.00
02/25/2015	DORIAN CROWDER	199536BH04291AAA	6216	DAVILA TVL	\$ 15.00
02/25/2015	RON CROZIER	199536BH04291AAA	6216	DAVILA	\$ 60.00
02/25/2015	RON CROZIER	199536BH04291AAA	6216	DAVILA TVL	\$ 15.00
02/25/2015	RON CROZIER	199536GH00391AAA	6216	CANEY CREEK	\$ 95.00
02/25/2015	RON CROZIER	199536GH00391AAA	6216	CANEY CREEK TVL	\$ 15.00
02/25/2015	MEGAN DAVIS	1995130000123031	6411	M REIMB BRENHAM	\$ 46.36
02/25/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	DIFFUSERS USED AT PEBBLE	\$ 283.00
02/25/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	LIGHTING CONTACTORS USED	\$ 50.00
02/25/2015	PRENTICE DEBOSE	199536BH04291AAA	6216	DAVILA	\$ 60.00
02/25/2015	PRENTICE DEBOSE	199536BH04291AAA	6216	DAVILA TVL	\$ 15.00
02/25/2015	DEMCO INC	19951200109990CV	6399	BID ID C5MP53	\$ 184.17
02/25/2015	DEMCO INC	19951200202990CG	6399	SEE ATTACHED SHOPPING LIS	\$ 398.10
02/25/2015	DIDAX INC	19951100105110RP	6399	9-00548W BOOK 1-DEVELOP	\$ 230.08
02/25/2015	DIDAX INC	19951100105110RP	6399	9-00592W BOOK 2 - DEVEL	\$ 201.32
02/25/2015	WILNA M DURHAM	1995110088123031	6411	JANUARY MILEAGE	\$ 56.70
02/25/2015	DIANNE DUSOLD	1995330000199001	6411	M REIMB AUSTIN	\$ 123.68
02/25/2015	EDUCATION SERVICE CENTER REG VI	1995340092299062	6219	INV#014502	\$ 240.00
02/25/2015	ESRI INC	1995410070199080	6399	ARCGIS FOR DESKTOP BASIC	\$ 250.00
02/25/2015	FASTENAL COMPANY	1995510092599065	6319	STAINLESS STEEL NUTS AND	\$ 54.41
02/25/2015	FASTENAL COMPANY	1995510092599065	6319	MAINT SHOP STOCK \$456.88	\$ 410.13
02/25/2015	FASTSERV SUPPLY INC	1995340092299062	6319	BUS PARTS SHOP SUPPLIES	\$ 166.27
02/25/2015	FLORISTS' REVIEW ENTERPRISES INC	1995110000122038	6329	CTE-AMCHS-FLORAL	\$ 75.00
02/25/2015	JARRELL FLOWERS	199536BH00391AAA	6216	BRYAN	\$ 40.00
02/25/2015	JARRELL FLOWERS	199536BH00391AAA	6216	BRYAN TVL	\$ 15.00
02/25/2015	ERIKA FRANKLIN	199536CY00191AAA	6216	BV INVITATIONAL	\$ 110.00
02/25/2015	ERIKA FRANKLIN	199536CY00191AAA	6216	BV INVITATIONAL TVL	\$ 129.12
02/25/2015	FRANK'S ELECTRIC MOTOR SERVICE INC	1995510092599065	6319	PUMP ASSEMBLY KIT USED AT	\$ 244.24
02/25/2015	FROST BANK	5995710099999000	6599	FOR SERVICES RENDERED IN	\$ 1,500.00
02/25/2015	MICHELLE GALLAGHER	19951300101990SK	6411	F REIMB AUS TCEA	\$ 35.64
02/25/2015	MICHELLE GALLAGHER	19951300101990SK	6411	M REMB AUS TCEA	\$ 120.46
02/25/2015	MICHELLE GALLAGHER	19951300101990SK	6411	PKG REIMB AUS TCEA	\$ 25.00
02/25/2015	CHERYL GALLAHER	3855310088123000	6411	F REIMB HOUSTON	\$ 26.78
02/25/2015	CHERYL GALLAHER	3855310088123000	6411	M REIMB HOUSTON	\$ 109.57
02/25/2015	DAWN GALLOWAY	1995310088123031	6411	F REIMB HUNTSVILLE	\$ 10.23
02/25/2015	JAVIER GALVAN	199536SO00191AAA	6216	BRYAN	\$ 90.00

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02/25/2015	JAVIER GALVAN	199536SO00191AAA	6216	BRYAN TVL	\$ 15.00
02/25/2015	MARY DENISE GARY	1995130000199001	6411	F REIMB AUS TCEA	\$ 46.70
02/25/2015	MARY DENISE GARY	1995130000199001	6411	PKG REIMB AUS TCEA	\$ 2.00
02/25/2015	GBC NORTH AMERICAN DIRECT SALES	19951100104110SV	6249	SERVICE AGREEMENT RENEWAL	\$ 630.00
02/25/2015	NELDA L GILBERT	1995110000122038	6411	MILEAGE - DEC 2014	\$ 110.34
02/25/2015	NELDA L GILBERT	1995110000122038	6411	MILEAGE - NOV 2014	\$ 121.22
02/25/2015	NELDA L GILBERT	1995110000122038	6411	MILEAGE - OCT 2014	\$ 66.58
02/25/2015	NELDA L GILBERT	1995110000122038	6411	MILEAGE - SEP 2014	\$ 171.45
02/25/2015	GLAZIER FOODS CORP	2405350000199000	6341	FEBRUARY INVOICES	\$ 5,953.33
02/25/2015	GLAZIER FOODS CORP	2405350000199000	6342	FEBRUARY INVOICES	\$ 520.66
02/25/2015	GLAZIER FOODS CORP	2405350000399000	6341	FEBRUARY INVOICES	\$ 7,721.75
02/25/2015	GLAZIER FOODS CORP	2405350000399000	6342	FEBRUARY INVOICES	\$ 642.88
02/25/2015	GLAZIER FOODS CORP	2405350004199000	6341	FEBRUARY INVOICES	\$ 3,852.12
02/25/2015	GLAZIER FOODS CORP	2405350004199000	6342	FEBRUARY INVOICES	\$ 345.60
02/25/2015	GLAZIER FOODS CORP	2405350004299000	6341	FEBRUARY INVOICES	\$ 3,166.22
02/25/2015	GLAZIER FOODS CORP	2405350004299000	6342	FEBRUARY INVOICES	\$ 282.36
02/25/2015	GLAZIER FOODS CORP	2405350010199000	6341	FEBRUARY INVOICES	\$ 2,666.72
02/25/2015	GLAZIER FOODS CORP	2405350010199000	6342	FEBRUARY INVOICES	\$ 202.80
02/25/2015	GLAZIER FOODS CORP	2405350010299000	6341	FEBRUARY INVOICES	\$ 2,568.52
02/25/2015	GLAZIER FOODS CORP	2405350010299000	6342	FEBRUARY INVOICES	\$ 309.42
02/25/2015	GLAZIER FOODS CORP	2405350010499000	6341	FEBRUARY INVOICES	\$ 3,504.03
02/25/2015	GLAZIER FOODS CORP	2405350010499000	6342	FEBRUARY INVOICES	\$ 295.38
02/25/2015	GLAZIER FOODS CORP	2405350010599000	6341	FEBRUARY INVOICES	\$ 1,588.07
02/25/2015	GLAZIER FOODS CORP	2405350010599000	6342	FEBRUARY INVOICES	\$ 277.99
02/25/2015	GLAZIER FOODS CORP	2405350010799000	6341	FEBRUARY INVOICES	\$ 2,192.25
02/25/2015	GLAZIER FOODS CORP	2405350010799000	6342	FEBRUARY INVOICES	\$ 209.28
02/25/2015	GLAZIER FOODS CORP	2405350010899000	6341	FEBRUARY INVOICES	\$ 1,728.51
02/25/2015	GLAZIER FOODS CORP	2405350010899000	6342	FEBRUARY INVOICES	\$ 99.65
02/25/2015	GLAZIER FOODS CORP	2405350010999000	6341	FEBRUARY INVOICES	\$ 1,882.02
02/25/2015	GLAZIER FOODS CORP	2405350010999000	6342	FEBRUARY INVOICES	\$ 152.41
02/25/2015	GLAZIER FOODS CORP	2405350011099000	6341	FEBRUARY INVOICES	\$ 2,475.31
02/25/2015	GLAZIER FOODS CORP	2405350011099000	6342	FEBRUARY INVOICES	\$ 144.67
02/25/2015	GLAZIER FOODS CORP	2405350020199000	6341	FEBRUARY INVOICES	\$ 2,883.63
02/25/2015	GLAZIER FOODS CORP	2405350020199000	6342	FEBRUARY INVOICES	\$ 253.93
02/25/2015	GLAZIER FOODS CORP	2405350020299000	6341	FEBRUARY INVOICES	\$ 2,516.98
02/25/2015	GLAZIER FOODS CORP	2405350020299000	6342	FEBRUARY INVOICES	\$ 257.96
02/25/2015	FRED GOMEZ	199536BH00191AAA	6216	CSHS	\$ 40.00
02/25/2015	FRED GOMEZ	199536BH00191AAA	6216	CSHS TVL	\$ 15.00
02/25/2015	FRED GOMEZ	199536BH00191AAA	6216	HUNTSVILLE	\$ 80.00

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02/25/2015	FRED GOMEZ	199536BH00191AAA	6216	HUNTSVILLE TVL	\$ 15.00
02/25/2015	FRED GOMEZ	199536BH00391AAA	6216	BRYAN	\$ 80.00
02/25/2015	FRED GOMEZ	199536BH00391AAA	6216	BRYAN TVL	\$ 15.00
02/25/2015	GABRIEL GOMEZ	199536CK00191AAA	6216	CANEY CREEK	\$ 80.00
02/25/2015	GABRIEL GOMEZ	199536CK00191AAA	6216	CANEY CREEK TVL	\$ 15.00
02/25/2015	GABRIEL GOMEZ	199536CK00391AAA	6216	LIVINGSTON	\$ 50.00
02/25/2015	GABRIEL GOMEZ	199536CK00391AAA	6216	LIVINGSTON TVL	\$ 15.00
02/25/2015	MARCUS GONZALEZ	199536CY00391AAA	6216	BV INVITATIONAL	\$ 90.00
02/25/2015	MARCUS GONZALEZ	199536CY00391AAA	6216	BV INVITATIONAL TVL	\$ 124.12
02/25/2015	DONALD A GOODIE JR	199536BH00191AAA	6216	CSHS	\$ 40.00
02/25/2015	DONALD A GOODIE JR	199536BH00191AAA	6216	CSHS TVL	\$ 15.00
02/25/2015	DONALD A GOODIE JR	199536BH04191AAA	6216	AMCMS	\$ 60.00
02/25/2015	DONALD A GOODIE JR	199536BH04191AAA	6216	AMCMS TVL	\$ 15.00
02/25/2015	RYAN GOODWYN	199536CS00191APS	6412	STRIPES 2/21 AUS	\$ 77.75
02/25/2015	RYAN GOODWYN	199536CS00191APS	6412	UT PKG 2/20 AUS	\$ 30.00
02/25/2015	RYAN GOODWYN	199536CS00191APS	6412	UT PKG 2/21 AUS	\$ 24.00
02/25/2015	JENNIFER GOSSELIN	1995360000322038	6412	F REIMB GAL FCCLA	\$ 50.30
02/25/2015	GRAINGER/W W GRAINGER INC	1995110000322038	6399	CTE-CSHS-PURSLEY	\$ 23.45
02/25/2015	STEPHEN E GREEN	1995130000322038	6411	F REIMB SAN ANTONIO	\$ 106.23
02/25/2015	DEMETRA GREENWALD	199513TA00226002	6411	F REIMB AUSTIN	\$ 31.09
02/25/2015	DEMETRA GREENWALD	199513TA00226002	6411	M REIMB AUSTIN	\$ 123.68
02/25/2015	DEMETRA GREENWALD	199513TA00226002	6411	F REIMB AUSTIN	\$ (31.09)
02/25/2015	DEMETRA GREENWALD	199513TA00226002	6411	M REIMB AUSTIN	\$ (123.68)
02/25/2015	JANE M GRIMES	1995110088123031	6411	MILEAGE - JAN 2015	\$ 5.52
02/25/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL EQUIPMENT PARTS	\$ 243.83
02/25/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 48.48
02/25/2015	ALEX GUILLEN	199536CK00391AAA	6216	CANEY CREEK	\$ 80.00
02/25/2015	ALEX GUILLEN	199536CK00391AAA	6216	CANEY CREEK TVL	\$ 15.00
02/25/2015	BRENDA KAY GUILLEN	2055320081124000	6411	MILEAGE - DEC 2014	\$ 22.34
02/25/2015	BRENDA KAY GUILLEN	2055320081124000	6411	MILEAGE - JAN 2015	\$ 54.71
02/25/2015	GULF COAST ATHLETIC SUPPLY	199536GC00191AAA	6399	1873 ADIDAS SHOCKWAVE POL	\$ 60.00
02/25/2015	GULF COAST ATHLETIC SUPPLY	199536GC00191AAA	6399	1874 ADIDAS SHOCKWAVE POL	\$ 30.00
02/25/2015	GULF COAST ATHLETIC SUPPLY	199536GC00191AAA	6399	359F PRO MAROON HOODY TOP	\$ 63.00
02/25/2015	GULF COAST ATHLETIC SUPPLY	199536GC00191AAA	6399	6813 OXW ADIDAS CLIMALITE	\$ 156.00
02/25/2015	GULF COAST ATHLETIC SUPPLY	199536GC00191AAA	6399	6814 LMW ADIDAS SHOCKWAVE	\$ 117.00
02/25/2015	GULF COAST ATHLETIC SUPPLY	199536GC00191AAA	6399	M21957 ADIDAS RESPONSE BO	\$ 204.00
02/25/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	COFFEE CUPS - CUSTODIAL	\$ 74.00
02/25/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 5,049.32
02/25/2015	GULF COAST PAPER COMPANY INC	1995510092599065	6319	COFFEE CUPS FOR MAINT	\$ 74.00

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02/25/2015	GULF COAST PAPER COMPANY INC	1995510092699066	6319	COFFEE CUPS- GROUNDS	\$ 74.00
02/25/2015	MICHELLE L GUYTON	1995110088123031	6411	MILEAGE JANUARY 2015	\$ 111.26
02/25/2015	JENNIFER L HALLING	2245310088123000	6411	F REIMB SAN ANTONIO	\$ 14.30
02/25/2015	SHERYL K HARMON	1995130004123031	6411	F REIMB HOUSTON	\$ 17.31
02/25/2015	SHERYL K HARMON	1995130004123031	6411	M REIMB HOUSTON	\$ 109.57
02/25/2015	BRADAN HARRIS	199536BH00191AAA	6216	CSHS	\$ 80.00
02/25/2015	BRADAN HARRIS	199536BH00191AAA	6216	CSHS TVL	\$ 15.00
02/25/2015	CINDY A HARRISON	1995110088123031	6411	MILEAGE - JAN 2015	\$ 17.59
02/25/2015	MARGENE G HARRISON	205513PD81124000	6411	F REIMB HOUSTON	\$ 6.39
02/25/2015	MARGENE G HARRISON	205513PD81124000	6411	M REIMB HOUSTON	\$ 114.03
02/25/2015	HEINEMANN	4615110011011000	6399	DMS0010 0-325-02836-2 FO	\$ 30.00
02/25/2015	KAREN L HEINTZ	199536GH00191AAA	6411	F REIMB HUNTSVILLE	\$ 35.92
02/25/2015	KAREN L HEINTZ	199536GH00191AAA	6411	M REIMB HUNTSVILLE	\$ 60.28
02/25/2015	KAREN L HEINTZ	199536GH00191APS	6411	F REIMB ANDERSON	\$ 11.64
02/25/2015	KAREN L HEINTZ	199536GH00191APS	6411	F REIMB BRENHAM	\$ 21.62
02/25/2015	KAREN L HEINTZ	199536GH00191APS	6411	M REIMB ANDERSON	\$ 31.83
02/25/2015	KAREN L HEINTZ	199536GH00191APS	6411	M REIMB BRENHAM	\$ 48.26
02/25/2015	HEREFORD LYNCH SELLARS & KIRKHAM PC	1995410074899048	6212	PLEASE SEND WITH ATTACHME	\$ 2,000.00
02/25/2015	DHHS PROGRAM SUPPORT CENTER	1995	2182	RPT A-06-15-27335	\$ 82,285.00
02/25/2015	DHHS PROGRAM SUPPORT CENTER	1995	2182	RPT A-06-15-27335	\$ (82,285.00)
02/25/2015	STORMY HICKMAN	19951300111990SC	6411	F REIMB AUS TCEA	\$ 128.22
02/25/2015	STORMY HICKMAN	19951300111990SC	6411	M REMIB AUS TCEA	\$ 123.68
02/25/2015	STORMY HICKMAN	19951300111990SC	6411	PKG REIMB AUS TCEA	\$ 12.75
02/25/2015	WENDY HINES	199536GH00191APS	6411	F REIMB HOUSTON	\$ 18.00
02/25/2015	WENDY HINES	199536GH00391APS	6411	F REIMB TEM SCOUT	\$ 16.70
02/25/2015	MICHAEL HOBBS	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL V	\$ 1,050.00
02/25/2015	MICHAEL HOBBS	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL V	\$ 1,050.00
02/25/2015	MICHAEL HOBBS	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL V	\$ 525.00
02/25/2015	MICHAEL HOBBS	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL V	\$ (525.00)
02/25/2015	ASHLEY HOFFMANN	19951300107990PC	6411	F REIMB HOUSTON	\$ 3.25
02/25/2015	ASHLEY HOFFMANN	19951300107990PC	6411	M REIMB HOUSTON	\$ 219.13
02/25/2015	CAITLIN J HOLLAR	19951300108990FR	6411	F REIMB AUSTIN	\$ 65.44
02/25/2015	CARI HORN	1995410070199080	6411	F REIMB AUS TASB	\$ 53.00
02/25/2015	HUGHES SUPPLY INC	1995510092599065	6319	FLUSH VALVE USED AT CREEK	\$ 166.54
02/25/2015	HUGHES SUPPLY INC	1995510092599065	6319	PARTS USED ON RTU AT AMCH	\$ 10.21
02/25/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SUPPLIES D.W. US	\$ 321.68
02/25/2015	HUGHES SUPPLY INC	1995510092599065	6319	TOILET SEAT USED AT CY GR	\$ 128.30
02/25/2015	HUGHES SUPPLY INC	1995510092599065	6319	TOILET SEAT USED AT R.P.	\$ 78.90
02/25/2015	BRANDICK HUNTER	199536BH00391AAA	6216	WILLIS	\$ 40.00

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02/25/2015	BRANDICK HUNTER	199536BH00391AAA	6216	WILLIS TVL	\$ 15.00
02/25/2015	HUNTSVILLE HIGH SCHOOL	199536CS00191APS	6497	SWIM AWARDS REGIONALS	\$ 78.44
02/25/2015	DAVID HUTCHISON	1995530072699TTK	6411	F REIMB AUS TCEA	\$ 14.38
02/25/2015	DAVID HUTCHISON	1995530072699TTK	6411	M REIMB AUS TCEA	\$ 120.46
02/25/2015	HYDRAULIC WORKS INC	1995510092699066	6319	STEERING CYLINDER REPAIR	\$ 382.33
02/25/2015	IKES SMALL ENGINES LLC	1995510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 81.19
02/25/2015	IKES SMALL ENGINES LLC	1995510092699066	6319	TILLER FOR GROUNDS	\$ 283.99
02/25/2015	CONNOR JEFFREY	199536CK00191AAA	6216	CANEY CREEK	\$ 80.00
02/25/2015	CONNOR JEFFREY	199536CK00191AAA	6216	CANEY CREEK TVL	\$ 15.00
02/25/2015	CONNOR JEFFREY	199536CK00391AAA	6216	LIVINGSTON	\$ 80.00
02/25/2015	CONNOR JEFFREY	199536CK00391AAA	6216	LIVINGSTON TVL	\$ 15.00
02/25/2015	JOHNSON SUPPLY	1995510092599065	6319	PIPE INSULATION AND GLUE	\$ 65.48
02/25/2015	JIMMY JOHNSON	199536BH04291AAA	6216	CSMS	\$ 60.00
02/25/2015	JIMMY JOHNSON	199536BH04291AAA	6216	CSMS TVL	\$ 15.00
02/25/2015	WALLY JOHNSON	199536GH00391AAA	6216	AMC	\$ 95.00
02/25/2015	WALLY JOHNSON	199536GH00391AAA	6216	AMC TVL	\$ 15.00
02/25/2015	VALERIE JOHSE	199521PK81199032	6299	1/28/15 HD ST/PRE-K TRAIN	\$ 140.88
02/25/2015	VALERIE JOHSE	2055130081124000	6299	1/28/15 HD ST/PRE-K TRAIN	\$ 160.89
02/25/2015	STUART ANDREW KEOGH	199536GH00191APS	6411	F REIMB HOUSTON	\$ 9.69
02/25/2015	KILLEEN ISD	199536BR00391AAA	6412.FI	ENTRY-CSHS-B-TRACK	\$ 250.00
02/25/2015	KAY W KIPP	1995110088123031	6411	MILEAGE - JAN 2015	\$ 33.59
02/25/2015	CHRISTINA KIRKPATRICK	19951300101990SK	6411	F REIMB AUS TCEA	\$ 38.09
02/25/2015	BARBARA KLEIN	1995360000122038	6412	F REIMB AUS	\$ 12.94
02/25/2015	BARBARA KLEIN	1995360000122038	6412	F REIMB AUSTIN	\$ 36.00
02/25/2015	BARBARA KLEIN	1995360000122038	6412	PKG REIMB AUSTIN	\$ 7.00
02/25/2015	STERLING KNEEDLER	199536CK00391AAA	6216	AMC	\$ 80.00
02/25/2015	STERLING KNEEDLER	199536CK00391AAA	6216	AMC TVL	\$ 15.00
02/25/2015	STERLING KNEEDLER	199536CK00391AAA	6216	CANEY CREEK	\$ 80.00
02/25/2015	STERLING KNEEDLER	199536CK00391AAA	6216	CANEY CREEK TVL	\$ 15.00
02/25/2015	PAULA KATHRYN KNOWLES	19951300101990SK	6411	F REIMB AUSTIN TCEA	\$ 34.09
02/25/2015	KOLACHE ROLFS LLC	19951300110990GP	6499	ASST. BREAKFAST ITEMS FOR	\$ 80.00
02/25/2015	KOLACHE ROLFS LLC	4615130010899000	6499	BREAKFAST FOR STAFF DEVEL	\$ 329.96
02/25/2015	KONE INC	1995510092599065	6299	MAINT COVERAGE FOR ELEVAT	\$ 2,409.37
02/25/2015	KELLY ANN KOVACS	199513S481199021	6411	F REIMB AUS TCEA	\$ 23.50
02/25/2015	KELLY ANN KOVACS	199513S481199021	6411	M REIMB AUS TCEA	\$ 120.46
02/25/2015	KELLY ANN KOVACS	199513S481199021	6411	M REIMB AUSTIN TASA	\$ 15.13
02/25/2015	KELLY ANN KOVACS	199513S481199021	6411	PKG REIMB AUS TCEA	\$ 22.00
02/25/2015	JOHNNIE KRENEK	199536BH00191AAA	6216	CSHS	\$ 80.00
02/25/2015	JOHNNIE KRENEK	199536BH00191AAA	6216	CSHS TVL	\$ 15.00

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02/25/2015	JOHNNIE KRENEK	199536BH00391AAA	6216	WILLIS	\$ 40.00
02/25/2015	JOHNNIE KRENEK	199536BH00391AAA	6216	WILLIS TVL	\$ 15.00
02/25/2015	MATT KRENEK	199536BH04191AAA	6216	AMCMS	\$ 60.00
02/25/2015	MATT KRENEK	199536BH04191AAA	6216	AMCMS TVL	\$ 15.00
02/25/2015	MATT KRENEK	199536GH00191AAA	6216	RUDDER	\$ 95.00
02/25/2015	MATT KRENEK	199536GH00191AAA	6216	RUDDER TVL	\$ 15.00
02/25/2015	GINGER R KUBICHEK	1995410074399043	6411	F REIMB HOU TASBO	\$ 78.26
02/25/2015	GINGER R KUBICHEK	1995410074399043	6411	M REIMB HOU TASBO	\$ 109.57
02/25/2015	LAKESHORE LEARNING MATERIALS	19951100109110CV	6399	HH156 MATH QUIZ GAME SHO	\$ 18.99
02/25/2015	LAKESHORE LEARNING MATERIALS	19951100109110CV	6399	HH743 REGROUPING ACTIVIT	\$ 18.99
02/25/2015	LAKESHORE LEARNING MATERIALS	19951100109110CV	6399	PP279 THE ALLOWANCE GAME	\$ 14.24
02/25/2015	LAKESHORE LEARNING MATERIALS	19951100109110CV	6399	PP356 MONEY: SKI-BALL!	\$ 18.99
02/25/2015	LAKESHORE LEARNING MATERIALS	19951100109110CV	6399	PP358 OPERATIONS & ALGEB	\$ 18.99
02/25/2015	LAKESHORE LEARNING MATERIALS	19951100109110CV	6399	PP878 BUBBLE POP! MATH C	\$ 15.99
02/25/2015	LAKESHORE LEARNING MATERIALS	1995110010923031	6399	3-D SHAPES, #LL-958	\$ 10.73
02/25/2015	LAKESHORE LEARNING MATERIALS	1995110010923031	6399	GEAR CLOCKS, STUDENT, #FD	\$ 28.90
02/25/2015	LAKESHORE LEARNING MATERIALS	1995110010923031	6399	PLACE VALUE BLOCKS, #EE-9	\$ 41.30
02/25/2015	LAKESHORE LEARNING MATERIALS	1995110010923031	6399	SELF-CHECKING MATH, #RR-2	\$ 29.74
02/25/2015	LAKESHORE LEARNING MATERIALS	1995110010923031	6399	SHIPPING - 15%	\$ 19.07
02/25/2015	LAKESHORE LEARNING MATERIALS	1995110010923031	6399	WIPE BOARDS, LEARN TO PRI	\$ 16.48
02/25/2015	ROBERT A LANIER	199536BF00391AAA	6411	M REIMB CYPRESS MANVE	\$ 134.94
02/25/2015	FELIPE LARES	199536SO00191AAA	6216	BRYAN	\$ 90.00
02/25/2015	FELIPE LARES	199536SO00191AAA	6216	BRYAN TVL	\$ 15.00
02/25/2015	FELIPE LARES	199536SO00391AAA	6216	HUNTSVILLE	\$ 80.00
02/25/2015	FELIPE LARES	199536SO00391AAA	6216	HUNTSVILLE TVL	\$ 15.00
02/25/2015	LINDSEY E LATHAM	1995360000122038	6412	F REIMB SAT LIVST SHO	\$ 15.71
02/25/2015	LAWSON PRODUCTS INC	1995340092299062	6319	SHOP/BUS SUPPLIES	\$ 89.56
02/25/2015	LEAD4WARD LLC	19951100105110RP	6399	SHIPPING	\$ 20.00
02/25/2015	LEAD4WARD LLC	19951300109990CV	6411	REGISTRATION K-2	\$ 195.00
02/25/2015	JEFF LEDNICKY	199536CK00391AAA	6216	AMC	\$ 65.00
02/25/2015	JEFF LEDNICKY	199536CK00391AAA	6216	AMC TVL	\$ 15.00
02/25/2015	JEFF LEDNICKY	199536SO00391AAA	6216	HUNTSVILLE	\$ 80.00
02/25/2015	JEFF LEDNICKY	199536SO00391AAA	6216	HUNTSVILLE TVL	\$ 15.00
02/25/2015	LEHMAN HIGH SCHOOL	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTNG *R	\$ 35.00
02/25/2015	LEHMAN HIGH SCHOOL	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTNG *R	\$ (35.00)
02/25/2015	LEHMAN HIGH SCHOOL	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING *	\$ 35.00
02/25/2015	LEHMAN HIGH SCHOOL	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING *	\$ (35.00)
02/25/2015	LEHMAN HIGH SCHOOL	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING *	\$ 35.00
02/25/2015	LEHMAN HIGH SCHOOL	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING *	\$ 35.00

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02/25/2015	LEHMAN HIGH SCHOOL	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING *	\$ 35.00
02/25/2015	LEHMAN HIGH SCHOOL	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING *	\$ 35.00
02/25/2015	LEHMAN HIGH SCHOOL	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING *	\$ 35.00
02/25/2015	LEHMAN HIGH SCHOOL	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING *	\$ 35.00
02/25/2015	LEHMAN HIGH SCHOOL	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING *	\$ 35.00
02/25/2015	LEHMAN HIGH SCHOOL	199536PW00391APS	6412.FI	ENTRYCSHS-POWERLIFTING *R	\$ 35.00
02/25/2015	LEHMAN HIGH SCHOOL	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING *	\$ 35.00
02/25/2015	LEHMAN HIGH SCHOOL	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING *	\$ 35.00
02/25/2015	LEHMAN HIGH SCHOOL	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING *	\$ 35.00
02/25/2015	LEHMAN HIGH SCHOOL	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING *	\$ 35.00
02/25/2015	KRISTIN LEHRMANN	1995130004123031	6411	F REIMB HOU LIFESKILL	\$ 10.28
02/25/2015	KRISTIN LEHRMANN	1995130004123031	6411	M REIMB HOU LIFESKILL	\$ 109.57
02/25/2015	MIA LELAND	19951300110990GP	6411	F REIMB HOU MUSEUM	\$ 14.70
02/25/2015	MIA LELAND	19951300110990GP	6411	M REIMB HOU MUSEUM	\$ 104.88
02/25/2015	CANDACE LEROUX	19951300110990GP	6411	F REIMB HOU MUSEUM	\$ 17.34
02/25/2015	GAIL A LEWIS	19951300110990GP	6411	F REIMB HOU MUSEUM	\$ 11.91
02/25/2015	GAIL A LEWIS	19951300110990GP	6411	F REIMB SAT TMEA	\$ 81.65
02/25/2015	LIBERTY PAPER	1995	1311	COPY PAPER, 8-1/2" X 11",	\$ 20,118.00
02/25/2015	ROSS LIGHTFOOT	199536BH00391AAA	6216	BRYAN	\$ 40.00
02/25/2015	ROSS LIGHTFOOT	199536BH00391AAA	6216	BRYAN TVL	\$ 15.00
02/25/2015	LONE STAR EDUCATIONAL BILLING SVCS	1995330088123031	6299	TMHP-MEDICAID ADMINISTRAT	\$ 1,198.00
02/25/2015	LONGHORN BUS SALES LLC	1995340092299062	6319	129181,129214,129533,1296	\$ 992.55
02/25/2015	ELIZABETH LOUDER	1995130010821033	6411	F REIMB AUS TCEA	\$ 94.67
02/25/2015	STEVEN LOVE	199536BH04291AAA	6216	CSMS	\$ 60.00
02/25/2015	STEVEN LOVE	199536BH04291AAA	6216	CSMS TVL	\$ 15.00
02/25/2015	WENDY LUECKEMEYER	199536GH00391AAA	6216	AMC	\$ 55.00
02/25/2015	WENDY LUECKEMEYER	199536GH00391AAA	6216	AMC TVL	\$ 15.00
02/25/2015	CLINT MAGILL	199536BH00191AAA	6216	LIVINGSTON	\$ 40.00
02/25/2015	CLINT MAGILL	199536BH00191AAA	6216	LIVINGSTON TVL	\$ 15.00
02/25/2015	MAGNOLIA HIGH SCHOOL	199536UL00199C01	6412	INVITATIONAL ENTRY FEES F	\$ 580.00
02/25/2015	RANDY MALAZZO	199536GH00391AAA	6216	CANEY CREEK	\$ 55.00
02/25/2015	RANDY MALAZZO	199536GH00391AAA	6216	CANEY CREEKT TVL	\$ 15.00
02/25/2015	WALTER D MANGAN	199536BF00191AAA	6411	M REIMB KATY	\$ 93.47
02/25/2015	DANIEL MARSHALL	199536CT00191AAA	6412	F REIMB MONTGMRY 2/11	\$ 92.04
02/25/2015	DAVID MARTIN	199536SO00191AAA	6216	CSHS	\$ 80.00
02/25/2015	DAVID MARTIN	199536SO00191AAA	6216	CSHS TVL	\$ 15.00
02/25/2015	KATHY MARTIN	1995130004125033	6411	F REMIB AUSTIN TCEA	\$ 53.57
02/25/2015	LILY MARTINEZ	1995110088123031	6411	MILEAGE = JAN 2015	\$ 15.30
02/25/2015	AMY MASON	1995130020223031	6411	F REIMB AUS TCASE	\$ 52.98

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02/25/2015	AMY MASON	1995130020223031	6411	M REIMB AUS TCASE	\$ 123.68
02/25/2015	KRISTY MATA	19951300105990RP	6411	F REIMB AUSTIN	\$ 81.97
02/25/2015	BETTY R MATTHEWS	19951300110110ET	6411	F REIMB AUS TCEA	\$ 109.78
02/25/2015	BETTY R MATTHEWS	19951300110990GP	6411	F REIMB HOU MUSEUM	\$ 17.43
02/25/2015	JANE MCCORMICK	199536OR00199C01	6412	F REIMB SAN AN TMEA	\$ 60.31
02/25/2015	SHAWNA A MCDERMOTT	19951300201990OW	6411	F REIMB AUS TCEA	\$ 88.15
02/25/2015	SHAWNA A MCDERMOTT	19951300201990OW	6411	M REIMB AUS TCEA	\$ 120.46
02/25/2015	REBECCA L MCGARR	19951300107990PC	6411	F REIMB AUS TCEA	\$ 58.16
02/25/2015	JUSTIN E MCKOWN	199536BG00191AAA	6412	MEALS-AMCHS-B-GOLF	\$ 210.00
02/25/2015	DEE MENDOZA	2055130081124000	6411	F REIMB HUNTS WHR CHL	\$ 10.69
02/25/2015	JON MIES	199536BH00191AAA	6216	LIVINGSTON	\$ 95.00
02/25/2015	JON MIES	199536BH00191AAA	6216	LIVINGSTON TVL	\$ 15.00
02/25/2015	JON MIES	199536BH04191AAA	6216	AMCMS	\$ 60.00
02/25/2015	JON MIES	199536BH04191AAA	6216	AMCMS TVL	\$ 15.00
02/25/2015	JON MIES	199536GH00391AAA	6216	AMC	\$ 95.00
02/25/2015	JON MIES	199536GH00391AAA	6216	AMC TVL	\$ 15.00
02/25/2015	MONTGOMERY HIGH SCHOOL	199536GG00191AAA	6412.FI	ENTRY-AMCHS-G-GOLF	\$ 175.00
02/25/2015	KAYCE MOORE JONES	1995110088123031	6411	MILEAGE - JAN 2015	\$ 114.95
02/25/2015	JENNIFER MOREHEAD	19951300201990OW	6411	F REIMB AUS TCEA	\$ 32.40
02/25/2015	MORRISON SUPPLY COMPANY	1995510092599065	6319	FLUSH VALVE KITS - SHOP S	\$ 255.64
02/25/2015	MORRISON SUPPLY COMPANY	1995510092599065	6319	PROGRESS AND COUPLIBGS US	\$ 101.20
02/25/2015	MSC - OPAS	4615110004211000	6412	PERFORMANCE FOR 8TH GRADE	\$ 485.00
02/25/2015	MSC - OPAS	4615110004211000	6412	PERFORMANCE FOR 8TH GRADE	\$ (485.00)
02/25/2015	CALLIE MULKEY	4615130020199000	6411	F REIMB SAT TMEA	\$ 91.62
02/25/2015	CALLIE MULKEY	4615130020199000	6411	M REIMB SAT TMEA	\$ 190.53
02/25/2015	JOSHUA T MUNSON	199536GR00391AAA	6412	MEALS--CSHS-G-TRACK	\$ 700.00
02/25/2015	DEBORAH N MWARABU	205513PD81124000	6411	M REIMB HOU 29TH ANNU	\$ 114.03
02/25/2015	DEBORAH N MWARABU	205513PD81124000	6411	TOLL HOU 29 ANNUAL	\$ 2.00
02/25/2015	MYERS TIRE SUPPLY DISTRI BUTION INC	1995340092299062	6319	BUS TIRE SUPPLIES AND SHO	\$ 236.51
02/25/2015	NAPA AUTO PARTS	1995110000122038	6399	CTE-AMCHS-AG SUPPLIES	\$ 279.35
02/25/2015	NAPA AUTO PARTS	1995510092599065	6319	OW 20 OIL FOR MAINT VEHIC	\$ 45.48
02/25/2015	NAPA AUTO PARTS	1995510092699066	6319	MOWER BATTERY	\$ 48.26
02/25/2015	NASCO	461511AR00111000	6399	ALVIN BALCK AND WHITE MAT	\$ 76.40
02/25/2015	NASCO	461511AR00111000	6399	AMACO PLASTI BAT 12" DIA.	\$ 30.48
02/25/2015	NASCO	461511AR00111000	6399	BLENDING STUMPS ASSORTMEN	\$ 13.24
02/25/2015	NASCO	461511AR00111000	6399	NASCO BUDGET WHITE SULPHI	\$ 119.76
02/25/2015	NASCO	461511AR00111000	6399	NASCO CAMEL HAIR BRUSH SI	\$ 10.88
02/25/2015	NASCO	461511AR00111000	6399	NASCO COUNTRY SCHOOL ALL	\$ 8.64
02/25/2015	NASCO	461511AR00111000	6399	NASCO COUNTRY SCHOOL COLO	\$ 40.76

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02/25/2015	NASCO	461511AR00111000	6399	NASCO THRIFTY BUY POSTER	\$ 158.28
02/25/2015	NASCO	461511AR00111000	6399	NASCO WATERCOLOR SET OF 1	\$ 22.20
02/25/2015	NASCO	461511AR00111000	6399	NASCO/GENERALS STUDENT DR	\$ 18.24
02/25/2015	NASCO	461511AR00111000	6399	PRANG MEDIUM VINYL ERASER	\$ 14.96
02/25/2015	NASCO	461511AR00111000	6399	QUARTET ALPHACOLOR SOFT S	\$ 35.16
02/25/2015	NASCO	461511AR00111000	6399	ROYAL BRUSH DELUXE POTTER	\$ 44.76
02/25/2015	NASCO	461511AR00111000	6399	SPECTRA DELUXE ART TISSUE	\$ 3.88
02/25/2015	NASCO	461511S510211000	6329	CREDIT PO15006274	\$ (27.63)
02/25/2015	NASCO	461511S510211000	6399	ITEM# SN32330CQ TANGLE JU	\$ 9.14
02/25/2015	NASCO	461511S510211000	6399	ITEM#SB31729CQ MIXED PEG	\$ 16.96
02/25/2015	NASCO	461511S510211000	6399	ITEM#SN02409CQ TALL STACK	\$ 33.58
02/25/2015	NASCO	461511S510211000	6399	ITEM#SN30646CQ CHINESE BL	\$ 16.96
02/25/2015	NASCO	461511S510211000	6399	ITEM#SN30672CQ NUTS & BOL	\$ 17.81
02/25/2015	NAVASOTA BOOSTER CLUB	199536PW00191AAA	6412.FI	ENTRY-AMCHS-POWERLIFTING	\$ 150.00
02/25/2015	CHRISTOPHER J NEELY	1995410074499044	6411	REIMB HOTEL HOU	\$ 293.04
02/25/2015	CHRISTOPHER J NEELY	1995410074499044	6411	REIMB MILEAGE HOU	\$ 193.73
02/25/2015	CHRISTOPHER J NEELY	1995410074499044	6411	REIMB PKG HOU	\$ 10.00
02/25/2015	NORCOSTCO INC	19953600001990CA	6399	NCD BLUE MUSLIN CYC 30H X	\$ 1,425.00
02/25/2015	NORCOSTCO INC	19953600001990CA	6399	SHIPPING AND HANDLING	\$ 36.00
02/25/2015	JULIA M NORSWORTHY	1995130099925033	6499	F REIMB 2/2 AUSTIN	\$ 9.00
02/25/2015	PAMELA J NORWOOD	1995130004223031	6411	F REIMB HOU LIFE SKIL	\$ 17.85
02/25/2015	OAK RIDGE BOOSTER CLUB	199536BR00391AAA	6412.FI	ENTRY-CSHS-B-TRACK	\$ 75.00
02/25/2015	OFFICE DEPOT INC(DON'T USE(USE 9713	1995	1311	HIGHLIGHTERS CHISEL TIP Y	\$ 98.50
02/25/2015	OFFICE MAX NORTH AMERICA INC	199513PK81199032	6399	STAFF DEVELOPMENT	\$ 49.98
02/25/2015	OFFICE MAX NORTH AMERICA INC	19953300110990GP	6399	3OZ DIXIE CUPS	\$ 75.25
02/25/2015	OFFICE MAX NORTH AMERICA INC	199511SS00111001	6399	ELECTRIC PENCIL SHARPENER	\$ 100.50
02/25/2015	OFFICE MAX NORTH AMERICA INC	1995	1311	EXPO-LOW ODOR DRY ERASE M	\$ 502.80
02/25/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	PILOT - PRECISE V5 RT/V7	\$ 15.07
02/25/2015	ON ALERT SECURITY	1995520092599065	6299	SECURITY ALARM MONITORING	\$ 324.64
02/25/2015	ORIENTAL TRADING COMPANY INC	19953100102990CH	6399	CAMO BASIC ERASERS 24/PK	\$ 58.94
02/25/2015	ORIENTAL TRADING COMPANY INC	19953100102990CH	6399	CAMO TABLECLOTH	\$ 36.26
02/25/2015	ORIENTAL TRADING COMPANY INC	19953100102990CH	6399	DOG TAG NECKLACES (DZ/PK)	\$ 107.96
02/25/2015	ORIENTAL TRADING COMPANY INC	19953100102990CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 20.31
02/25/2015	ORIENTAL TRADING COMPANY INC	199536ST00199C01	6399	ESTIMATED SHIPPING	\$ 7.02
02/25/2015	ORIENTAL TRADING COMPANY INC	199536ST00199C01	6399	LANTERNS ITEM # IN 3/8667	\$ 8.50
02/25/2015	ORIENTAL TRADING COMPANY INC	199536ST00199C01	6399	LANTERNS ITEM # IN 3/8958	\$ 10.99
02/25/2015	MARK A PANTEL	1995510092399063	6411	F REIMB HOUSTON	\$ 11.00
02/25/2015	MARK A PANTEL	1995510092399063	6411	M REIMB HOUSTON	\$ 109.57
02/25/2015	MARK A PANTEL	1995510092399063	6411	PKG REIMB HOUSTON	\$ 6.50

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02/25/2015	CHRISTIAN PARKER	19951300110990GP	6411	F REIMB HOUSTON	\$ 20.96
02/25/2015	CHRISTOPHER L PARR	19951300110110ET	6411	F REIMB AUSTIN	\$ 67.57
02/25/2015	CHRISTOPHER L PARR	19951300110110ET	6411	HOTEL REIMB AUSTIN	\$ 257.52
02/25/2015	CHRISTOPHER L PARR	19951300110110ET	6411	M REIMB AUSTIN	\$ 123.68
02/25/2015	CHRISTOPHER L PARR	19951300202990CG	6411	HOTEL REIMB AUSTIN	\$ 257.52
02/25/2015	CATHERINE PARSI	1995360000322038	6412	F REIMB HURST	\$ 64.17
02/25/2015	CATHERINE PARSI	1995360000322038	6412	GAS REIMB HURST	\$ 87.26
02/25/2015	AMY PEREZ	19951300107990PC	6411	F REIMB AUSTIN TCEA	\$ 9.69
02/25/2015	MOLLEY A PERRY	1995210088123031	6411	F REIMB AUS TASA	\$ 92.98
02/25/2015	MOLLEY A PERRY	1995210088123031	6411	PKG REIMB AUS TASA	\$ 44.00
02/25/2015	PETAL PATCH FLORIST	1995510092599065	6499	PLANT FOR FAMILY MEMBER O	\$ 86.50
02/25/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19951100201110OW	6399	SOC STUD SUPPLIES	\$ 27.90
02/25/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19951100201110OW	6499	LUNCH MONEY FOR STUD	\$ 2.00
02/25/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19951100201110OW	6499	SOC STUD CANDY	\$ 9.98
02/25/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19953300201990OW	6399	NURSE SUPPLIES	\$ 16.19
02/25/2015	PETTY CASH-OAKWOOD INTERMEDIATE	461511OR20111000	6399	ORCH SUPPLIES	\$ 8.97
02/25/2015	PETTY CASH-OAKWOOD INTERMEDIATE	461511PE20111000	6399	PE SUPPLIES	\$ 38.97
02/25/2015	PETTY CASH-OAKWOOD LIBRARY	1995	1103.20	BOOKFAIR 3/2/15	\$ 200.00
02/25/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	19952300107990PC	6399	FEEL BETTER PANTHERS	\$ 48.92
02/25/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	19952300107990PC	6399	POSTAGE	\$ 10.01
02/25/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	19952300107990PC	6499	FOOD	\$ 21.04
02/25/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	4615110010711000	6399	DIGITAL DNLOADS	\$ 36.95
02/25/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	461536ST10799000	6343	WATER	\$ 9.92
02/25/2015	PILGER'S TIRE AUTO CENTER	1995110000122038	6399	CTE-AMCHS-AG	\$ 156.71
02/25/2015	PITNEY BOWES PURCHASE POWER	1995230004299042	6399	POSTAGE BY PHONE	\$ 245.81
02/25/2015	JONATHAN A POE	199536GH00191AAA	6216	RUDDER	\$ 55.00
02/25/2015	JONATHAN A POE	199536GH00191AAA	6216	RUDDER TVL	\$ 15.00
02/25/2015	KAYLA POE	1995360000122038	6412	CTE-AMCHS	\$ 79.63
02/25/2015	JERIT POGUE	199536CY00191AAA	6216	BV INVITATIONAL	\$ 90.00
02/25/2015	JERIT POGUE	199536CY00191AAA	6216	BV INVITATIONAL TVL	\$ 125.00
02/25/2015	PATRICK POWELL	1995360000122038	6412	CTE-AMCHS	\$ 115.00
02/25/2015	NOEMI A PRADO	199513PK10135032	6411	F REIMB HUNTSVILLE	\$ 11.23
02/25/2015	ADRIENNE PRATCHER	199536GH00191APS	6411	F REIMB BAYTOWN	\$ 15.24
02/25/2015	JASON R PRATT	1995130000199001	6411	F REIMB DALLAS	\$ 70.47
02/25/2015	DAVID RANDALL PRATT	199513TA00226002	6411	F REIMB AUSTIN	\$ 107.12
02/25/2015	DAVID RANDALL PRATT	199513TA00226002	6411	M REIMB AUSTIN	\$ 123.68
02/25/2015	PRAXAIR DISTRIBUTION INC	1995340092299062	6319	ACETYLENE ARGON OXYEGN RE	\$ 26.84
02/25/2015	PRO-ED INC	2245310088123000	6399	HAPP-3 COMPREHENSIVE PHON	\$ 43.00
02/25/2015	PRO-ED INC	2245310088123000	6399	HAPP-3 MAJOR PHONOLOGICAL	\$ 37.00

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02/25/2015	PRO-ED INC	2245310088123000	6399	HAPP-3 MULTISYLLABIC WORD	\$ 25.00
02/25/2015	PRO-ED INC	2245310088123000	6399	HAPP-3 PRESCHOOL PHONOLOG	\$ 25.00
02/25/2015	PRO-ED INC	2245310088123000	6399	HAPP-3 SUBSTITUTIONS & OT	\$ 37.00
02/25/2015	PRO-ED INC	2245310088123000	6399	SHIPPING	\$ 16.70
02/25/2015	JULIE PYE	461513MT00199000	6411	F REIMB DALLAS	\$ 49.65
02/25/2015	JULIE PYE	461513MT00199000	6411	M REMB DALLAS	\$ 208.94
02/25/2015	DAVID B RAFFIELD	199536BF00191AAA	6411	REG REIMB LONE STAR	\$ 70.00
02/25/2015	KELSEY M RAGAN	1995310088123031	6411	F REIMB HOUSTON	\$ 8.52
02/25/2015	KELSEY M RAGAN	1995310088123031	6411	M REIMB HOUSTON	\$ 109.57
02/25/2015	KELSEY M RAGAN	1995110088123031	6411	MILEAGE - JAN 2015	\$ 168.42
02/25/2015	OMAR RAMIREZ	199536CK00191AAA	6216	HUNTSVILLE	\$ 45.00
02/25/2015	OMAR RAMIREZ	199536CK00191AAA	6216	HUNTSVILLE TVL	\$ 15.00
02/25/2015	DAVID RAPP	199536CK00191AAA	6216	CANEY CREEK	\$ 65.00
02/25/2015	DAVID RAPP	199536CK00191AAA	6216	CANEY CREEK TVL	\$ 15.00
02/25/2015	DAVID RAPP	199536CK00391AAA	6216	LIVINGSTON	\$ 80.00
02/25/2015	DAVID RAPP	199536CK00391AAA	6216	LIVINGSTON TVL	\$ 15.00
02/25/2015	RBC MUSIC COMPANY INC	199511BD00111001	6399	BAND MUSIC FOR FALL SEMES	\$ 167.85
02/25/2015	RBC MUSIC COMPANY INC	199511BD00111001	6399	MUSIC FOR BAND SPRING 20	\$ 75.00
02/25/2015	RBC MUSIC COMPANY INC	199511OR04211042	6399	FOR PURCHASE OF ITEMS AT	\$ 470.88
02/25/2015	RBC MUSIC COMPANY INC	199511OR202110CG	6399	DANCE OF ISCARIOT MOSIER	\$ 56.71
02/25/2015	RBC MUSIC COMPANY INC	199536BD00399C03	6397	CRY ME A RIVERSHEET MUSIC	\$ 52.00
02/25/2015	RBC MUSIC COMPANY INC	199536BD00399C03	6397	PEPPER FILE BOX CB 1	\$ 32.50
02/25/2015	RBC MUSIC COMPANY INC	199536BD00399C03	6397	SHIPPING	\$ 11.00
02/25/2015	JILLIAN A READ	4615130020199000	6411	F REIMB SAN A TMEA	\$ 70.50
02/25/2015	JILLIAN A READ	4615130020199000	6411	M REIMB SAN A TMEA	\$ 190.53
02/25/2015	JILLIAN A READ	4615130020199000	6411	REG REIMB SAN A TMEA	\$ 50.00
02/25/2015	REALLY GOOD STUFF INC	199511PK10411032	6399	ITEM 306090 STORE MORE ME	\$ 33.03
02/25/2015	REALLY GOOD STUFF INC	199511PK10411032	6399	SHIPPING (14%)	\$ 4.63
02/25/2015	REALLY GOOD STUFF INC	2055117811024000	6399	ITEM 306090 STORE MORE ME	\$ 55.30
02/25/2015	REALLY GOOD STUFF INC	2055117811024000	6399	SHIPPING (14%)	\$ 7.65
02/25/2015	REALLY GOOD STUFF INC	205511OF10124000	6399	ITEM 306090 STORE MORE ME	\$ 55.30
02/25/2015	REALLY GOOD STUFF INC	205511OF10124000	6399	SHIPPING (14%)	\$ 7.84
02/25/2015	REDTAIL EQUIPMENT RENTAL LLC	1995510092599065	6319	FORKLIFT RENTAL TO SET GO	\$ 315.72
02/25/2015	CHRISTY RHODES	19951200108990FR	6411	F REIMB AUSTIN TCEA	\$ 81.80
02/25/2015	RICE UNIVERSITY	199536AR00399C03	6411	POTTS REGISTRATION	\$ 495.00
02/25/2015	CHRISTINA RICE	19951300107990PC	6411	F REIMB AUS TCEA	\$ 47.67
02/25/2015	KEVIN RICHARDSON	199536BH00191AAA	6216	CSHS	\$ 55.00
02/25/2015	KEVIN RICHARDSON	199536BH00191AAA	6216	CSHS TVL	\$ 15.00
02/25/2015	KEVIN RICHARDSON	199536BH00191AAA	6216	LIVINGSTON	\$ 95.00

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02/25/2015	KEVIN RICHARDSON	199536BH00191AAA	6216	LIVINGSTON TVL	\$ 15.00
02/25/2015	KEVIN RICHARDSON	199536BH00391AAA	6216	BRYAN	\$ 55.00
02/25/2015	KEVIN RICHARDSON	199536BH00391AAA	6216	BRYAN TVL	\$ 15.00
02/25/2015	CARRIE RICHMOND	1995360000322038	6412	F REIMB KATY	\$ 18.69
02/25/2015	CARRIE RICHMOND	1995360000322038	6412	F REIMB KLEIN	\$ 15.32
02/25/2015	RICK'S GOLF CARTS	1995520000199001	6299	REPAIRS TO AMCHS PARKING	\$ 1,677.87
02/25/2015	ROBERT (BOB) D. RIDLEY	199536BH04191AAA	6216	AMCMS	\$ 60.00
02/25/2015	ROBERT (BOB) D. RIDLEY	199536BH04191AAA	6216	AMCMS TVL	\$ 15.00
02/25/2015	CLARISSA RIEDEL	1995360000322038	6412	F REIMB GAL FCCLA	\$ 82.41
02/25/2015	ANN H RIFE	199513TA00226002	6411	F REIMB AUS TAAE	\$ 41.50
02/25/2015	ANN H RIFE	199513TA00226002	6411	M REIMB AUS TAAE	\$ 123.68
02/25/2015	KIMBERLY RIORDAN	1995110088123031	6411	MILEAGE - JAN 2015	\$ 44.28
02/25/2015	WENDY ROBBINS	1995110088123031	6411	MILEAGE - JAN 2015	\$ 54.97
02/25/2015	BLANCA RODRIGUEZ	1995110088123031	6411	MILEAGE - JAN 2015	\$ 40.25
02/25/2015	JOSE ARTURO RODRIGUEZ	199536SO00191AAA	6216	LIVINGSTON	\$ 95.00
02/25/2015	JOSE ARTURO RODRIGUEZ	199536SO00191AAA	6216	LIVINGSTON TVL	\$ 15.00
02/25/2015	ROY RODRIGUEZ	1995130000199001	6411	F REIMB AUS TCEA	\$ 78.62
02/25/2015	ROY RODRIGUEZ	1995130000199001	6411	M REIMB AUS TCEA	\$ 120.46
02/25/2015	ROESSLER EQUIPMENT CO INC	1995510092599065	6319	4 HEAT PUMP UNITS FOR AMC	\$ 9,795.00
02/25/2015	REBECCA ROWLETT	19951300107990PC	6411	M REIMB HOUSTON	\$ 109.57
02/25/2015	MAIREN SANCHEZ	2055130081124000	6411	F REIMB HUNTSVL	\$ 12.85
02/25/2015	LAURA SANDERS	199513TA00226002	6411	F REIMB AUS TAAE	\$ 15.10
02/25/2015	LAURA SANDERS	199513TA00226002	6411	F REIMB AUS TCEA	\$ 73.33
02/25/2015	LAURA SANDERS	199513TA00226002	6411	M REIMB AUS TAAE	\$ 61.84
02/25/2015	LAURA SANDERS	199513TA00226002	6411	M REIMB AUS TCEA	\$ 61.84
02/25/2015	SARGENT WELCH	199511SC00111001	6399	HOOK'S LAW APARATUS	\$ 161.16
02/25/2015	SCHOOL NURSE SUPPLY INC	19953300110990GP	6399	1 OZ MED CUPS	\$ 3.58
02/25/2015	SCHOOL NURSE SUPPLY INC	19953300110990GP	6399	GERMICIDAL WIPES	\$ 19.90
02/25/2015	SCHOOL NURSE SUPPLY INC	19953300110990GP	6399	PROBE COVERS	\$ 16.12
02/25/2015	SCHOOL NURSE SUPPLY INC	19953300110990GP	6399	SKINTEGRITY WOUND CLEANSE	\$ 9.95
02/25/2015	SCHOOL SPECIALTY INC	19951100107110PC	6399	CLASSROOM SUPPLIES	\$ 37.67
02/25/2015	SCHOOL SPECIALTY INC	19951100108110FR	6399	CLASSROOM SUPPLIES	\$ 120.08
02/25/2015	SCHOOL SPECIALTY INC	19951100109110CV	6399	INSTRUCTIONAL SUPPLIES	\$ 82.79
02/25/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	BOOK STAPLER	\$ 19.76
02/25/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	DYMO LABELS	\$ 91.12
02/25/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	MASKING TAPE	\$ 9.92
02/25/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	RUBBER CEMENT	\$ 6.83
02/25/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	SANDWICH BAGS	\$ 25.90
02/25/2015	JON SEALE	199536BD00399C03	6412	F REIMB SAT TMEA	\$ 173.17

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02/25/2015	CARMELLA R SHAFER	1995410074499044	6411	F REIMB HOU TASBO	\$ 12.60
02/25/2015	ELIZABETH SHERRY	1995130004223031	6411	F REIMB AUS TCASE	\$ 46.59
02/25/2015	ELIZABETH SHERRY	1995130004223031	6411	M REIMB AUS TCASE	\$ 123.68
02/25/2015	SIGN PRO INC	1995510092699066	6319	SIGNS FOR ATHLETICS FIELD	\$ 801.16
02/25/2015	HECTOR SILVA	1995340092299062	6411	F REIMB FRIS TAPT	\$ 99.82
02/25/2015	HECTOR SILVA	1995340092299062	6411	TOLL REIMB FRIS TAPT	\$ 2.00
02/25/2015	JOHN SINGER	199536BH00191AAA	6216	HUNTSVILLE	\$ 55.00
02/25/2015	JOHN SINGER	199536BH00191AAA	6216	HUNTSVILLE TVL	\$ 15.00
02/25/2015	JOHN SINGER	199536BH00391AAA	6216	BRYAN	\$ 55.00
02/25/2015	JOHN SINGER	199536BH00391AAA	6216	BRYAN TVL	\$ 15.00
02/25/2015	SKYLINE EQUIPMENT INC	1995510092599065	6299	SERVICE CALL TO FIX WASHI	\$ 326.50
02/25/2015	SKYLINE EQUIPMENT INC	1995510092599065	6319	PROGRAM TIMMER FOR AMCMS	\$ 635.21
02/25/2015	RAYMOND KEITH SLAUGHTER	1995530072699TTK	6411	F REIMB AUS	\$ 12.00
02/25/2015	RAYMOND KEITH SLAUGHTER	1995530072699TTK	6411	M REIMB AUS	\$ 120.46
02/25/2015	BILLIE RAE SMITH	1995130000123031	6411	F REIMB GEORGTN	\$ 20.85
02/25/2015	BILLIE RAE SMITH	1995130000123031	6411	M REIMB GEOROGTN	\$ 114.46
02/25/2015	LILI SNYDER	199536CY00391AAA	6216	BV INVITATIONAL	\$ 110.00
02/25/2015	LILI SNYDER	199536CY00391AAA	6216	BV INVITATIONAL TVL	\$ 146.18
02/25/2015	SOUTHERN FLORAL COMPANY	1995110000122038	6399	*AMCHS-RUNNING PO LATHAM	\$ 362.05
02/25/2015	SOUTHERN TIRE MART LLC	1995340092299062	6319	11R22.5R268 TIRES	\$ 5,638.88
02/25/2015	SOUTHERN TIRE MART LLC	1995340092299062	6319	74058293*255/70R22.5ED TI	\$ 3,820.20
02/25/2015	SOUTHERN TIRE MART LLC	1995340092299062	6319	BUS 129 REPLACE 6 TIRES	\$ 2,171.28
02/25/2015	SOUTHERN TIRE MART LLC	1995340092299062	6319	VEH 139 REPLACE 6 TIRES	\$ 2,471.58
02/25/2015	SPRING BRANCH ISD	199536CT00191AAA	6412.FI	ENTRY FEE TENNIS TEAM	\$ 100.00
02/25/2015	SPRING BRANCH ISD	199536CT00191AAA	6412.FI	ENTRY FEE TENNIS TEAM	\$ (100.00)
02/25/2015	STAGELIGHT INC	199511DM00311003	6399	RUNNING PO	\$ 835.72
02/25/2015	CHARLY STAGG	19951300107990PC	6411	F REIM AUST TCEA	\$ 44.14
02/25/2015	CHARLY STAGG	19951300107990PC	6411	M REIM AUST TCEA	\$ 123.68
02/25/2015	CHARLY STAGG	19951300107990PC	6411	PKG REIM AUST TCEA	\$ 25.00
02/25/2015	STANDARD COFFEE SERVICE COMPANY INC	19952300110990GP	6499	COFFEE SUPPLIES FOR THE O	\$ 118.24
02/25/2015	STANDARD COFFEE SERVICE COMPANY INC	1995340092299062	6499	COFFEE SERVICE	\$ 109.00
02/25/2015	STANDARD COFFEE SERVICE COMPANY INC	1995410070199080	6499	COFFEE SERVICE FOR ADMINI	\$ 220.96
02/25/2015	STANDARD COFFEE SERVICE COMPANY INC	4615230010799000	6499	CUSTOMER ACCOUNT 55414723	\$ 144.05
02/25/2015	STANDARD COFFEE SERVICE COMPANY INC	4615360010999000	6499	COFFEE AND SUPPLIES	\$ 36.76
02/25/2015	CHARLES KEN STAPP	199536BR00391AAA	6412	MEALS-CSHS-B-TRACK	\$ 1,050.00
02/25/2015	STATE COMPTROLLER	461500000100000	5755	JAN SALES TAX - T&A	\$ 98.32
02/25/2015	STATE COMPTROLLER	461500000300000	5755	JAN SALES TAX T&A	\$ 64.61
02/25/2015	STATE COMPTROLLER	4615000004100000	5755	JAN SALES TAX T&A	\$ 15.02
02/25/2015	STATE COMPTROLLER	4615000010700000	5755	JAN SALES TAX	\$ 2.46

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02/25/2015	STATE COMPTROLLER	461500020200000	5755	JAN SALES TAX	\$ 0.41
02/25/2015	STATE COMPTROLLER	461500ID00100000	5749	JAN SALES TAX	\$ 9.18
02/25/2015	STATE COMPTROLLER	461500PE20100000	5755	JAN SALES TAX	\$ 9.85
02/25/2015	STATE COMPTROLLER	461500PE20200000	5755	JAN SALES TAX	\$ 2.46
02/25/2015	STATE COMPTROLLER	461500S100100000	5755	JAN SALES TAX	\$ 42.96
02/25/2015	STATE COMPTROLLER	461500S204100000	5755	JAN SALES TAX	\$ 98.34
02/25/2015	STATE COMPTROLLER	461500S304100000	5755	JAN SALES TAX	\$ 1.64
02/25/2015	STATE COMPTROLLER	461500S620200000	5755	JAN SALES TAX	\$ 1.23
02/25/2015	STATE COMPTROLLER	461500S720200000	5755	JAN SALES TAX	\$ 0.41
02/25/2015	STATE COMPTROLLER	461500T100100000	5749	JAN SALES TAX	\$ 24.11
02/25/2015	STATE COMPTROLLER	461500YB00100000	5755	JAN SALES TAX	\$ 12.51
02/25/2015	SHARLENE STIPP	199513TA00226002	6411	F REIM AUS TAAE	\$ 43.78
02/25/2015	SHARLENE STIPP	199513TA00226002	6411	F REIMB AUS TCEA	\$ 164.55
02/25/2015	SHARLENE STIPP	199513TA00226002	6411	M REIMB AUS TAAE	\$ 61.84
02/25/2015	SHARLENE STIPP	199513TA00226002	6411	M REIMB AUS TCEA	\$ 61.84
02/25/2015	MATHEW STUARD	199536BH00191AAA	6216	HUNTSVILLE	\$ 80.00
02/25/2015	MATHEW STUARD	199536BH00191AAA	6216	HUNTSVILLE TVL	\$ 15.00
02/25/2015	ERIN STUTTS	1995360000322038	6412	F REIMB SAN ANTONIO	\$ 86.61
02/25/2015	LYNN SUBER	199536BH00191AAA	6216	HUNTSVILLE	\$ 55.00
02/25/2015	LYNN SUBER	199536BH00191AAA	6216	HUNTSVILLE TVL	\$ 15.00
02/25/2015	JONATHAN C SWEET	199513BD00199001	6411	F REIMB SAN ANTONIO	\$ 65.12
02/25/2015	JONATHAN C SWEET	199513BD00199001	6411	M REIMB SAN ANTONIO	\$ 190.53
02/25/2015	KATHRYN B SWITZER	1995210088123031	6411	F REIMB SAN ANTONIO	\$ 15.77
02/25/2015	KATHRYN B SWITZER	1995210088123031	6411	GAS REIMB SAN ANTONIO	\$ 20.05
02/25/2015	JOSH SYMANK	19951300107990PC	6411	F REIM AUS TCEA	\$ 48.65
02/25/2015	TANGIBLE PLAY INC	461511S510211000	6399	OSMO FOR IPAD	\$ 159.98
02/25/2015	DR MARK TAPLETTE	199536BH00191AAA	6216	HUNTSVILLE	\$ 55.00
02/25/2015	DR MARK TAPLETTE	199536BH00191AAA	6216	HUNTSVILLE TVL	\$ 15.00
02/25/2015	TASBO	1995510092399063	6495	RENEWAL-23098HOLLIDAY	\$ 110.00
02/25/2015	LEA ANN TATE	1995110088123031	6411	MILEAGE - JAN 2015	\$ 13.63
02/25/2015	BART TAYLOR	1995360000122038	6412	F REIMB AUSTIN	\$ 55.45
02/25/2015	BART TAYLOR	1995130000199001	6411	F REIMB AUS TCEA	\$ 50.76
02/25/2015	BART TAYLOR	1995130000199001	6411	M REIMB AUS TCEA	\$ 59.54
02/25/2015	TCASE INC	2245310088123000	6411	K.JONES REGISTRATION	\$ 460.00
02/25/2015	MIKE TERRAL	199536GG00191AAA	6412	MEALS-AMCHS-G-GOLF TOURNA	\$ 28.00
02/25/2015	MIKE TERRAL	199536GG00191AAA	6412	MEALS-AMCHS-G-GOLF TOURNA	\$ (28.00)
02/25/2015	SCOTT TERRY	199536SO00191AAA	6216	CSHS	\$ 80.00
02/25/2015	SCOTT TERRY	199536SO00191AAA	6216	CSHS TVL	\$ 15.00
02/25/2015	SCOTT TERRY	199536SO00391AAA	6216	RUDDER	\$ 95.00

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02/25/2015	SCOTT TERRY	199536SO00391AAA	6216	RUDDER TVL	\$ 15.00
02/25/2015	TEXAS AIR SYSTEM LLC	1995510092599065	6319	IND. MOTOR FOR CY GROVE C	\$ 358.00
02/25/2015	TEXAS COMMUNICATIONS OF BRYAN INC	1995340092299062	6319	307827-00 5 MICROPHONES	\$ 198.00
02/25/2015	TEXAS FLEET FUEL LTD	1995340092299062	6411	BG2121546	\$ 79.50
02/25/2015	TEXAS LETTER JACKETS	199536SB00391AAA	6497	SOFTBALL INSEERTS	\$ 20.00
02/25/2015	TRAEF	1995360000322038	6412	REGISTRATION FEES FOR CSH	\$ 550.00
02/25/2015	TEXAS SOCIAL SECURITY PROGRAM	1995410074499044	6498	PLEASE MAIL WITH ATTACHME	\$ 7.00
02/25/2015	THE CLARY HOUSE	20551300811240EH	6299	2/10/15 EHS PLANNING RETR	\$ 350.00
02/25/2015	THE EAGLE-DO NOT USE-USE V#15117	1995410074899048	6499	1/18/2015, PROFESSIONAL S	\$ 218.81
02/25/2015	THE EAGLE-DO NOT USE-USE V#15117	1995410074899048	6499	1/22/2015, RFB:15-006 BAN	\$ 102.56
02/25/2015	THE EAGLE-DO NOT USE-USE V#15117	1995410074899048	6499	1/29/2015, RFB#15-006 BAN	\$ 102.56
02/25/2015	THE EAGLE-DO NOT USE-USE V#15117	1995410074899048	6499	INVOICE 245, 1/11/2015 PR	\$ 218.81
02/25/2015	THERAPY SHOPPE INC	1995330088123031	6399	BENDY BANANA TOOTHBRUSH,	\$ 23.97
02/25/2015	THERAPY SHOPPE INC	1995330088123031	6399	MINI TIP FOR Z-VIBE, #OM8	\$ 10.98
02/25/2015	THERAPY SHOPPE INC	1995330088123031	6399	PREEFER TIP FOR Z-VIBE, #	\$ 10.98
02/25/2015	THERAPY SHOPPE INC	1995330088123031	6399	PROBE TIP FOR Z-VIBE, #OM	\$ 10.98
02/25/2015	THERAPY SHOPPE INC	1995330088123031	6399	SHIPPING	\$ 8.99
02/25/2015	THOMAS BUS GULF COAST GP INC	1995340092299062	6319	SCHOOL BUS PARTS AND SUPP	\$ 668.84
02/25/2015	THORN MUSIC INC	199511BD00111001	6399	BAND SUPPLIES FALL 2014	\$ 6.00
02/25/2015	THORN MUSIC INC	199511BD04211042	6249	BASS CLARINET PARTS & PC	\$ 39.20
02/25/2015	THORN MUSIC INC	199511BD04211042	6249	BASS CLARINET PC - R27599	\$ 97.20
02/25/2015	THORN MUSIC INC	199511BD04211042	6249	BASS CLARINET PC & FLOOR	\$ 82.20
02/25/2015	THORN MUSIC INC	199511BD04211042	6249	CLARINET MINOR ADJUSTMENT	\$ 19.00
02/25/2015	THORN MUSIC INC	199511BD04211042	6249	COMPLETE FLUSH FRENCH HOR	\$ 79.20
02/25/2015	THORN MUSIC INC	199511BD04211042	6249	OBOE MINOR ADJUSTMENT - R	\$ 34.00
02/25/2015	THORN MUSIC INC	199511BD04211042	6249	OBOE TUNING & PC - R26023	\$ 89.00
02/25/2015	THORN MUSIC INC	199511BD04211042	6249	TRUMPET FLUSH - R26598	\$ 62.20
02/25/2015	THORN MUSIC INC	199511BD04211042	6249	TUBA FLUSH - R28733	\$ 112.20
02/25/2015	THORN MUSIC INC	199511BD04211042	6399	BEHRINGER B112W EROLIVE P	\$ 299.99
02/25/2015	THORN MUSIC INC	199511BD04211042	6399	LINE6 WIRELESS 991230205	\$ 199.99
02/25/2015	THORN MUSIC INC	199511OR04211042	6399	ALFRED AGINCOURT #0026578	\$ 21.00
02/25/2015	THORN MUSIC INC	199511OR04211042	6399	ALFRED MADRIGALE #0035971	\$ 21.00
02/25/2015	THORN MUSIC INC	199511OR04211042	6399	ALFRED PRELUDIO AND ALLER	\$ 21.00
02/25/2015	THORN MUSIC INC	199511OR04211042	6399	ALFRED TERRA NOVA #003995	\$ 18.00
02/25/2015	THORN MUSIC INC	199511OR04211042	6399	FISC ANCIENT HUNTERS #BAS	\$ 18.00
02/25/2015	THORN MUSIC INC	199511OR04211042	6399	FISC DING DONG MERRILY ON	\$ 45.00
02/25/2015	THORN MUSIC INC	199511OR04211042	6399	HAL LEONARD CANTIQU DE N	\$ 50.00
02/25/2015	MICHAEL THORNTON	199536BH00391AAA	6216	WILIS	\$ 55.00
02/25/2015	MICHAEL THORNTON	199536BH00391AAA	6216	WILLIS TVL	\$ 15.00

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02/25/2015	MICHAEL THORNTON	199536GH00191AAA	6216	RUDDER	\$ 55.00
02/25/2015	MICHAEL THORNTON	199536GH00191AAA	6216	RUDDER TVL	\$ 15.00
02/25/2015	TITAN SUPPORT SYSTEMS, INC	199536PW00191AAA	6399	CENTURION SQUAT MEET FIT,	\$ 327.00
02/25/2015	TK SALES	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 6,664.65
02/25/2015	TLA	19951300109990CV	6411	GLOCKZIN REGISTRATION	\$ 105.00
02/25/2015	ROBERT TOLAR	199536BH04291AAA	6216	CSMS	\$ 60.00
02/25/2015	ROBERT TOLAR	199536BH04291AAA	6216	CSMS TVL	\$ 15.00
02/25/2015	TOMBALL HIGH SCHOOL	199536GR00191AAA	6412.FI	ENTRY-AMCHS-G-TRACK	\$ 100.00
02/25/2015	TOMBALL HIGH SCHOOL	199536BR00191AAA	6412.FI	ENTRY-AMCHS-B-TRACK	\$ 100.00
02/25/2015	TOMBALL HIGH SCHOOL	199536BR00191AAA	6412.FI	ENTRY-AMCHS-B-TRACK	\$ (100.00)
02/25/2015	TRUST & AGENCY - A M C H S	4615230000199000	6499	POPCORN FOR STUDENT APPRE	\$ 450.00
02/25/2015	TSUN	1995410081399024	6411	SHERYL WELFORD REGIST	\$ 325.00
02/25/2015	CHRISTY R TUCKER	20551300811240EH	6299	BLINN BOOKS 2/6	\$ 150.00
02/25/2015	ZAHIR UDOVICIC	199536SO00391AAA	6216	RUDDER	\$ 95.00
02/25/2015	ZAHIR UDOVICIC	199536SO00391AAA	6216	RUDDER TVL	\$ 15.00
02/25/2015	ULINE INC	199511FO00311003	6399	ITEM NUMBER S-10426SIL	\$ 52.00
02/25/2015	ULINE INC	199511FO00311003	6399	SHIPPING	\$ 9.70
02/25/2015	JULIO UMANZOR	199536CK00391AAA	6216	AMC	\$ 80.00
02/25/2015	JULIO UMANZOR	199536CK00391AAA	6216	AMC TVL	\$ 15.00
02/25/2015	UNIVAR USA INC	1995510092599065	6319	BACK ORDER OF PEST CONTRO	\$ 10.49
02/25/2015	UNIVERSITY OF TEXAS AT AUSTIN	199513EH00199001	6411	REGISTRATION FEE FOR DEAN	\$ 20.00
02/25/2015	UNIVERSITY OF TEXAS AT AUSTIN	199513EH00199001	6411	REGISTRATION FEE FOR JACK	\$ 20.00
02/25/2015	UNIVERSITY OF TEXAS AT AUSTIN	199513EH00199001	6411	REGISTRATION FEE FOR DEAN	\$ (20.00)
02/25/2015	UNIVERSITY OF TEXAS AT AUSTIN	199513EH00199001	6411	REGISTRATION FEE FOR JACK	\$ (20.00)
02/25/2015	US GAMES/BSN SPORTS INC	19951100105110RP	6399	US-1173277 UNCOATED FLY	\$ 127.47
02/25/2015	KALI L UTSEY	199536GH00191APS	6411	M REIMB CAMERON	\$ 62.68
02/25/2015	VALLEY VALVE & PIPE SUPPLY CO INC	1995510092599065	6319	FAUCET STEMS USED AT R.P.	\$ 58.00
02/25/2015	VALLEY VALVE & PIPE SUPPLY CO INC	1995510092599065	6319	PLUMBING SUPPLIES D.W. US	\$ 21.48
02/25/2015	SCOTT VANHORNE	199536BH04291AAA	6216	CSMS	\$ 60.00
02/25/2015	SCOTT VANHORNE	199536BH04291AAA	6216	CSMS TVL	\$ 15.00
02/25/2015	ANDREA VENSON	199536GH00191AAA	6216	RUDDER	\$ 40.00
02/25/2015	ANDREA VENSON	199536GH00191AAA	6216	RUDDER TVL	\$ 15.00
02/25/2015	ANDREA VENSON	199536GH00391AAA	6216	CANEY CREEK	\$ 40.00
02/25/2015	ANDREA VENSON	199536GH00391AAA	6216	CANEY CREEK TVL	\$ 15.00
02/25/2015	KASEY VERNON	1995110088123031	6411	MILEAGE - JAN 2015	\$ 56.75
02/25/2015	W&B SERVICE COMPANY LP	1995340092299062	6319	BUS AC PARTS FEBRUARY	\$ 296.02
02/25/2015	TRUETT G WALKER	1995410081399024	6411	F REIMB AUS	\$ 73.00
02/25/2015	SHERYL WELFORD	1995410081399024	6411	F REIMB HOUSTON TASBO	\$ 131.92
02/25/2015	CYNTHIA M WELLMANN	1995110088123031	6411	MILEAGE - JAN 2015	\$ 40.48

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02/25/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	INVOICE NO. 111007, CSISD	\$ 915.50
02/25/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	INVOICE NO. 111008, CSISD	\$ 63.00
02/25/2015	CHAD WHITACRE	199536BH00191AAA	6216	CSHS	\$ 55.00
02/25/2015	CHAD WHITACRE	199536BH00191AAA	6216	CSHS TVL	\$ 15.00
02/25/2015	MILTON WILBERT	199536BH00391AAA	6216	WILLIS	\$ 55.00
02/25/2015	MILTON WILBERT	199536BH00391AAA	6216	WILLIS TVL	\$ 15.00
02/25/2015	FRED E WILGANOWSKI	199536BH00391AAA	6216	BRYAN	\$ 80.00
02/25/2015	FRED E WILGANOWSKI	199536BH00391AAA	6216	BRYAN TVL	\$ 15.00
02/25/2015	FRED E WILGANOWSKI	199536BH00391AAA	6216	WILLIS	\$ 80.00
02/25/2015	FRED E WILGANOWSKI	199536BH00391AAA	6216	WILLIS TVL	\$ 15.00
02/25/2015	CALEB W WILLIAMS	1995340092299062	6411	F REIM FRIS TAPT	\$ 38.27
02/25/2015	CALEB W WILLIAMS	1995340092299062	6411	GAS REIM FRIS TAPT	\$ 26.46
02/25/2015	DALE A WILLIAMS	199536BF00191AAA	6411	M REIMB HOU/KATY	\$ 93.47
02/25/2015	DALE A WILLIAMS	199536BF00191AAA	6411	REG REIMB LONE STAR	\$ 70.00
02/25/2015	DOUG WILLIAMS	199536GH00391AAA	6216	CANEY CREEK	\$ 55.00
02/25/2015	DOUG WILLIAMS	199536GH00391AAA	6216	CANEY CREEK TVL	\$ 15.00
02/25/2015	MANDY WILLIAMS	19951300107990PC	6411	F REIMB SAN AN TMEA	\$ 93.36
02/25/2015	MANDY WILLIAMS	19951300107990PC	6411	M REIMB SAN AN TMEA	\$ 195.63
02/25/2015	MANDY WILLIAMS	19951300107990PC	6411	REG REIMB SAN AN TMEA	\$ 50.00
02/25/2015	WILLIE WILLIAMS	199536BH00191AAA	6216	LIVINGSTON	\$ 55.00
02/25/2015	WILLIE WILLIAMS	199536BH00191AAA	6216	LIVINGSTON TVL	\$ 15.00
02/25/2015	SOPHIA WOODWARD	199536SP00199C01	6412	F REIMB HAMSHIRE YELL	\$ 45.75
02/25/2015	JOHN YEARY	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL JV	\$ 420.00
02/25/2015	JOHN YEARY	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL JV	\$ 420.00
02/25/2015	SUXIA ZHANG	2405000010100000	5751	CN REFUND - SIRUIE	\$ 22.40
03/02/2015	BUSINESS PROFESSIONALS OF AMERICA	1995360000322038	6412	CTE-CSHS-BUSINESS	\$ 700.00
03/05/2015	A&M CONSOLIDATED	1995110000131033	6498	ALEXIS OAKS 100018395 A	\$ 20.00
03/05/2015	A&M CONSOLIDATED	1995110000131033	6498	CRISTINA RAMIREZ 10001902	\$ 20.00
03/05/2015	A&M CONSOLIDATED	1995110000131033	6498	DALTON KUPFERER 10001958	\$ 40.00
03/05/2015	A&M CONSOLIDATED	1995110000131033	6498	JACK REN 100029632 AP H	\$ 20.00
03/05/2015	A&M CONSOLIDATED	1995110000131033	6498	JASMINE TATE 100020986 AB	\$ 80.00
03/05/2015	A&M CONSOLIDATED	1995110000131033	6498	JOHN RAMIREZ 100019188	\$ 20.00
03/05/2015	A&M CONSOLIDATED	1995110000131033	6498	KAI EVERETT AP ENG LIT	\$ 20.00
03/05/2015	A&M CONSOLIDATED	1995110000131033	6498	KIYANNA ROBINSON 10002057	\$ 20.00
03/05/2015	A&M CONSOLIDATED	1995110000131033	6498	NADIA VEJAR SANDOVAL 1000	\$ 20.00
03/05/2015	A&M CONSOLIDATED	1995110000131033	6498	ZACCHAEUS RANSOM 100018	\$ 20.00
03/05/2015	A&M CONSOLIDATED	1995110000131033	6498	ZAKIA SMITH 100019124 A	\$ 20.00
03/05/2015	A&M CONSOLIDATED HIGH SCHOOL	199536UL00399C03	6412	2015 AMCHS TOURNAMENT	\$ 665.00
03/05/2015	A+ GLASS & MIRROR	1995510092599065	6299	REPLACE CRAKED WINDOW BY	\$ 2,475.00

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03/05/2015	A-1 PUMP INC	1995340092299062	6249	REPAIRS TO GAS PUMPS	\$ 2,053.97
03/05/2015	ACADEMY LTD	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 75.89
03/05/2015	JANET ADAIR	19951300107990PC	6411	F REIMB HOU 2/12-13	\$ 4.44
03/05/2015	ADVANCED GRAPHICS	19951100107110PC	6399	2400CY COLOR INK CARTRIDG	\$ 39.95
03/05/2015	ADVANCED GRAPHICS	19951100107110PC	6399	2400MG COLOR INK CARTRIDG	\$ 39.95
03/05/2015	ADVANCED GRAPHICS	19951100107110PC	6399	2400YE COLOR INK CARTRIDG	\$ 39.95
03/05/2015	ADVANCED GRAPHICS	19951100107110PC	6399	24100HDMCP ROLLED PAPER	\$ 449.75
03/05/2015	ADVANCED GRAPHICS	19951100107110PC	6399	SHIPPING	\$ 40.72
03/05/2015	OTHELLO ALFORD	199536BH00191AAA	6216	AMC BH VS HUNTSVL TVL	\$ 15.00
03/05/2015	OTHELLO ALFORD	199536BH00191AAA	6216	AMC BH VS HUNTSVLE	\$ 40.00
03/05/2015	ALL AMERICAN STONE & TURF	1995510092699066	6319	6YRDS HARDWOOD MULCH D.W.	\$ 150.00
03/05/2015	ALLSAFE STORAGE	1995530072699TTK	6299	UNIT# 250 RENT 3/12/15 TO	\$ 180.00
03/05/2015	ALPHAGRAPHICS	1995110000311003	6399	ENVELOPES WITH WINDOW	\$ 131.29
03/05/2015	ALPHAGRAPHICS	1995110000311003	6399	ENVELOPES WITHOUT WINDOW	\$ 72.57
03/05/2015	ALPHAGRAPHICS	1995110004211042	6399	TUTORIAL BUS PASSES	\$ 253.24
03/05/2015	ALPHAGRAPHICS	1995410074499044	6399	PRINTING OF #10 ENVELOPES	\$ 269.50
03/05/2015	ALPHAGRAPHICS	1995310081399035	6339	GRADE 5 CBM TESTS FOR BOT	\$ 185.95
03/05/2015	ALPHAGRAPHICS	1995230000399003	6399	EARLY DISSIMAL PASSES	\$ 181.30
03/05/2015	ALPHAGRAPHICS	1995230000399003	6399	ADMISSION BANKS	\$ 313.60
03/05/2015	AMERICAN HEART ASSOCIATION	4615110010811000	6499	JUMP ROPE FOR HEART. P.O	\$ 3,434.59
03/05/2015	TRAVIS L ANGEL	199536CH00199C01	6412	MEALS FOR STUDENTS ATTEND	\$ 238.00
03/05/2015	ARMADILLO CLAY & SUPPLIES	19951100110110GP	6399	300# OF LONGHORN WHITE CL	\$ 112.50
03/05/2015	ARMADILLO CLAY & SUPPLIES	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 92.18
03/05/2015	ARMSTRONG REPAIR CENTER INC	2405350004199000	6319	BLO*18225 TIMER, 60 MIN 1	\$ 74.21
03/05/2015	RACHEL S ASTON	1995130010221033	6411	F REIMB AUS TCEA	\$ 72.70
03/05/2015	RACHEL S ASTON	1995130010221033	6411	M REIMB AUS TCEA	\$ 123.68
03/05/2015	RACHEL S ASTON	1995130010221033	6411	PKG REIMB AUS TCEA	\$ 15.00
03/05/2015	AVINEXT	199511SC202110CG	6396	SPS BATTERY 6C 55 WHR 2.5	\$ 85.24
03/05/2015	AVINEXT	199553AV99999TTK	6399	A/V TECHNICIAN LABOR	\$ 140.00
03/05/2015	AVINEXT	199553AV99999TTK	6399	CHIEF SMART RETRO BRACKET	\$ 110.00
03/05/2015	AVINEXT	199553AV99999TTK	6399	NEC XGA 3300 LUMEN SHORT	\$ 749.00
03/05/2015	B&B ATHLETIC SUPPLY LC	199536BR00191AAA	6399	BADGER 4109 BLACK SHORTS	\$ 200.20
03/05/2015	B&B ATHLETIC SUPPLY LC	199536GR00391AAA	6399	ADIDAS CUSTOM UNIFORMS	\$ 1,820.00
03/05/2015	B&B ATHLETIC SUPPLY LC	199536GR00391AAA	6399	ADIDAS TRAINING FLATS	\$ 599.25
03/05/2015	B&B ATHLETIC SUPPLY LC	199536GR00391AAA	6399	JERSEYS	\$ 450.00
03/05/2015	B&B ATHLETIC SUPPLY LC	199536GR00391AAA	6399	MI ADIDAS CUSTON TOPS	\$ 2,098.25
03/05/2015	B&B ATHLETIC SUPPLY LC	199536GR00391AAA	6399	NIKE TITES BLACK	\$ 875.00
03/05/2015	B&B ATHLETIC SUPPLY LC	199536GR00391AAA	6399	NIKE ZOOM RIVAL	\$ 672.00
03/05/2015	B&B ATHLETIC SUPPLY LC	199536GR00391AAA	6399	RUSSELL OXFORD HOODED TOP	\$ 494.00

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03/05/2015	B&B ATHLETIC SUPPLY LC	199536GR00391AAA	6399	SHORTS	\$ 270.00
03/05/2015	TAYLOR PUBLISHING COMPANY INC DBA	461536YB04299000	6499	SECOND DEPOSIT FOR YEARBO	\$ 2,500.00
03/05/2015	BARNES & NOBLE INC	2555130081124000	6329	BOOKS FOR PROFESSIONAL DE	\$ 70.39
03/05/2015	BARNES & NOBLE INC	19951100110110GP	6329	BOOKS FOR CLASSROOM LIBRA	\$ 728.01
03/05/2015	BARNES & NOBLE INC	4615110010711000	6329	BOOKS FOR CLASSROOM - STA	\$ 231.48
03/05/2015	BARNES & NOBLE INC	199561PK81199032	6399	QUOTE #1758 9780062051578	\$ 5.70
03/05/2015	BARNES & NOBLE INC	2055327810124000	6399	QUOTE #1758 9780062051578	\$ 35.07
03/05/2015	BARNES & NOBLE INC	19951200202990CG	6329	RUNNING PO FOR BOOKS	\$ 131.08
03/05/2015	BARNES & NOBLE INC	1995120004299042	6329	RPO FOR LIBRARY BOOKS	\$ 277.40
03/05/2015	TEOFILO BAUTISTA	199536SO00191AAA	6216	AMC SO VS HUNTSVL	\$ 80.00
03/05/2015	TEOFILO BAUTISTA	199536SO00191AAA	6216	AMC SO VS HUNTSVL TVL	\$ 15.00
03/05/2015	BLUE BELL CREAMERIES	2405350000199000	6341	FEBRUARY INVOICES	\$ 302.61
03/05/2015	BLUE BELL CREAMERIES	2405350000399000	6341	FEBRUARY INVOICES	\$ 274.68
03/05/2015	BLUE BELL CREAMERIES	2405350004199000	6341	FEBRUARY INVOICES	\$ 732.42
03/05/2015	BLUE BELL CREAMERIES	2405350004299000	6341	FEBRUARY INVOICES	\$ 567.36
03/05/2015	BLUE BELL CREAMERIES	2405350010299000	6341	FEBRUARY INVOICES	\$ 93.96
03/05/2015	BLUE BELL CREAMERIES	2405350010499000	6341	FEBRUARY INVOICES	\$ 125.28
03/05/2015	BLUE BELL CREAMERIES	2405350010799000	6341	FEBRUARY INVOICES	\$ 79.92
03/05/2015	BLUE BELL CREAMERIES	2405350010899000	6341	FEBRUARY INVOICES	\$ 159.84
03/05/2015	BLUE BELL CREAMERIES	2405350010999000	6341	FEBRUARY INVOICES	\$ 214.83
03/05/2015	BLUE BELL CREAMERIES	2405350011099000	6341	FEBRUARY INVOICES	\$ 190.56
03/05/2015	BLUE BELL CREAMERIES	2405350020199000	6341	FEBRUARY INVOICES	\$ 249.30
03/05/2015	BLUE BELL CREAMERIES	2405350020299000	6341	FEBRUARY INVOICES	\$ 624.87
03/05/2015	BOUNCE A LOT	461511S110911000	6299	BOUNCE HOUSE FOR 2ND GRAD	\$ 150.00
03/05/2015	BOUND TO STAY BOUND BOOKS INC	4615120010599000	6329	B'DAY CELEBRATION BOOKS (	\$ 106.37
03/05/2015	BRANDON M BOWMAN	1995130004299042	6411	F REIMB SAT TMEA	\$ 75.77
03/05/2015	BRANDON M BOWMAN	1995130004299042	6411	REG REIMB SAT TMEA	\$ 50.00
03/05/2015	BRANDON M BOWMAN	1995130004299042	6495	DUES REIMB SAT TMEA	\$ 50.00
03/05/2015	JUDY BRATCHER	19951300105990RP	6411	M REIMB SAT TMEA	\$ 195.63
03/05/2015	JUDY BRATCHER	19951300105990RP	6411	REG REIMB SAT TMEA	\$ 50.00
03/05/2015	BRAZOS RUNNING COMPANY	199536BR00391AAA	6399	NIKE VOMERO SHOES	\$ 379.96
03/05/2015	BRAZOS RUNNING COMPANY	199536BR00391AAA	6399	T-SHIRTS	\$ 1,890.00
03/05/2015	PROFESSIONAL TRASH VALET LLC	1995510004299068	6255	RECYCLING SERVICES FOR AM	\$ 118.00
03/05/2015	JUDY BREWER	19953100102990CH	6411	F REIMB TCA GAL	\$ 58.85
03/05/2015	JUDY BREWER	19953100102990CH	6411	LODG REIMB TCA GAL	\$ 153.65
03/05/2015	JUDY BREWER	19953100102990CH	6411	REG REIMB TCA GAL	\$ 235.00
03/05/2015	MISSY BROYLES	1995530072699TTK	6411	F REIMB AUS TCEA	\$ 49.50
03/05/2015	BRYAN FREIGHTLINER	1995340092299062	6248	SS44870 BUS 96,SS44883BUS	\$ 1,952.13
03/05/2015	BRYAN FREIGHTLINER	1995340092299062	6319	PP203695 POWER STREERING	\$ 62.02

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03/05/2015	BWI COMPANIES INC	1995510092699066	6319	FERTILIZER - D.W. USE	\$ 562.92
03/05/2015	C C CREATIONS LTD	461536S500199000	6343	CLUB SHIRTS FOR SKILLS ME	\$ 157.50
03/05/2015	C C CREATIONS LTD	7145610089599000	6499	APPAREL FOR KIDS KLUB STA	\$ 65.35
03/05/2015	C C CREATIONS LTD	7145610089599000	6499	APPAREL FOR KIDS KLUB STA	\$ 404.85
03/05/2015	C C CREATIONS LTD	461511S420211000	6399	ART	\$ 25.00
03/05/2015	C C CREATIONS LTD	461511S420211000	6399	GILDAN SHIRT ADULT EXTRA	\$ 7.50
03/05/2015	C C CREATIONS LTD	461511S420211000	6399	GILDAN SHIRT ADULT LARGE	\$ 7.50
03/05/2015	C C CREATIONS LTD	461511S420211000	6399	GILDAN SHIRT ADULT MEDIUM	\$ 37.50
03/05/2015	C C CREATIONS LTD	461511S420211000	6399	GILDAN SHIRT ADULT SMALL	\$ 345.00
03/05/2015	C C CREATIONS LTD	461511S420211000	6399	GILDAN SHIRT YOUTH LARGE	\$ 300.00
03/05/2015	C C CREATIONS LTD	461511S420211000	6399	GILDAN SHIRT YOUTH MEDIUM	\$ 90.00
03/05/2015	C C CREATIONS LTD	1995510092599065	6395	INSULATED COVERALLS	\$ 101.40
03/05/2015	TECHNOLOGY FOR EDUCATION	2245110099923000	6396	PIXTON COMICS, 60 STUDENT	\$ 168.00
03/05/2015	CAPITOL BEARING SERVICE	1995510092699066	6319	WHEEL BEARINGS FOR PAINTE	\$ 27.28
03/05/2015	CODY CASTILLO	199536CK00191AAA	6216	AMC CK VS RUDDER	\$ 80.00
03/05/2015	CODY CASTILLO	199536CK00191AAA	6216	AMC CK VS RUDDER TVL	\$ 15.00
03/05/2015	CODY CASTILLO	199536SO00391AAA	6216	CS SO VS WILLIS	\$ 80.00
03/05/2015	CODY CASTILLO	199536SO00391AAA	6216	CS SO VS WILLIS TVL	\$ 15.00
03/05/2015	CDW GOVERNMENT LLC	1995210088123031	6399	LABEL BAR CODES, WASP 2.0	\$ 35.25
03/05/2015	CDW GOVERNMENT LLC	1995210088123031	6399	SHIPPING	\$ 9.72
03/05/2015	CDW GOVERNMENT LLC	461512S110911000	6396	ESTIMATED SHIPPING/HANDLI	\$ 13.77
03/05/2015	CDW GOVERNMENT LLC	461512S110911000	6396	ITEM# 2239382 BELKIN 3.5M	\$ 63.45
03/05/2015	MICHAEL L CHAMPAGNE JR.	1995130004299042	6411	F 02/11 TMEA	\$ 109.83
03/05/2015	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6319	SD HEAT DETECTORS FOR CSH	\$ 180.00
03/05/2015	CHEMICAL INC	1995510092599065	6299	MONTHLY WATER TREATMENT C	\$ 1,125.32
03/05/2015	CICI'S PIZZA	2405350000199000	6341	FEBRUARY INVOICES	\$ 731.50
03/05/2015	CICI'S PIZZA	2405350000399000	6341	FEBRUARY INVOICES	\$ 805.50
03/05/2015	CICI'S PIZZA	2405350004199000	6341	FEBRUARY INVOICES	\$ 651.00
03/05/2015	CICI'S PIZZA	2405350004299000	6341	FEBRUARY INVOICES	\$ 574.00
03/05/2015	CICI'S PIZZA	2405350010599000	6341	FEBRUARY INVOICES	\$ 19.50
03/05/2015	CICI'S PIZZA	2405350020199000	6341	FEBRUARY INVOICES	\$ 28.00
03/05/2015	CITY OF BRYAN PARKS AND RECREATION	19951100109110CV	6412	RENTAL OF TANGLEWOOD PARK	\$ 72.00
03/05/2015	COLLEGE STATION HIGH SCHOOL-003	1995110000331033	6498	AP STAT TEST FOR KAITLYN	\$ 20.00
03/05/2015	COLLEGE STATION HIGH SCHOOL-003	1995110000331033	6498	SPANISH LITERATURE AND CU	\$ 90.00
03/05/2015	CSISD EDUCATION FOUNDATION	1995000000000000	5749	LITHIA AUTO GROUP	\$ 250.00
03/05/2015	CONLEE MOVING & STORAGE INC	69138100002990A4	6299	MOVE CONTENTS OF CLASSROO	\$ 810.00
03/05/2015	JILL R CONLIN	1995360000322038	6412	F REIMB SKILLS BEAUM	\$ 41.45
03/05/2015	CS MEDICAL CENTER OCCUPATIONAL MEDI	1995340092299062	6219	INV# 6888	\$ 295.00
03/05/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6319	GLASS BREAK ROD FOR FIRE	\$ 6.00

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03/05/2015	DEALERS ELECTRICAL SUPPLY	2405350000199000	6319	PHIL 40T10 120/130V 24/1	\$ 24.00
03/05/2015	DISBURSEMENT REVIEW LLC	1995	2111.D	EQUIPMENT DEPOT V#17300	\$ 29.15
03/05/2015	DISBURSEMENT REVIEW LLC	1995	2111.D	HOBART V# 39720	\$ 367.13
03/05/2015	DISBURSEMENT REVIEW LLC	1995	2111.D	STAGELIGHT V# 5123	\$ 308.45
03/05/2015	MICHAEL DIXON	1995130004299042	6411	F REIMB SAT TMEA	\$ 213.50
03/05/2015	DOWN PATT	199536BL00191C01	6395	LEATHER GAUNTLETS	\$ 1,680.00
03/05/2015	DOWN PATT	199536BL00191C01	6395	SHIPPING	\$ 50.00
03/05/2015	ERIC D EAKS	199536BD00399C03	6412	F REIMB SAT TMEA	\$ 188.93
03/05/2015	ERIC D EAKS	199536BD00399C03	6412	TAXI REIMB SAT TMEA	\$ 5.00
03/05/2015	EDUCATION SERVICE CENTER REGION 4	1995130004223031	6411	ANDERS #1060660	\$ 45.00
03/05/2015	EDUCATION SERVICE CENTER REGION 6	2115130010424000	6411	JENNIFER SHOALMIRE 3-4-15	\$ 125.00
03/05/2015	HALLIE ELLEDGE	199536SO00191AAA	6216	AMC SO VS HUNTSVL	\$ 65.00
03/05/2015	HALLIE ELLEDGE	199536SO00191AAA	6216	AMC SO VS HUNTSVL TVL	\$ 15.00
03/05/2015	ENTERPRISE RENT A CAR	1995130004299042	6411	RENTAL CAR FOR FACULTY AT	\$ 229.96
03/05/2015	ENTERPRISE RENT A CAR	19951300104990SV	6411	3 DAY RENTAL TO AUSTIN, 2	\$ 115.47
03/05/2015	ENTERPRISE RENT A CAR	19951300202990CG	6411	COMPACT CAR RENTAL FOR MI	\$ 145.96
03/05/2015	ENTERPRISE RENT A CAR	199536BG00191AAA	6412	RENTAL -AMCHS-B-GOLF (1 L	\$ 46.33
03/05/2015	ENTERPRISE RENT A CAR	199536BG00191AAA	6412	RENTAL-AMCHS-B-GOLF (SUBU	\$ 305.66
03/05/2015	ENTERPRISE RENT A CAR	199536BG00391AAA	6412	RENTAL-CSHS-B-GOLF SUBURB	\$ 151.34
03/05/2015	ENTERPRISE RENT A CAR	199536BG00391AAA	6412	SUBURBAN RENTAL-CSHS-B-GO	\$ 113.00
03/05/2015	ENTERPRISE RENT A CAR	199536GG00391AAA	6412	RENTAL-CSHS-G-GOLF (SUBUR	\$ 339.00
03/05/2015	ENTERPRISE RENT A CAR	199536GH00191AAA	6412	RENTAL-AMCHS-G-BASKETBALL	\$ 38.49
03/05/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	2-10-15 - PDN RN SERVICES	\$ 561.00
03/05/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	2-11-15 - PDN RN SERVICES	\$ 599.25
03/05/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	2-12-15 - PDN LVN SERVICE	\$ 301.75
03/05/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	2-12-15 - PDN RN SERVICES	\$ 612.00
03/05/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	2-13-15 - PDN RN SERVICES	\$ 165.75
03/05/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	2-2-15 - PDN LVN SERVICES	\$ 301.75
03/05/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	2-2-15 - PDN RN SERVICES	\$ 153.00
03/05/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	2-3-15 - PDN RN SERVICES	\$ 446.25
03/05/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	2-4-15 - PDN RN SERVICES	\$ 586.50
03/05/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	2-5-15 - PDN RN SERVICES	\$ 165.75
03/05/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	2-6-15 - PDN RN SERVICES	\$ 165.75
03/05/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	2-9-15 - PDN RN SERVICES	\$ 153.00
03/05/2015	KRISTOPHER ERBE	199536GH00391APS	6216	KLEINFRST VS STNPT ML	\$ 30.00
03/05/2015	KRISTOPHER ERBE	199536GH00391APS	6216	KLEINFRST VS STNPT TV	\$ 92.00
03/05/2015	KRISTOPHER ERBE	199536GH00391APS	6216	KLEINFRST VS STNYPT	\$ 75.00
03/05/2015	KEARBY L ETHEREDGE	199536CH00399C03	6412	F REIMB SAT TMEA	\$ 196.96
03/05/2015	KEARBY L ETHEREDGE	199536CH00399C03	6412	REG REIMB SAT TMEA	\$ 50.00

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03/05/2015	AMANDA M EVANS	19951300202990CG	6411	F REIMB SAT TMEA	\$ 69.42
03/05/2015	AMANDA M EVANS	19951300202990CG	6411	M REIMB SAT TMEA	\$ 98.62
03/05/2015	AMANDA M EVANS	19951300202990CG	6411	REG REIMB SAT TMEA	\$ 130.00
03/05/2015	EVET--CRIME VICTIM'S CONF. ALLIANCE	2055130081124000	6411	EVET APRIL 22-22. REGIS.	\$ 200.00
03/05/2015	SCOTT A FAULK	1995360000122038	6412	F REIMB SKILLS BEAUMT	\$ 9.84
03/05/2015	SCOTT A FAULK	1995360000122038	6412	GAS REIMB SKILLS BEAU	\$ 30.08
03/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350000199000	6341	FEBRUARY INVOICES	\$ 177.76
03/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350000399000	6341	FEBRUARY INVOICES	\$ 126.40
03/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350004199000	6341	FEBRUARY INVOICES	\$ 103.68
03/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350004299000	6341	FEBRUARY INVOICES	\$ 153.12
03/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350010199000	6341	FEBRUARY INVOICES	\$ 163.68
03/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350010299000	6341	FEBRUARY INVOICES	\$ 140.16
03/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350010499000	6341	FEBRUARY INVOICES	\$ 188.48
03/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350010599000	6341	FEBRUARY INVOICES	\$ 91.36
03/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350010799000	6341	FEBRUARY INVOICES	\$ 85.76
03/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350010899000	6341	FEBRUARY INVOICES	\$ 66.24
03/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350010999000	6341	FEBRUARY INVOICES	\$ 97.28
03/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350011099000	6341	FEBRUARY INVOICES	\$ 120.96
03/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350020199000	6341	FEBRUARY INVOICES	\$ 140.00
03/05/2015	FLOWERS BAKING COMPANY OF SAN	2405350020299000	6341	FEBRUARY INVOICES	\$ 119.04
03/05/2015	FRANK'S ELECTRIC MOTOR SERVICE INC	1995510092599065	6319	BLOWER MOTOR FOR SWV LIBR	\$ 267.90
03/05/2015	CHELSEA FRASHURE	199536GH00391APS	6411	F RIEMB HEARNE	\$ 18.00
03/05/2015	CHELSEA FRASHURE	199536GH00391APS	6411	M REIMB HEARNE	\$ 30.24
03/05/2015	FREY SCIENTIFIC	199511SC00111001	6399	MARBLE LAUNCHER EQUIPMENT	\$ 404.85
03/05/2015	FREY SCIENTIFIC	199511SC00111001	6399	SHIPPING AND HANDLING	\$ 48.58
03/05/2015	LYDIA SUSAN GALLAGHER	1995130010521033	6411	F RIEMB AUS TCEA	\$ 90.90
03/05/2015	LYDIA SUSAN GALLAGHER	1995130010521033	6411	M REIMB AUS TCEA	\$ 123.64
03/05/2015	GESSNER ENGINEERING LLC	691381EG748990A7	6629	2013 BOND/CONSTRUCTION RE	\$ 6,136.25
03/05/2015	GIDDINGS ISD	199536GR00391AAA	6412.FI	ENTRY-CSHS-G-TRACK (JV &	\$ 250.00
03/05/2015	KRYSTINA GILES-ELLIS	1995130010223031	6411	F REIMB AUS TCASE	\$ 52.61
03/05/2015	GLAZIER FOODS CORP	2405350000199000	6341	FEBRUARY INVOICES	\$ 5,275.23
03/05/2015	GLAZIER FOODS CORP	2405350000199000	6342	FEBRUARY INVOICES	\$ 664.67
03/05/2015	GLAZIER FOODS CORP	2405350000399000	6341	FEBRUARY INVOICES	\$ 4,262.43
03/05/2015	GLAZIER FOODS CORP	2405350000399000	6342	FEBRUARY INVOICES	\$ 533.57
03/05/2015	GLAZIER FOODS CORP	2405350004199000	6341	FEBRUARY INVOICES	\$ 2,747.20
03/05/2015	GLAZIER FOODS CORP	2405350004199000	6342	FEBRUARY INVOICES	\$ 244.15
03/05/2015	GLAZIER FOODS CORP	2405350004299000	6341	FEBRUARY INVOICES	\$ 2,788.65
03/05/2015	GLAZIER FOODS CORP	2405350004299000	6342	FEBRUARY INVOICES	\$ 195.51
03/05/2015	GLAZIER FOODS CORP	2405350010199000	6341	FEBRUARY INVOICES	\$ 2,218.19

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03/05/2015	GLAZIER FOODS CORP	2405350010199000	6342	FEBRUARY INVOICES	\$ 103.13
03/05/2015	GLAZIER FOODS CORP	2405350010299000	6341	FEBRUARY INVOICES	\$ 2,194.98
03/05/2015	GLAZIER FOODS CORP	2405350010299000	6342	FEBRUARY INVOICES	\$ 265.71
03/05/2015	GLAZIER FOODS CORP	2405350010499000	6341	FEBRUARY INVOICES	\$ 2,812.05
03/05/2015	GLAZIER FOODS CORP	2405350010499000	6342	FEBRUARY INVOICES	\$ 308.21
03/05/2015	GLAZIER FOODS CORP	2405350010599000	6341	FEBRUARY INVOICES	\$ 1,744.32
03/05/2015	GLAZIER FOODS CORP	2405350010599000	6342	FEBRUARY INVOICES	\$ 52.50
03/05/2015	GLAZIER FOODS CORP	2405350010799000	6341	FEBRUARY INVOICES	\$ 777.71
03/05/2015	GLAZIER FOODS CORP	2405350010799000	6342	FEBRUARY INVOICES	\$ 288.94
03/05/2015	GLAZIER FOODS CORP	2405350010899000	6341	FEBRUARY INVOICES	\$ 1,646.18
03/05/2015	GLAZIER FOODS CORP	2405350010899000	6342	FEBRUARY INVOICES	\$ 202.47
03/05/2015	GLAZIER FOODS CORP	2405350010999000	6341	FEBRUARY INVOICES	\$ 1,695.45
03/05/2015	GLAZIER FOODS CORP	2405350010999000	6342	FEBRUARY INVOICES	\$ 187.63
03/05/2015	GLAZIER FOODS CORP	2405350011099000	6341	FEBRUARY INVOICES	\$ 2,570.93
03/05/2015	GLAZIER FOODS CORP	2405350011099000	6342	FEBRUARY INVOICES	\$ 132.55
03/05/2015	GLAZIER FOODS CORP	2405350020199000	6341	FEBRUARY INVOICES	\$ 3,151.53
03/05/2015	GLAZIER FOODS CORP	2405350020199000	6342	FEBRUARY INVOICES	\$ 340.49
03/05/2015	GLAZIER FOODS CORP	2405350020299000	6341	FEBRUARY INVOICES	\$ 2,235.08
03/05/2015	GLAZIER FOODS CORP	2405350020299000	6342	FEBRUARY INVOICES	\$ 304.48
03/05/2015	MARLA D GOODWIN	19951300202990CG	6411	F REMB SAT TMEA	\$ 107.22
03/05/2015	MARLA D GOODWIN	19951300202990CG	6411	M REIMB 1/2 SAT TMEA	\$ 98.62
03/05/2015	MARLA D GOODWIN	19951300202990CG	6411	REG REIMB SAT TMEA	\$ 100.00
03/05/2015	GOPHER SPORT	8655	2191.88	ORANGE VINYL CONES, 12" H	\$ 40.45
03/05/2015	GOPHER SPORT	8655	2191.88	VANTAGE CANOPY SHELTER, 1	\$ 592.20
03/05/2015	GRAINGER/W W GRAINGER INC	1995510092599065	6319	TAMPER RESISTANT HEX KEY	\$ 45.77
03/05/2015	JOE GREER	199536GH00191APS	6216	DEKANE VS STNPT MEAL	\$ 30.00
03/05/2015	JOE GREER	199536GH00191APS	6216	DEKANE VS STNPT TVL	\$ 210.56
03/05/2015	JOE GREER	199536GH00191APS	6216	DEKANEY VS STONEPT	\$ 85.00
03/05/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 1,589.35
03/05/2015	JENNIFER D HAIRELL	1995510092399063	6411	F REIMB HOU TASBO	\$ 136.90
03/05/2015	HALL PASS	19952300108990FR	6399	HP1100 - ROLLS OF NAME BA	\$ 171.94
03/05/2015	HARCOURT OUTLINES INC	19951100108110FR	6399	H-R-SN - PURPLE #2 PENCIL	\$ 273.60
03/05/2015	HEB GROCERY COMPANY	1995110000123031	6399	FOOD & DRINKS FOR LIFE SK	\$ 88.33
03/05/2015	HEB GROCERY COMPANY	1995110000123031	6399	LIFE SKILLS COOKING CLASS	\$ 169.95
03/05/2015	HEB GROCERY COMPANY	1995110000124038	6399	CTE-PARENTING ED- FOOD SU	\$ 30.41
03/05/2015	HEB GROCERY COMPANY	1995110000322038	6399	CTE-CSHS	\$ 61.14
03/05/2015	HEB GROCERY COMPANY	1995110000322038	6399	CTE-CSHS-CAREER PREP FOOD	\$ 70.84
03/05/2015	HEB GROCERY COMPANY	1995110000322038	6399	CTE-CSHS-CULINARY	\$ 28.61
03/05/2015	HEB GROCERY COMPANY	1995110000322038	6399	CTE-CSHS-CULINARY FOOD SU	\$ 1,028.49

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03/05/2015	HEB GROCERY COMPANY	1995110000322038	6399	CTE-CSHS-FAMILY CONSUMER	\$ 267.42
03/05/2015	HEB GROCERY COMPANY	1995110000322038	6399	CTE-CSHS-FCS FOOD SUPPLIE	\$ 767.17
03/05/2015	HEB GROCERY COMPANY	1995110000322038	6399	CULINARY FOOD CTE-CSHS	\$ 2.75
03/05/2015	HEB GROCERY COMPANY	1995110000323031	6399	SNACKS & DRINKS FOR EDIBL	\$ 49.70
03/05/2015	HEB GROCERY COMPANY	1995110004123031	6399	EDIBLE BEHAVIOR REINFORCE	\$ 54.31
03/05/2015	HEB GROCERY COMPANY	1995110010923031	6399	CASL EDIBLE INSTRUCTIONAL	\$ 129.97
03/05/2015	HEB GROCERY COMPANY	1995110020123031	6399	POSITIVE EDIBLE REINFORCE	\$ 99.31
03/05/2015	HEB GROCERY COMPANY	199511PK10411032	6499	SK/CARRILLO CLASSROOM FOO	\$ 9.32
03/05/2015	HEB GROCERY COMPANY	199511PK10411032	6499	SK/JENKINS/CLASSROOM FOOD	\$ 13.42
03/05/2015	HEB GROCERY COMPANY	199511PK10411032	6499	SWV/SANCHEZ 2/13/15 V-DAY	\$ 9.95
03/05/2015	HEB GROCERY COMPANY	199511TA00226002	6499	FOOD FOR CLASSROOM INSTRU	\$ 149.30
03/05/2015	HEB GROCERY COMPANY	1995130004299042	6499	FOOD ITEMS - STAFF MTGS	\$ 97.82
03/05/2015	HEB GROCERY COMPANY	1995230000226002	6499	FOOD FOR NON-INSTRUCTIONA	\$ 220.33
03/05/2015	HEB GROCERY COMPANY	199536FR00399C03	6499	BOOK LAUNCH SNACKS & DRIN	\$ 71.01
03/05/2015	HEB GROCERY COMPANY	1995610081299023	6499	BBPC CLASSROOM FOOD	\$ 63.58
03/05/2015	HEB GROCERY COMPANY	2055117810124000	6499	SK/CARRILLO CLASSROOM FOO	\$ 69.96
03/05/2015	HEB GROCERY COMPANY	2055117910124000	6499	SK/JENKINS/CLASSROOM FOOD	\$ 70.48
03/05/2015	HEB GROCERY COMPANY	2055117910424000	6499	SWV/SANCHEZ 2/13/15 V-DAY	\$ 39.78
03/05/2015	HEB GROCERY COMPANY	2055117910924000	6499	POLK CV CLASSROOM FOOD	\$ 120.00
03/05/2015	HEB GROCERY COMPANY	205533HE81124000	6499	NUT NUGGETS FOOD 4 CLASSR	\$ 191.57
03/05/2015	HEB GROCERY COMPANY	205561OF101240EH	6499	FOOD PLAYGROUP SNACK	\$ 81.89
03/05/2015	HEB GROCERY COMPANY	205561OF101240EH	6499	FOOD PLAYGROUP SNACKS	\$ 65.28
03/05/2015	HEB GROCERY COMPANY	2405350000399000	6341	CAKES FOR CATERING	\$ 75.96
03/05/2015	HEB GROCERY COMPANY	2405350010999000	6341	SPECIAL DIET FOOD	\$ 16.13
03/05/2015	HEB GROCERY COMPANY	4615130010499000	6499	FOOD SUPPLIES FOR 2/6/15	\$ 132.41
03/05/2015	HEB GROCERY COMPANY	7145610089599000	6399	FOOD FOR KIDS KLUB SITES	\$ 313.82
03/05/2015	HEINEMANN	2115110010424000	6399	978-0-325-02125-6/0-325-0	\$ 945.00
03/05/2015	HEINEMANN	2115110010424000	6399	978-0-325-05705-7 FOUNTAS	\$ (165.00)
03/05/2015	HEINEMANN	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 94.50
03/05/2015	KAREN L HEINTZ	199536GH00191APS	6411	F REIMB BRENHAM	\$ 36.75
03/05/2015	KAREN L HEINTZ	199536GH00191APS	6411	M REIMB BRENHAM	\$ 48.26
03/05/2015	BETTY J HELFELDT	1995130011021033	6411	F REIMB AUS TCEA	\$ 64.92
03/05/2015	JESSIE R HENRY	199536GH00391APS	6216	KINGWD VS CEDRRIG	\$ 75.00
03/05/2015	JESSIE R HENRY	199536GH00391APS	6216	KINGWD VS CEDRRIG ML	\$ 30.00
03/05/2015	HERFF JONES YEARBOOKS	461511YB20211000	6399	YEARBOOK DEPOSIT MAINBOOK	\$ 7,200.00
03/05/2015	JANET E HESS	199536GH00191APS	6411	F RIEMB MADISONVL	\$ 9.90
03/05/2015	JANET E HESS	199536GH00191APS	6411	M REIMB MADISONVL	\$ 48.12
03/05/2015	MICHAEL HOBBS	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL V	\$ 175.00
03/05/2015	MICHAEL HOBBS	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL V	\$ 175.00

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03/05/2015	MICHAEL HOBBS	199536BB00191AAA	6412	MEALS - AMCHS-BASEBALL V	\$ 175.00
03/05/2015	MICHAEL HOBBS	199536BB00191AAA	6412	MEALS - AMCHS-BASEBALL V	\$ (175.00)
03/05/2015	HOME DEPOT CREDIT SERVICES	199511MT04211042	6399	STORAGE BINS FOR CALCULAT	\$ 179.67
03/05/2015	HOME DEPOT CREDIT SERVICES	1995510092699066	6319	GROUNDS SUPPLIES - DENNA	\$ 437.74
03/05/2015	HOME DEPOT CREDIT SERVICES	205513OF101240EH	6399	EHS SUPPLIES	\$ 158.03
03/05/2015	HOME DEPOT CREDIT SERVICES	461511S510211000	6399	KINDERGARTEN'S GARDEN EQU	\$ 41.90
03/05/2015	HOME DEPOT CREDIT SERVICES	7145610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 38.16
03/05/2015	JASON HOOPER	199536OR00399C03	6412	F REIMB SAT TMEA	\$ 264.30
03/05/2015	J ROGER HUFF	199536GH00391APS	6216	KINGWD VS CEDRDG ML	\$ 30.00
03/05/2015	J ROGER HUFF	199536GH00391APS	6216	KINGWD VS CEDRRDG	\$ 75.00
03/05/2015	HUGHES SUPPLY INC	1995510092599065	6319	FLUSH VALVE USED AT AMCHS	\$ 86.00
03/05/2015	HUNTSVILLE ATHLETICS	199536BR00191AAA	6497	MEDALS FOR JV TRACK MEETS	\$ 180.00
03/05/2015	HUNTSVILLE HIGH SCHOOL GOLF	199536GG00191AAA	6412.FI	ENTRY- CSHS-G-GOLF 1 TEA	\$ 425.00
03/05/2015	HUNTSVILLE HIGH SCHOOL GOLF	199536BG00391AAA	6412.FI	ENTRY-CSHS-BOYS GOLF	\$ 430.00
03/05/2015	IMAGENET CONSULTING LLC	1995530074699046	6299	INVOICE SDIN018053IOSH S	\$ 360.00
03/05/2015	RHONDA JACKSON	199536GH00191APS	6216	DEKANE VS STNPT MEAL	\$ 30.00
03/05/2015	RHONDA JACKSON	199536GH00191APS	6216	DEKANE VS STNPT TVL	\$ 10.00
03/05/2015	RHONDA JACKSON	199536GH00191APS	6216	DEKANEY VS STONEYPNT	\$ 85.00
03/05/2015	JACQUES TOYS & BOOKS	4615110010711000	6399	MY SELF BOOKSHELF - SELF	\$ 48.33
03/05/2015	JACQUES TOYS & BOOKS	4615110010711000	6399	MY SELF BOOKSHELF - SOCIA	\$ 48.33
03/05/2015	JASONS DELI	199513SC00399C03	6499	STAFF DEVELOPMENT LUNCH	\$ 107.10
03/05/2015	JASONS DELI	1995230000199001	6499	2/17/15 PRINCIPAL MTG	\$ 51.41
03/05/2015	JASONS DELI	1995130000226002	6499	STAFF DEVELOPMENT MEALS	\$ 57.10
03/05/2015	JASONS DELI	1995410070299081	6499	2/26/15 PLAN FOR GROW	\$ 200.73
03/05/2015	JASONS DELI	1995230000199001	6499	MEALS FOR MEETINGS WITH M	\$ 164.80
03/05/2015	MICHELLE L JEDLICKA	199536SC00199C01	6412	M REMIB AUS	\$ 29.74
03/05/2015	MICHELLE L JEDLICKA	199536SC00199C01	6412	PKG REIMB AUS	\$ 14.00
03/05/2015	JUNIOR ACHIEVEMENT USA	4615230004199000	6499	BOWL A THON FEBRUARY 7TH	\$ 100.00
03/05/2015	JW PEPPER AND SON INC	19951100108110FR	6399	10062967 - ROCK & ROLL FO	\$ 86.14
03/05/2015	JW PEPPER AND SON INC	19951100108110FR	6399	10066552 - INTEGRATING TE	\$ 16.10
03/05/2015	JW PEPPER AND SON INC	19951100108110FR	6399	10358772 - STICKS BOOK/CD	\$ 32.30
03/05/2015	JW PEPPER AND SON INC	19951100108110FR	6399	3146511 - WORLD MYSTIC DR	\$ 75.37
03/05/2015	JW PEPPER AND SON INC	199511CH04111041	6399	SIGHT READING MATERIALS -	\$ 119.90
03/05/2015	JW PEPPER AND SON INC	199511OR04211042	6399	ORCHESTRA SUPPLIES	\$ 252.99
03/05/2015	KD TIMMONS INC	1995510092599065	6319	OIL DRUM FOR MAINT VEHICL	\$ 850.85
03/05/2015	VON L KITTRELL	199536GH00191APS	6216	IOLA VS THRALL	\$ 65.00
03/05/2015	VON L KITTRELL	199536GH00191APS	6216	IOLA VS THRALL MEAL	\$ 30.00
03/05/2015	VON L KITTRELL	199536GH00191APS	6216	IOLA VS THRALL TVL	\$ 30.80
03/05/2015	KOLACHE ROLFS LLC	199533PK81199032	6499	2/27/15 FL VARNISH B-FAST	\$ 9.38

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03/05/2015	KOLACHE ROLFS LLC	205533HE81124000	6499	2/27/15 FL VARNISH B-FAST	\$ 84.42
03/05/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	ANIMAL COLLECTION, CLASSI	\$ 33.04
03/05/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	ART SPONGES, BIG BARREL,	\$ 20.64
03/05/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	DOT ART PAINTERS, REGULAR	\$ 12.38
03/05/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	DOUGH ASSORTMENT, LAKESHO	\$ 41.30
03/05/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	SHIPPING - 15%	\$ 20.19
03/05/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	WATER COLOR SET, WASHABLE	\$ 27.25
03/05/2015	THE LAMPO GROUP INC	1995110000322038	6321	CTE-CSHS-DUFF BUSINESS	\$ 999.50
03/05/2015	THE LAMPO GROUP INC	1995110000322038	6321	ESTIMATED SHIPPING/HANDLI	\$ 99.95
03/05/2015	FELIPE LARES	199536CK00191AAA	6216	AMC CK VS RUDDER	\$ 80.00
03/05/2015	FELIPE LARES	199536CK00191AAA	6216	AMC CK VS RUDDER TVL	\$ 15.00
03/05/2015	FELIPE LARES	199536SO00391AAA	6216	CS SO VS WILLIS	\$ 80.00
03/05/2015	FELIPE LARES	199536SO00391AAA	6216	CS SO VS WILLIS TVL	\$ 15.00
03/05/2015	LEAD4WARD LLC	19951300101990SK	6411	BASIC REGISTRATION FEE (I	\$ 195.00
03/05/2015	LEAPIN LEOTARDS LTD	199536BL00391C03	6395	CUSTOM BLACK VELVET BIKET	\$ 2,320.00
03/05/2015	LEAPIN LEOTARDS LTD	199536BL00391C03	6395	SHIPPING	\$ 69.60
03/05/2015	LEHMAN HIGH SCHOOL	199536PW00191APS	6412.FI	ENTRY-AMCHS-POWERLIFTING	\$ 210.00
03/05/2015	LIBRARY JOURNALS LLC	19951200102990CH	6329	SCHOOL LIBRARY JOURNAL ON	\$ 81.99
03/05/2015	LISLE VIOLIN SHOP	19951100201110OW	6399	RUNNING PO FOR ORCHESTRA	\$ 10.00
03/05/2015	LISLE VIOLIN SHOP	461536OR20299000	6343	CELLO MUTES	\$ 9.00
03/05/2015	LISLE VIOLIN SHOP	461536OR20299000	6343	VIOLIN MUTES	\$ 25.00
03/05/2015	BRUCE LITTLE	199536GH00391APS	6216	KINGWD VS CEDAR RIDGE	\$ 75.00
03/05/2015	BRUCE LITTLE	199536GH00391APS	6216	KINGWD VS CEDRGE ML	\$ 30.00
03/05/2015	BRUCE LITTLE	199536GH00391APS	6216	KINGWD VS CEDRGE TVL	\$ 123.20
03/05/2015	LOWES HOME CENTERS INC	1995110000122038	6399	*RUNNING PO FOR AG - AMCH	\$ 527.55
03/05/2015	LOWES HOME CENTERS INC	1995110000322038	6399	*RUNNING PO-AG-CSHS*	\$ 244.98
03/05/2015	LOWES HOME CENTERS INC	1995110000322038	6399	CATE-CSHS-CONLIN RUNNING	\$ 221.95
03/05/2015	LOWES HOME CENTERS INC	1995110000322038	6399	CTE-CSHS-CONSTRUCTION	\$ 2,207.58
03/05/2015	LOWES HOME CENTERS INC	1995110000322038	6399	CTE-CSHS-KOYM	\$ 677.14
03/05/2015	LOWES HOME CENTERS INC	199511CH00311003	6399	SUPPLIES	\$ 161.44
03/05/2015	LOWES HOME CENTERS INC	199511DM00111001	6399	BUILDING MATERIALS FOR SP	\$ 1,067.86
03/05/2015	LOWES HOME CENTERS INC	199511PK10411032	6399	CH/GRIMES CLASSROOM SUPPL	\$ 11.64
03/05/2015	LOWES HOME CENTERS INC	199533PK81199032	6499	CHILD SAFETY CABINET "LOC	\$ 5.55
03/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	CAULK D.W. USE	\$ 17.68
03/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	CAULK GUN	\$ 6.15
03/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	CUTTER SCREWS	\$ 5.59
03/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	DRIMMEL TOOL - MECHANIC S	\$ 66.49
03/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	ELECTRIC LEAF BLOWER	\$ 48.38
03/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	EXIT DOOR SWEEPS	\$ 20.08

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03/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	INSECTICIDE D.W. USE	\$ 49.28
03/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	LAZER MEASURING TOOL	\$ 141.55
03/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	LUMBER USED AT TRANSPORTA	\$ 87.08
03/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	NON SKID STRIPS USED AT F	\$ 37.04
03/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	PARTS TO FIX PLAYGROUND E	\$ 12.63
03/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	SACCRETE USED AT AMCHS	\$ 16.65
03/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	SACCRETE USED AT CSHS	\$ 14.23
03/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	SCREWS - SHOP STOCK	\$ 11.94
03/05/2015	LOWES HOME CENTERS INC	1995510092599065	6319	SILICONE AND CAULK GUN	\$ 51.17
03/05/2015	LOWES HOME CENTERS INC	1995510092699066	6319	PARTS FOR NEW GROUNDS TRA	\$ 125.29
03/05/2015	LOWES HOME CENTERS INC	2055117810224000	6399	CH/GRIMES CLASSROOM SUPPL	\$ 182.34
03/05/2015	LOWES HOME CENTERS INC	205533HE81124000	6399	CHILD SAFETY CABINET "LOC	\$ 44.89
03/05/2015	LOWES HOME CENTERS INC	205533HE81124000	6399	CLASSROOM HEALTH SUPPLIES	\$ 19.74
03/05/2015	LOWES HOME CENTERS INC	2115110010124000	6399	ART TEACHER AMBER HERBELI	\$ 169.71
03/05/2015	LOWES HOME CENTERS INC	2405350010899000	6319	417873 PREM MTL PISTOL AD	\$ 36.99
03/05/2015	LOWES HOME CENTERS INC	4615110010111000	6399	RO FILTERS FOR SOUTH KNOL	\$ 92.12
03/05/2015	LOWES HOME CENTERS INC	7145610089599000	6399	RFP#14-003	\$ 463.92
03/05/2015	M & A TECHNOLOGY INC	4615110011011000	6396	CALIFONE INFRARED STERO/M	\$ 1,214.55
03/05/2015	PRENTISS MADISON	199536BH00191AAA	6216	AMC BH VS HUNTSVL	\$ 40.00
03/05/2015	PRENTISS MADISON	199536BH00191AAA	6216	AMC BH VS HUNTSVL TVL	\$ 15.00
03/05/2015	MAGAZINE SUBSCRIPTIONS PTP	1995120004299042	6329	MAGAZINE RENEWAL SUBSCRIP	\$ 714.96
03/05/2015	RANDY MALAZZO	199536GH00191APS	6216	DEKANE VS WESTWD TVL	\$ 15.00
03/05/2015	RANDY MALAZZO	199536GH00191APS	6216	DEKANEY VS WESTWOOD	\$ 75.00
03/05/2015	DAVID MARTIN	199536SO00391AAA	6216	CS SO VS BRYAN	\$ 80.00
03/05/2015	DAVID MARTIN	199536SO00391AAA	6216	CS SO VS BRYAN TL	\$ 15.00
03/05/2015	KATHY MARTIN	1995130004125033	6411	M REIMB AUS TCEA	\$ 123.68
03/05/2015	KATHY MARTIN	1995130004125033	6411	PKG REIMB AUS TCEA	\$ 55.10
03/05/2015	THERESA MAYFIELD	199536GH00191APS	6216	IOLA VS THRALL	\$ 65.00
03/05/2015	THERESA MAYFIELD	199536GH00191APS	6216	IOLA VS THRALL MEAL	\$ 30.00
03/05/2015	THERESA MAYFIELD	199536GH00191APS	6216	IOLA VS THRALL TVL	\$ 61.60
03/05/2015	WILFREDO MEJIA	199536CK00191AAA	6216	AMC CK VS RUDDER	\$ 50.00
03/05/2015	WILFREDO MEJIA	199536CK00191AAA	6216	AMC CK VS RUDDER TVL	\$ 15.00
03/05/2015	CARLA MERRITT	1995410074499044	6411	F RIEMB HOU TASBO	\$ 120.19
03/05/2015	CARLA MERRITT	1995410074499044	6411	M REIMB X2 TASBO HOU	\$ 213.42
03/05/2015	CARLA MERRITT	1995410074499044	6411	REIMB HTL MERIT/KNOTT	\$ 681.76
03/05/2015	CARLA MERRITT	1995530074699046	6411	REIMB HTEL/PKG WELFD	\$ 328.74
03/05/2015	RICHARD MEZA	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL	\$ 140.00
03/05/2015	RICHARD MEZA	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL	\$ 140.00
03/05/2015	MONOGRAMS & MORE	199511BD04211042	6399	BAND DIRECTOR SHIRTS ADID	\$ 85.00

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03/05/2015	MONOGRAMS & MORE	199536CS00191AAA	6399	HOLLOWAY 229056 MEN'S PAN	\$ 350.00
03/05/2015	MONOGRAMS & MORE	199536CS00191AAA	6399	HOLLOWAY 229064 MEN'S HUR	\$ 650.00
03/05/2015	KELLY MONTGOMERY	19951300202990CG	6411	F REIMB TMEA SAT	\$ 87.23
03/05/2015	KELLY MONTGOMERY	19951300202990CG	6411	M REIMB 1/2 TMEA SAT	\$ 92.11
03/05/2015	KELLY MONTGOMERY	19951300202990CG	6411	REG REIMB TMEA SAT	\$ 130.00
03/05/2015	MSC - OPAS	19951100101110SK	6412	SOUTH KNOLL OPAS PERFORMA	\$ 63.50
03/05/2015	MSC - OPAS	19951100104110SV	6412	SOUTHWOOD VALLEY OPAS PER	\$ 80.00
03/05/2015	MSC - OPAS	19951100107110PC	6412	PEBBLE CREEK OPAS PERFORM	\$ 59.00
03/05/2015	MSC - OPAS	19951100108110FR	6412	FOREST RIDGE OPAS PERFORM	\$ 65.00
03/05/2015	MSC - OPAS	19951100109110CV	6412	CREEK VIEW OPAS PERFORMAN	\$ 80.00
03/05/2015	MSC - OPAS	1995360081199021	6412	OPAS PERFORMANCE FOR 2ND	\$ 581.50
03/05/2015	MSC - OPAS	4615110010511000	6412	ROCK PRAIRIE OPAS PERFORM	\$ 68.50
03/05/2015	MSC - OPAS	4615110011011000	6412	GREENS PRAIRIE OPAS PERFO	\$ 88.00
03/05/2015	MSC - OPAS	461511S510211000	6412	COLLEGE HILLS OPAS PERFOR	\$ 77.50
03/05/2015	VICKI C MURPHY	1995130011021033	6411	F REIMB AUS TCEA	\$ 72.70
03/05/2015	VICKI C MURPHY	1995130011021033	6411	M REIMB AUS TCEA	\$ 123.68
03/05/2015	MUSIC IN MOTION INC	199511CH04111041	6399	HANDCARRY PO TO PURCHASE	\$ 176.35
03/05/2015	MUSIC IN MOTION INC	199511OR04111041	6399	PURCHASE CLASSROOM SUPPLI	\$ 59.50
03/05/2015	NAPA AUTO PARTS	1995340092299062	6319	PARTS AND SUPPLIES FOR BU	\$ 1,927.56
03/05/2015	NAPA AUTO PARTS	1995510092599065	6319	OIL COOLER LINE AND CLAMP	\$ 13.30
03/05/2015	NAPA AUTO PARTS	1995510092599065	6319	OIL FILTER FOR CATE VAN	\$ 9.50
03/05/2015	NAPA AUTO PARTS	1995510092599065	6319	WHEEL WEIGHTS - MAINT	\$ 22.49
03/05/2015	NAPA AUTO PARTS	1995510092599065	6319	WINDOW SWITCH FOR T-12	\$ 91.20
03/05/2015	NAPA AUTO PARTS	1995510092699066	6319	TAILGATE LIGHT ADAPTER AN	\$ 18.49
03/05/2015	HOLLY RENEA NARRO	1995610081299023	6299	2/20/15 FIRST AID/CPR C.	\$ 50.00
03/05/2015	HOLLY RENEA NARRO	2055130081124000	6299	2/20/15 FIRST AID/CPR MAG	\$ 50.00
03/05/2015	HOLLY RENEA NARRO	20551300811240EH	6299	2/20/15 FIRST AID/CPR EHS	\$ 300.00
03/05/2015	DAWN R NEWTON	1995130010921033	6411	F REIMB AUS TCEA	\$ 94.94
03/05/2015	DAWN R NEWTON	1995130010921033	6411	M REIMB AUS TCEA	\$ 123.68
03/05/2015	JULIA M NORSWORTHY	1995130099925033	6499	REG REIMB AUS	\$ 80.00
03/05/2015	OAK FARMS DAIRY	2405350000199000	6341	FEBRUARY INVOICES	\$ 1,742.92
03/05/2015	OAK FARMS DAIRY	2405350000399000	6341	FEBRUARY INVOICES	\$ 1,435.87
03/05/2015	OAK FARMS DAIRY	2405350004199000	6341	FEBRUARY INVOICES	\$ 785.70
03/05/2015	OAK FARMS DAIRY	2405350004299000	6341	FEBRUARY INVOICES	\$ 1,341.84
03/05/2015	OAK FARMS DAIRY	2405350010199000	6341	FEBRUARY INVOICES	\$ 1,717.98
03/05/2015	OAK FARMS DAIRY	2405350010299000	6341	FEBRUARY INVOICES	\$ 1,768.94
03/05/2015	OAK FARMS DAIRY	2405350010499000	6341	FEBRUARY INVOICES	\$ 1,422.32
03/05/2015	OAK FARMS DAIRY	2405350010599000	6341	FEBRUARY INVOICES	\$ 1,097.26
03/05/2015	OAK FARMS DAIRY	2405350010799000	6341	FEBRUARY INVOICES	\$ 866.97

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03/05/2015	OAK FARMS DAIRY	2405350010899000	6341	FEBRUARY INVOICES	\$ 717.98
03/05/2015	OAK FARMS DAIRY	2405350010999000	6341	FEBRUARY INVOICES	\$ 1,272.54
03/05/2015	OAK FARMS DAIRY	2405350011099000	6341	FEBRUARY INVOICES	\$ 1,517.15
03/05/2015	OAK FARMS DAIRY	2405350020199000	6341	FEBRUARY INVOICES	\$ 1,611.16
03/05/2015	OAK FARMS DAIRY	2405350020299000	6341	FEBRUARY INVOICES	\$ 713.35
03/05/2015	OFFICE MAX NORTH AMERICA INC	199513PK81199032	6399	STAFF DEVELOPMENT	\$ 22.76
03/05/2015	OFFICE MAX NORTH AMERICA INC	199511PK10511032	6399	FOR CLASSROOM OFFICE SUPP	\$ 66.32
03/05/2015	OFFICE MAX NORTH AMERICA INC	1995110000322038	6399	CTE-CSHS-SUPPLIES	\$ 177.21
03/05/2015	OFFICE MAX NORTH AMERICA INC	199511CZ00111001	6399	BLACK KRAFT PAPER, STICKY	\$ 558.74
03/05/2015	JASON K OUALLINE	1995130000322038	6411	F REIMB TIVA SAT	\$ 50.25
03/05/2015	OVATION PRESS LTD	199511OR00311003	6399	SHEET MUSIC	\$ 714.14
03/05/2015	ROBERTO ISABEL PALACIOS	199536SO00391AAA	6216	CS SO VS BRYAN	\$ 50.00
03/05/2015	ROBERTO ISABEL PALACIOS	199536SO00391AAA	6216	CS SO VS BRYAN TVL	\$ 15.00
03/05/2015	DEBRA E PARKS	1995410074499044	6411	F REIMB HOU TASBO	\$ 96.67
03/05/2015	CATHERINE PARSI	1995110000322038	6399	REIMB HOBBYLOBBY 1/10	\$ 135.02
03/05/2015	CATHERINE PARSI	1995110000322038	6399	REIMB OFC MAX 1/11	\$ 23.80
03/05/2015	CATHERINE PARSI	1995360000322038	6412	REIMB FED EX 1/22	\$ 466.50
03/05/2015	CATHERINE PARSI	1995360000322038	6412	REIMB FED EX 1/23	\$ 190.26
03/05/2015	CATHERINE PARSI	1995360000322038	6412	REIMB KROGER 1/23	\$ 10.69
03/05/2015	CATHERINE PARSI	1995360000322038	6412	REIMB KROGER 1/24	\$ 39.86
03/05/2015	CATHERINE PARSI	1995360000322038	6412	REIMB OFC MAX 1/23	\$ 42.18
03/05/2015	CATHERINE PARSI	1995360000322038	6412	REIMB WALMART 1/23	\$ 194.74
03/05/2015	PEBBLE CREEK CREEK MANAGEMENT LLC	199536GG00391AAA	6412.FI	ENTRY-AMCHS-G-GOLF (1 TEA	\$ 400.00
03/05/2015	PEBBLE CREEK CREEK MANAGEMENT LLC	199536GG00391AAA	6412.FI	ENTRY-AMCHS-G-GOLF (2 MED	\$ 160.00
03/05/2015	PENDER'S MUSIC COMPANY	199511CH04111041	6399	HANDCARRY- MUSIC FOR CHOI	\$ 322.99
03/05/2015	PETTY CASH-AMCHS	1995120000199001	6329	LIBRARY BOOK	\$ 9.74
03/05/2015	PETTY CASH-AMCHS	4615230000199000	6399	BALLOONS	\$ 20.00
03/05/2015	PETTY CASH-AMCHS	461536S500199000	6399	RETURNED MAIL	\$ 24.50
03/05/2015	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19951100105110RP	6399	SM PICTURE FRAME	\$ 11.99
03/05/2015	PETTY CASH-ROCK PRAIRIE ELEMENTARY	1995110010524033	6399	BOOKS FOR WRITING	\$ 28.89
03/05/2015	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19952300105990RP	6499	APPREC COOKIES UIL	\$ 32.00
03/05/2015	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19952300105990RP	6499	APPREC DRINKS UIL	\$ 7.14
03/05/2015	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19952300105990RP	6499	DRYCLEAN SANTA SUIT	\$ 23.93
03/05/2015	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461523S210599000	6499	SALT,POPCORN&POSTAGE	\$ 65.24
03/05/2015	PITNEY BOWES PURCHASE POWER	1995230004299042	6399	POSTAGE BY PHONE INTEREST	\$ 6.24
03/05/2015	PITNEY BOWES GLOBAL FINANCIAL SERVC	1995230004299042	6269	POSTAGE MACH. RENTAL 12/0	\$ 279.00
03/05/2015	POCKET NURSE ENTERPRISES INC	1995110000322038	6399	CTE-HST-CSHS SUPPLIES	\$ 12.84
03/05/2015	POCKET NURSE ENTERPRISES INC	1995110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.55
03/05/2015	POCKET NURSE ENTERPRISES INC	1995110000322038	6399	EXAM FACE MASK WITH EARLO	\$ 17.97

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03/05/2015	POCKET NURSE ENTERPRISES INC	1995110000322038	6399	THERMOMETER SHEATHS FOR D	\$ 9.27
03/05/2015	PORTIONPAC CHEMICAL CORP	2405350000199000	6342	SFSPAC SNITATION & SAFETY	\$ 391.56
03/05/2015	PORTIONPAC CHEMICAL CORP	2405350000399000	6342	SFSPAC SNITATION & SAFETY	\$ 363.59
03/05/2015	PORTIONPAC CHEMICAL CORP	2405350004199000	6342	SFSPAC SNITATION & SAFETY	\$ 195.78
03/05/2015	PORTIONPAC CHEMICAL CORP	2405350004299000	6342	SFSPAC SNITATION & SAFETY	\$ 204.17
03/05/2015	PORTIONPAC CHEMICAL CORP	2405350010199000	6342	SFSPAC SNITATION & SAFETY	\$ 139.84
03/05/2015	PORTIONPAC CHEMICAL CORP	2405350010299000	6342	SFSPAC SNITATION & SAFETY	\$ 165.02
03/05/2015	PORTIONPAC CHEMICAL CORP	2405350010499000	6342	SFSPAC SNITATION & SAFETY	\$ 151.03
03/05/2015	PORTIONPAC CHEMICAL CORP	2405350010599000	6342	SFSPAC SNITATION & SAFETY	\$ 162.22
03/05/2015	PORTIONPAC CHEMICAL CORP	2405350010799000	6342	SFSPAC SNITATION & SAFETY	\$ 125.86
03/05/2015	PORTIONPAC CHEMICAL CORP	2405350010899000	6342	SFSPAC SNITATION & SAFETY	\$ 148.23
03/05/2015	PORTIONPAC CHEMICAL CORP	2405350010999000	6342	SFSPAC SNITATION & SAFETY	\$ 156.63
03/05/2015	PORTIONPAC CHEMICAL CORP	2405350011099000	6342	SFSPAC SNITATION & SAFETY	\$ 173.41
03/05/2015	PORTIONPAC CHEMICAL CORP	2405350020199000	6342	SFSPAC SNITATION & SAFETY	\$ 218.16
03/05/2015	PORTIONPAC CHEMICAL CORP	2405350020299000	6342	SFSPAC SNITATION & SAFETY	\$ 201.38
03/05/2015	DAVID RANDALL PRATT	199513TA00226002	6411	F REIMB AUS	\$ 105.48
03/05/2015	DAVID RANDALL PRATT	199513TA00226002	6411	M REMIB AUS	\$ 123.68
03/05/2015	PRODUCERS COOPERATIVE ASSOCIATION	1995510092699066	6319	GLOVES AND HAND CLEANER	\$ 71.97
03/05/2015	PROGRESSIVE COMMERCIAL AQUATICS INC	199551NA82199061	6319	POOL CHEMICALS FOR NATATO	\$ 403.00
03/05/2015	PROMEVO, LLC	1995530072699TTK	6249	SERVICE SUBSCRIPTION LICE	\$ 3,456.00
03/05/2015	MICHAEL STEVEN PULIS	199536GH00191APS	6216	IOLA VS THRALL	\$ 65.00
03/05/2015	MICHAEL STEVEN PULIS	199536GH00191APS	6216	IOLA VS THRALL MEAL	\$ 30.00
03/05/2015	MICHAEL STEVEN PULIS	199536GH00191APS	6216	IOLA VS THRALL TVL	\$ 99.12
03/05/2015	PYRAMID SCHOOL PRODUCTS	1995	1311	BLUE NITRIL LATEX FREE DI	\$ 398.00
03/05/2015	PYRAMID SCHOOL PRODUCTS	1995	1311	BLUE NITRILE LATEX FREE D	\$ 469.00
03/05/2015	RAE CROWTHER FOOTBALL CO	199536BF00391AAA	6397	18TPL1	\$ 1,595.00
03/05/2015	RAE CROWTHER FOOTBALL CO	199536BF00391AAA	6397	1MT-V2-BL (DISCOUT 250.0	\$ 1,545.00
03/05/2015	RAE CROWTHER FOOTBALL CO	199536BF00391AAA	6397	1SV-BLACK	\$ 1,106.00
03/05/2015	RAE CROWTHER FOOTBALL CO	199536BF00391AAA	6397	SHIPPING	\$ 631.71
03/05/2015	RAE CROWTHER FOOTBALL CO	199536BF00391AAA	6397	WZ-BNI	\$ 489.00
03/05/2015	RAE CROWTHER FOOTBALL CO	199536BF00391AAA	6397	ZIGS-PURPLE	\$ 3,190.00
03/05/2015	TRACY RAY	199536BL00391C03	6399	CHAMBRAY SLEEVELESS	\$ 330.00
03/05/2015	DONNIE RAYFORD, JR	199536GH00191APS	6216	KLEINFRST VS STNPT ML	\$ 30.00
03/05/2015	DONNIE RAYFORD, JR	199536GH00391APS	6216	KLEINFRST VS STNPT TV	\$ 92.00
03/05/2015	DONNIE RAYFORD, JR	199536GH00391APS	6216	KLEINFRST VS STNYPT	\$ 75.00
03/05/2015	RBC MUSIC COMPANY INC	199511BD00311003	6399	RPO FOR VARIOUS MUSIC	\$ 494.88
03/05/2015	RBC MUSIC COMPANY INC	199511OR04111041	6399	PURCHASE MUSIC @ TMEA	\$ 542.00
03/05/2015	READFIELD MEATS INC	1995110000122038	6399	CTE-AMCSH-HST	\$ 30.73
03/05/2015	JOSE ARTURO RODRIGUEZ	199536SO00391AAA	6216	CS SO VS WILLIS	\$ 50.00

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03/05/2015	JOSE ARTURO RODRIGUEZ	199536SO00391AAA	6216	CS SO VS WILLIS TVL	\$ 15.00
03/05/2015	RUDDER ATHLETICS	199536CY00191AAA	6412.FI	ENTRY-AMCHS-GYMNASTICS (2	\$ 90.00
03/05/2015	RUDDER ATHLETICS	199536CY00391AAA	6412.FI	ENTRY-CSHS-GYMNASTICS (2	\$ 90.00
03/05/2015	RUDDER ATHLETICS	199536CY00391AAA	6412.FI	ENTRY-CSHS-GYMNASTICS-1 T	\$ 100.00
03/05/2015	SAM'S CLUB DIRECT	19951100102110CH	6499	RPO FOR STUDENT GOOD BEHA	\$ 44.88
03/05/2015	SAM'S CLUB DIRECT	19951100109110CV	6499	NACHO SUPPLIES FOR THE 3R	\$ 56.82
03/05/2015	SAM'S CLUB DIRECT	1995110011023031	6399	EDIBLE POSITIVE REINFORCE	\$ 78.01
03/05/2015	SAM'S CLUB DIRECT	19951100201110OW	6499	RPO FOR MISC FOOD COSTS-C	\$ 101.07
03/05/2015	SAM'S CLUB DIRECT	1995130000226002	6499	STAFF DEVELOPMENT SNACKS	\$ 21.48
03/05/2015	SAM'S CLUB DIRECT	19951300102990CH	6499	RPO: CAKES FOR STAFF DEVE	\$ 37.99
03/05/2015	SAM'S CLUB DIRECT	19951300202990CG	6499	RUNNING PO FOR FOOD	\$ 86.56
03/05/2015	SAM'S CLUB DIRECT	1995210081199021	6499	MEETING REFRESHMENTS	\$ 487.59
03/05/2015	SAM'S CLUB DIRECT	1995210088123031	6499	BOTTLED WATER FOR SPED ME	\$ 39.80
03/05/2015	SAM'S CLUB DIRECT	19952300110990GP	6499	SNACKS FOR FACULTY MEETIN	\$ 168.02
03/05/2015	SAM'S CLUB DIRECT	1995410074899048	6495	ANNUAL ADMINISTRATIVE FEE	\$ 50.00
03/05/2015	SAM'S CLUB DIRECT	1995410074899048	6495	PRIMARY RENEWAL - MARK PA	\$ 45.00
03/05/2015	SAM'S CLUB DIRECT	1995410074899048	6495	SECONDARY RENEWAL - DIANA	\$ 15.00
03/05/2015	SAM'S CLUB DIRECT	1995530072699TTK	6499	2014-2015 MISC OPERATING	\$ 548.10
03/05/2015	SAM'S CLUB DIRECT	2405350000199000	6341	CHICKEN AND VEGETABLES	\$ 11.48
03/05/2015	SAM'S CLUB DIRECT	2405350010499000	6341	BREAD	\$ 86.60
03/05/2015	SAM'S CLUB DIRECT	461511S620211000	6499	VALENTINE TREATS	\$ 72.40
03/05/2015	SAM'S CLUB DIRECT	4615230000199000	6499	SNACKS FOR STUDENT APPREC	\$ 1,276.94
03/05/2015	SAM'S CLUB DIRECT	461536S100199000	6343	FOOD AND DRINKS FOR RESAL	\$ 326.94
03/05/2015	SAM'S CLUB DIRECT	461536ST10799000	6343	BLOW POPS FOR STUCO VALEN	\$ 16.96
03/05/2015	SAM'S CLUB DIRECT	7145610089599000	6499	SUPPLIES FOR 50 MEN WHO C	\$ 352.27
03/05/2015	ROLAND SANDOVAL	199511BD00311003	6299	2014 MARCHING SEASON	\$ 2,100.00
03/05/2015	SANTILLANA USA PUBLISHING CO INC	2115110010424000	6399	9781598201819 AUTHENTIC S	\$ 351.39
03/05/2015	SANTILLANA USA PUBLISHING CO INC	2115110010424000	6399	9781603964623 GUIDED READ	\$ 2,712.06
03/05/2015	SANTILLANA USA PUBLISHING CO INC	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 290.22
03/05/2015	SANTILLANA USA PUBLISHING CO INC	2115110010424000	6399	SPANISH LANGUAGE 12 MONTH	\$ 657.61
03/05/2015	SCANTRON CORPORATION	19951100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.91
03/05/2015	SCANTRON CORPORATION	19951100201110OW	6399	PACKAGE OF 500 - FORM 883	\$ 115.90
03/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350000199000	6341	FEBRUARY INVOICES	\$ 1,692.66
03/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350000399000	6341	FEBRUARY INVOICES	\$ 2,160.87
03/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350004199000	6341	FEBRUARY INVOICES	\$ 526.42
03/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350004299000	6341	FEBRUARY INVOICES	\$ 675.28
03/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350010199000	6341	FEBRUARY INVOICES	\$ 451.40
03/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350010299000	6341	FEBRUARY INVOICES	\$ 567.16
03/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350010499000	6341	FEBRUARY INVOICES	\$ 914.45

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03/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350010599000	6341	FEBRUARY INVOICES	\$ 562.65
03/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350010799000	6341	FEBRUARY INVOICES	\$ 464.84
03/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350010899000	6341	FEBRUARY INVOICES	\$ 540.03
03/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350010999000	6341	FEBRUARY INVOICES	\$ 423.58
03/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350011099000	6341	FEBRUARY INVOICES	\$ 763.40
03/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350020199000	6341	FEBRUARY INVOICES	\$ 933.61
03/05/2015	SCARMARDO PRODUCE COMPANY INC	2405350020299000	6341	FEBRUARY INVOICES	\$ 692.69
03/05/2015	SCHOLASTIC TEACHING RESOURCES	2115110010124000	6399	BOOK-SPANISH MISSIONS OF	\$ 5.68
03/05/2015	SCHOLASTIC TEACHING RESOURCES	2115110010124000	6399	BOOK-TEXAS	\$ 11.36
03/05/2015	SCHOLASTIC TEACHING RESOURCES	2115110010124000	6399	BOOK-TEXAS (REVISED EDITI	\$ 32.70
03/05/2015	SCHOLASTIC TEACHING RESOURCES	2115110010124000	6399	BOOK-TEXAS-SPANISH	\$ 4.86
03/05/2015	SCHOOL HEALTH CORPORATION	1995330004199048	6399	CARDIAC SCIENCE POWERHEAR	\$ 399.00
03/05/2015	SCHOOL SPECIALTY INC	19951100104110SV	6399	ONLINE ORDER #7777607580	\$ 123.70
03/05/2015	SCHOOL SPECIALTY INC	19951100105110RP	6399	CLASSROOM SUPPLIES	\$ 170.16
03/05/2015	SCHOOL SPECIALTY INC	19951100107110PC	6399	CLASSROOM SUPPLIES	\$ 162.71
03/05/2015	SCHOOL SPECIALTY INC	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 170.10
03/05/2015	LIBRARY SALES INC	461512LI04199000	6329	LIST #20174 LIBRARY BOOK	\$ 1,042.81
03/05/2015	SECONDARY MATH ACTIVITIES	461513MT00199000	6411	REGISTRATION FEE FOR JENN	\$ 275.00
03/05/2015	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT USED IN 600 HALL AT	\$ 176.03
03/05/2015	SHI GOVERNMENT SOLUTIONS INC	1995410081399024	6396	MS OFFICE FOR LAPTOP	\$ 42.00
03/05/2015	SHIFFLER EQUIPMENT SALES INC	1995510092599065	6319	KICK DOWN DOOR HOLDERS FO	\$ 132.20
03/05/2015	SHIFFLER EQUIPMENT SALES INC	1995510092599065	6319	PENCIL SHARPNERS AND GLAS	\$ 944.49
03/05/2015	DONNA L SIMPSON	199536GH00191APS	6216	DEKANE VS STNPT MEAL	\$ 30.00
03/05/2015	DONNA L SIMPSON	199536GH00191APS	6216	DEKANE VS STNPT TVL	\$ 10.00
03/05/2015	DONNA L SIMPSON	199536GH00191APS	6216	DEKANEY VS STONEYPT	\$ 85.00
03/05/2015	JOHN SINGER	199536GH00191APS	6216	DEKANEY VS WESTWD TVL	\$ 15.00
03/05/2015	JOHN SINGER	199536GH00191APS	6216	DEKANEY VS WESTWOOD	\$ 75.00
03/05/2015	SIX FLAGS FIESTA TEXAS	461536SC00399000	6412	SIX FLAGS DEPOSIT	\$ 500.00
03/05/2015	SKILLS USA TEXAS	1995360000122038	6412	CTE-AMCHS-COMPUTER MAINT	\$ 75.00
03/05/2015	SKL ENTERPRISES INC	1995110000111001	6399	RENEWAL FOR CORECOURSEGPA	\$ 450.00
03/05/2015	SPARKLETTS/SIERRA SPRINGS	1995310000399003	6499	RUNNING PO NOV - AUG	\$ 40.87
03/05/2015	CHARLES KEN STAPP	199536BR00391AAA	6412	MEALS-CSHS-B-TRACK	\$ 525.00
03/05/2015	CHARLES KEN STAPP	199536BR00391AAA	6412	MEALS-CSHS-B-TRACK	\$ 525.00
03/05/2015	STERICYCLE INC	1995510092499064	6299	MEDICAL WASTE DISPOSAL	\$ 20.59
03/05/2015	STRING & HORN SHOP INC, THE	199511OR04111041	6249	OPEN PO FOR REPAIRS	\$ 33.60
03/05/2015	SUNGARD PUBLIC SECT NATIONAL USER G	1995410074499044	6498	EFINANCEPLUS - THE MECHAN	\$ 175.00
03/05/2015	T E A M SOLUTIONS INC	1995510092599065	6299	SERVICE CALL TO WORK ON C	\$ 280.00
03/05/2015	T E A M SOLUTIONS INC	69138100922990A8	6639	FURNISH & INSTALL DELTA B	\$ 3,630.00
03/05/2015	TAMU COLLEGE OF SCIENCE	1995360004199C41	6412	SCIENCE TEAM ENTRY FEE FO	\$ 60.00

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03/05/2015	TARGET STORES	DO NOT USE	1995110000123031	6399	LIFE-SKILLS CLASSROOM SUP	\$ 49.77
03/05/2015	TARGET STORES	DO NOT USE	1995110000323031	6399	CLASSROOM SUPPLIES AS NEE	\$ 40.14
03/05/2015	TARGET STORES	DO NOT USE	1995110004123031	6399	CLASSROOM INSTRUCTIONAL S	\$ 22.78
03/05/2015	TARGET STORES	DO NOT USE	1995110004123031	6399	NON-EDIBLE REINFORCERS FO	\$ 22.78
03/05/2015	TARGET STORES	DO NOT USE	1995110010524033	6399	JENGA GAME FOR USE IN CLA	\$ 135.76
03/05/2015	TARGET STORES	DO NOT USE	19951100107110PC	6399	CLASSROOM SUPPLIES	\$ 32.75
03/05/2015	TARGET STORES	DO NOT USE	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 14.20
03/05/2015	TARGET STORES	DO NOT USE	1995110010923031	6399	REINFORCEMENT TOYS, ETC.	\$ 105.14
03/05/2015	TARGET STORES	DO NOT USE	1995110011023031	6399	NON EDIBLE MATERIALS FOR	\$ 60.35
03/05/2015	TARGET STORES	DO NOT USE	1995110020123031	6399	CASL CLASSROOM SUPPLIES:	\$ 48.71
03/05/2015	TARGET STORES	DO NOT USE	1995110020123031	6399	INSTRUCTIONAL SUPPLIES FO	\$ 47.05
03/05/2015	TARGET STORES	DO NOT USE	1995110020123031	6399	MATERIALS FOR WORK JOBS &	\$ 135.94
03/05/2015	TARGET STORES	DO NOT USE	199511LA202110CG	6399	JENGA GAMES	\$ 111.06
03/05/2015	TARGET STORES	DO NOT USE	199511SC04211042	6399	STORAGE CONTAINERS FOR SC	\$ 92.53
03/05/2015	TARGET STORES	DO NOT USE	19952300108990FR	6399	COLLAGE FRAMES FOR STUDEN	\$ 56.94
03/05/2015	TARGET STORES	DO NOT USE	19953300109990CV	6399	SUPPLIES FOR STAAR CLOSET	\$ 61.18
03/05/2015	TARGET STORES	DO NOT USE	1995330088123031	6399	O.T. SUPPLIES: CRAFT PAPE	\$ 66.40
03/05/2015	TARGET STORES	DO NOT USE	199536BD00399C03	6397	FLAT SCREEN MONITOR	\$ 474.99
03/05/2015	TARGET STORES	DO NOT USE	2055327810124000	6399	SUPPLIES FOR A MATH ACTIV	\$ 187.06
03/05/2015	TARGET STORES	DO NOT USE	3855310088123000	6399	INSTRUCTIONAL MATERIALS F	\$ 134.74
03/05/2015	TARGET STORES	DO NOT USE	461511PE20111000	6399	SUPPLIES FOR PE (JUMP ROP	\$ 120.08
03/05/2015	TARGET STORES	DO NOT USE	461511ST20211000	6343	VALENTINE CANDY STUCO FUN	\$ 92.58
03/05/2015	TARGET STORES	DO NOT USE	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 520.56
03/05/2015	BART TAYLOR		1995360000122038	6412	F REIMB SKILLUSA BEAU	\$ 7.33
03/05/2015	TEXAS ART EDUCATION ASSOCIATION		199513AR00399003	6495	B MAXWELL - VASE DUES	\$ 20.00
03/05/2015	TEXAS ART EDUCATION ASSOCIATION		199513AR00399003	6495	JPOTTS VASE DUES	\$ 20.00
03/05/2015	TEXAS DEPT OF LICENSING/REGULATION		1995510092599065	6299	BOILER INSPECTION CERTIFI	\$ 910.00
03/05/2015	THORN MUSIC INC		19951100201110OW	6399	RPO FOR BAND SUPPLIES	\$ 42.00
03/05/2015	THORN MUSIC INC		199511BD00111001	6269	RENTAL OF CASIO PRIVIA KE	\$ 50.00
03/05/2015	THORN MUSIC INC		199511BD00111001	6269	RENTAL OF KORY PORTABLE D	\$ 50.00
03/05/2015	THORN MUSIC INC		199511BD04211042	6249	BARITONE REPAIR ON 013545	\$ 121.00
03/05/2015	THORN MUSIC INC		199511BD04211042	6249	CLARINET REPAIR ON 005000	\$ 39.00
03/05/2015	THORN MUSIC INC		199511BD04211042	6249	EUPHONIUM REPAIR ON 00213	\$ 146.00
03/05/2015	THORN MUSIC INC		199511BD04211042	6249	FLUTE REPAIR 13020071 - R	\$ 39.20
03/05/2015	THORN MUSIC INC		199511BD04211042	6249	FRENCH HORN REPAIR - R307	\$ 50.00
03/05/2015	THORN MUSIC INC		199511BD04211042	6249	OBOE REPAIR ON 30807 - R3	\$ 80.20
03/05/2015	THORN MUSIC INC		199511BD04211042	6249	SAX REPAIR ON 603159 - R3	\$ 60.20
03/05/2015	THORN MUSIC INC		199511BD04211042	6249	TENOR SAX REPAIR - R30741	\$ 101.20
03/05/2015	THORN MUSIC INC		199511BD04211042	6249	TENOR SAX REPAIR ON 01392	\$ 71.20

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03/05/2015	THORN MUSIC INC	199511BD04211042	6249	TUBA REPAIR ON 004117 - R	\$ 79.20
03/05/2015	THORN MUSIC INC	199511BD202110CG	6399	337RC SLIDE -O-MIX SLIDE	\$ 7.14
03/05/2015	THORN MUSIC INC	199511BD202110CG	6399	HMC158BO HOLLYWINDS .8MM	\$ 13.45
03/05/2015	THSWPA	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING S	\$ 35.00
03/05/2015	THSWPA	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING S	\$ 35.00
03/05/2015	THSWPA	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING S	\$ 35.00
03/05/2015	THSWPA	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING S	\$ 35.00
03/05/2015	THSWPA	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING S	\$ 35.00
03/05/2015	THSWPA	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING S	\$ 35.00
03/05/2015	THSWPA	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING S	\$ 35.00
03/05/2015	THSWPA	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING S	\$ 35.00
03/05/2015	THSWPA	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING S	\$ 35.00
03/05/2015	THSWPA	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING S	\$ 35.00
03/05/2015	TIGER TRUST & AGENCY	199536CC04291AAA	6412.FI	ENTRY-AMCMS-B&G XC	\$ 120.00
03/05/2015	TIGER TRUST & AGENCY	199536GC04291AAA	6412.FI	ENTRY-AMCMS-B&G XC	\$ 120.00
03/05/2015	TEXAS MIDDLE SCHOOL ASSOCIATION-TMS	1995130004199041	6411	TEAM REGISTRATION MEMBER	\$ 1,250.00
03/05/2015	TOYS FOR SPECIAL CHILDREN INC	1995330088123031	6399	MOTIVAIDER, #1153	\$ 359.85
03/05/2015	TOYS FOR SPECIAL CHILDREN INC	1995330088123031	6399	SHIPPING	\$ 27.00
03/05/2015	TRUST & AGENCY - A M C H S	1995360000122038	6412	CTE-AMCHS	\$ 118.00
03/05/2015	ZAHIR UDOVICIC	199536SO00191AAA	6216	AMC SO VS HUNTSVL	\$ 80.00
03/05/2015	ZAHIR UDOVICIC	199536SO00191AAA	6216	AMC SO VS HUNTSVL TVL	\$ 15.00
03/05/2015	JULIO UMANZOR	199536SO00391AAA	6216	CS SO VS BRYAN	\$ 80.00
03/05/2015	JULIO UMANZOR	199536SO00391AAA	6216	CS SO VS BRYAN TVL	\$ 15.00
03/05/2015	UNITED PARCEL SERVICE	199536DM00399C03	6399	STANLEY - MT. BELVIEU	\$ 8.62
03/05/2015	UNITED PARCEL SERVICE	199536DM00399C03	6399	STANLEY-CSHS-MINNEAPO	\$ 178.23
03/05/2015	UNITED PARCEL SERVICE	199536DM00399C03	6399	STANLEY-CSHS-MINNEAPO	\$ 115.91
03/05/2015	UNIVAR USA INC	1995510092599065	6319	B/O ON PO # 005786 PEST C	\$ 100.10
03/05/2015	UNIVERSITY INTERSCHOLASTIC LEAGUE	199536GH00191APS	6499	DEKANEY VS ROUNDROCK	\$ 14.40
03/05/2015	UNIVERSITY INTERSCHOLASTIC LEAGUE	199536GH00191APS	6499	DEKANEY VS STONEYPT	\$ 10.72
03/05/2015	UNIVERSITY INTERSCHOLASTIC LEAGUE	199536GH00391APS	6499	GIRLS BB PLAYOFF	\$ 74.72
03/05/2015	UNIVERSITY INTERSCHOLASTIC LEAGUE	199536GH00191APS	6499	PLAYOFF IOLA VS THRAL	\$ 32.48
03/05/2015	US POSTMASTER	19952300109990CV	6399	ROLL OF 100 FOREVER STAMP	\$ 490.00
03/05/2015	US POSTMASTER	199511OR202110CG	6399	ROLL OF STAMP FOR ORCHEST	\$ 49.00
03/05/2015	US POSTMASTER	19952300202990CG	6399	.15 CENT STAMPS	\$ 150.00
03/05/2015	US POSTMASTER	19952300202990CG	6399	16 CENT STAMPS	\$ 32.00
03/05/2015	TRUETT G WALKER	1995410081399024	6411	M REIMB AUSTIN	\$ 123.68
03/05/2015	WALMART COMMUNITY/GEMB	1995110000122038	6399	CTE-AMCHS-FCS SUPPLIES	\$ 190.57
03/05/2015	WALMART COMMUNITY/GEMB	1995110000122038	6399	CTE-AMCHS-POE SUPPLIES FO	\$ 252.56

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03/05/2015	WALMART COMMUNITY/GEMB	1995110000123031	6399	LIFE SKILLS COOKING SUPPL	\$ 79.77
03/05/2015	WALMART COMMUNITY/GEMB	1995110010923031	6399	EDIBLE POSITIVE BEHAVIOR	\$ 44.84
03/05/2015	WALMART COMMUNITY/GEMB	1995110020123031	6399	EDIBLE REINFORCERS & EDIB	\$ 46.64
03/05/2015	WALMART COMMUNITY/GEMB	1995110020123031	6399	EDIBLE REINFORCERS FOR CA	\$ 49.71
03/05/2015	WALMART COMMUNITY/GEMB	199511MT202110CG	6499	RUNNING PO FOR FOOD	\$ 110.37
03/05/2015	WALMART COMMUNITY/GEMB	199511PK10435032	6499	SWV MENDOZA CLASSROOM FOO	\$ 16.74
03/05/2015	WALMART COMMUNITY/GEMB	199511TA00226002	6499	FOOD FOR CLASSROOM INSTUR	\$ 23.84
03/05/2015	WALMART COMMUNITY/GEMB	1995330004199041	6499	NURSE'S OFFICE FOOD SUPPL	\$ 44.92
03/05/2015	WALMART COMMUNITY/GEMB	1995360000191AAA	6499	FOOD & DRINKS FOR MEETIN	\$ 8.46
03/05/2015	WALMART COMMUNITY/GEMB	1995360000391AAA	6499	FOOD & DRINKS FOR MEETIN	\$ 8.46
03/05/2015	WALMART COMMUNITY/GEMB	19953600101990SK	6499	SNACKS FOR AFTER SCHOOL H	\$ 43.16
03/05/2015	WALMART COMMUNITY/GEMB	199536CY00191AAA	6499	FOOD SNACKS FOR MEET	\$ 49.48
03/05/2015	WALMART COMMUNITY/GEMB	461511S110911000	6499	FOOD FOR VALENTINE'S CELE	\$ 67.61
03/05/2015	WALMART COMMUNITY/GEMB	461511ST20211000	6343	VALENTINE CANDY STUCO FUN	\$ 396.02
03/05/2015	WALMART COMMUNITY/GEMB	4615360020299000	6499	FOR FOOD FOR INTERNATIONAL	\$ 52.08
03/05/2015	WALMART COMMUNITY/GEMB	461536S100199000	6343	FOOD AND DRINKS FOR RESAL	\$ 43.84
03/05/2015	KENNETH A WAPPES	199536GH00391APS	6216	KLEINFRST VS STNPT ML	\$ 30.00
03/05/2015	KENNETH A WAPPES	199536GH00391APS	6216	KLEINFRST VS STNPT TV	\$ 92.00
03/05/2015	KENNETH A WAPPES	199536GH00391APS	6216	KLEINFRST VS STONEPT	\$ 75.00
03/05/2015	WEST MUSIC COMPANY INC	4615110010811000	6399	400837 - HARMONY TRADITIO	\$ 350.00
03/05/2015	WEST MUSIC COMPANY INC	4615360010499000	6343	400278 WM2400 3 PC RECORD	\$ 202.00
03/05/2015	CHAD WHITACRE	199536GH00191APS	6216	DEKANE VS WESTWD TVL	\$ 15.00
03/05/2015	CHAD WHITACRE	199536GH00191APS	6216	DEKANEY VS WESTWOOD	\$ 75.00
03/05/2015	XEROX CAPITAL SERVICES LLC	19951100107110PC	6269	PC JAN. BASE	\$ 441.16
03/05/2015	JOHN YEARY	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL JV	\$ 140.00
03/05/2015	JOHN YEARY	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL JV	\$ 140.00
03/10/2015	AFT/TEXAS FEDERATION OF TEACHERS/	1995	2159	DED:V119 PROF DUES	\$ 64.13
03/10/2015	ARNOLD MARTIN	1995	2159	DED:0044 CCL	\$ 320.91
03/10/2015	ATPE-ASSOCIATION TEACHERS PROF EDUC	1995	2159	DED:V096 ATPE DUES	\$ 25.00
03/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0014 CCL	\$ 137.50
03/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0017 CCL	\$ 516.70
03/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0018 CCL	\$ 230.00
03/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0020 CCL	\$ 457.50
03/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0024 CCL	\$ 236.00
03/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0026 CCL	\$ 380.27
03/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0028 CCL	\$ 331.50
03/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0034 CCL	\$ 234.33
03/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0035 CCL	\$ 167.50
03/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0040 CCL	\$ 218.00

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03/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0042 CCL	\$ 99.00
03/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0048 CCL	\$ 111.28
03/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0056 CCL	\$ 363.21
03/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0057 CCL	\$ 400.00
03/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0058 CCL	\$ 100.00
03/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0063 CCL	\$ 310.00
03/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0070 CCL	\$ 207.00
03/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0080 CCL	\$ 542.50
03/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0082 CCL	\$ 277.50
03/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0133 CCL	\$ 159.00
03/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0137 CCL	\$ 115.00
03/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0147 CCL	\$ 184.00
03/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0148 CCL	\$ 215.00
03/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0149 CCL	\$ 123.50
03/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0150 CCL	\$ 162.50
03/10/2015	BRAZOS VALLEY SCHOOLS CREDIT UNION	1995	2154	DED:V001 CREDIT UN	\$ 11,669.71
03/10/2015	CATHERINE BUSHMAN	1995	2159	DED:0015 CCL	\$ 250.00
03/10/2015	CSISD EDUCATION FOUNDATION	1995	2159	DED:V150 EDUC FOUN	\$ 2,007.29
03/10/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 292.07
03/10/2015	DAVID PEAKE	1995	2159	DED:0146 CHAPTER 13	\$ 650.00
03/10/2015	GENWORTH LIFE INSURANCE COMPANY	1995	2153	DED:LTC1 LTERM CARE	\$ 294.17
03/10/2015	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 238,681.99
03/10/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 78,922.00
03/10/2015	NTALIFE BUSINESS SERVICES GROUP INC	1995	2153	DED:V006 NTA INSUR	\$ 75.93
03/10/2015	TCTA	1995	2159	DED:V109 TCTA DUES	\$ 35.82
03/10/2015	TEPSA	1995	2159	DED:V101 TEPSA DUES	\$ 23.64
03/10/2015	TEXAS STATE TEACHERS ASSOCIATION	1995	2159	DED:V103 TSTA/NEA	\$ 3,799.86
03/10/2015	TEXAS TEACHERS ALTERNATIVE CERT	1995	2159	DED:0204 TACP	\$ 800.13
03/10/2015	TGSLC	1995	2159	DED:0296 TGSLC	\$ 110.51
03/10/2015	TGSLC	1995	2159	DED:0297 TGSLC	\$ 200.00
03/10/2015	TGSLC	1995	2159	DED:0298 TGSLC	\$ 50.00
03/10/2015	TGSLC	1995	2159	DED:0299 TGSLC	\$ 50.00
03/10/2015	TGSLC	1995	2159	DED:0308 TGSLC	\$ 100.62
03/10/2015	TGSLC	1995	2159	DED:0315 TG	\$ 55.00
03/10/2015	TGSLC	1995	2159	DED:0317 TGSLC	\$ 50.00
03/10/2015	TGSLC	1995	2159	DED:0511 TG	\$ 20.00
03/10/2015	TGSLC	1995	2159	DED:0512 TG	\$ 50.00
03/10/2015	TGSLC	1995	2159	DED:0605 TG	\$ 25.00
03/10/2015	TGSLC	1995	2159	DED:0608 TG	\$ 248.14

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03/10/2015	TGSLC	1995	2159	DED:0609 TG	\$ 148.57
03/10/2015	UNITED WAY OF THE BRAZOS VALLEY	1995	2159	DED:V300 UNITED WAY	\$ 363.16
03/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0321 SLOAN	\$ 218.78
03/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0322 SLOAN	\$ 250.15
03/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0323 SLOAN	\$ 261.36
03/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0606 WAGE GARN	\$ 100.00
03/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:610 WAGE GARN	\$ 15.46
03/10/2015	WILLIAM E. HEITKAMP TRUSTEE	1995	2159	DED:150 CHAPTER 13	\$ 200.00
03/12/2015	360 TECHNOLOGIES INC	1995110000322038	6399	CTE-CSHS-ENGINEERING-CONL	\$ 44.00
03/12/2015	360 TECHNOLOGIES INC	1995110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 20.00
03/12/2015	360 TECHNOLOGIES INC	1995110000322038	6399	HP UNIVERSAL BOND PAPER 2	\$ 26.00
03/12/2015	360 TECHNOLOGIES INC	1995110000322038	6399	HP UNIVERSAL BOND PAPER 3	\$ 38.00
03/12/2015	A&M CONSOLIDATED	1995110000131033	6498	CHARLES OLA VALENCIA	\$ 90.00
03/12/2015	A&M CONSOLIDATED	1995110000131033	6498	SOFIA CHUNGA REGISTRE	\$ 20.00
03/12/2015	A-1 PUMP INC	1995340092299062	6219	REPAIR ,REPLACE FUEL PUMP	\$ 197.70
03/12/2015	AAA OVERHEAD DOOR COMPANY	1995510092599065	6319	FLUSH MOUNT FOR CSHS	\$ 50.00
03/12/2015	ACADEMIC SUPERSTORE	1995110000322038	6396	PART#1305517 3D CONNEXION	\$ 2,536.50
03/12/2015	ACADEMY LTD	1995110020123031	6399	SPORTS REINFORCERS FOR BE	\$ 125.91
03/12/2015	ACADEMY LTD	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 83.86
03/12/2015	ACADEMY LTD	1995110004123031	6399	COMPRESSION ARM SLEEVE, E	\$ 18.99
03/12/2015	ACADEMY LTD	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 325.83
03/12/2015	ACCUCUT LLC	19951100101110SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.00
03/12/2015	ACCUCUT LLC	19951100101110SK	6399	QUICK CHANGE ROLLER MARK	\$ 39.00
03/12/2015	ACCUCUT LLC	19951100101110SK	6399	RECTANGLE LARGE	\$ 35.00
03/12/2015	ACT INC	1995110004131033	6339	EXPLORE REPORTING PACKAGE	\$ 275.90
03/12/2015	SCOTT ADAMS	199536SB00391AAA	6216	SC SOFTBALL TOURNY	\$ 330.00
03/12/2015	MARYAM A AHMED	1995130004199041	6411	F REIMB AUS TCEA	\$ 102.81
03/12/2015	ALERT SERVICES INC	199536TN00391AAA	6399	SEE ATTACHMENT	\$ 4,388.87
03/12/2015	ALPHAGRAPHICS	1995310081399035	6339	GRADE 3 STAAR PRACTICE TE	\$ 622.81
03/12/2015	ALPHAGRAPHICS	1995310081399035	6339	GRADE 4 STAAR PRACTICE TE	\$ 635.67
03/12/2015	ALPHAGRAPHICS	19951100102110CH	6399	STAAR MATH CHARTS	\$ 133.00
03/12/2015	ALPHAGRAPHICS	19951100108110FR	6399	2 PART TARDY SLIPS (BOX O	\$ 129.36
03/12/2015	AMAZON COM LLC	199511PE00111001	6399	DANBY DBC120BLS BEVERAGE	\$ 199.00
03/12/2015	AMAZON COM LLC	1995530072699TTK	6399	SCHOOL YEAR 2014-2015 TEC	\$ 883.14
03/12/2015	AMAZON COM LLC	4615110010711000	6329	VARIOUS CHARACTER BOOKS	\$ 357.48
03/12/2015	AMAZON COM LLC	4615110010711000	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.17
03/12/2015	AMAZON COM LLC	4615110010711000	6399	ROGER VON OECH'S X-BALL (	\$ 23.50
03/12/2015	AMAZON COM LLC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB FO	\$ 205.42
03/12/2015	AMERICAN TIRE DISTRIBUTORS INC	1995510092599065	6319	TIRES FOR T-21	\$ 370.44

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03/12/2015	ANCO INSURANCE B/CS INC	1995210088123031	6429	INVOICE 318622, POLICY NO	\$ 384.00
03/12/2015	KI ANDERS	1995130004223031	6411	F REIMB AUS	\$ 19.31
03/12/2015	KI ANDERS	1995130004223031	6411	M REIMB AUS	\$ 61.84
03/12/2015	MICHAEL J ANDERSON	199536BH00191APS	6216	DEKANEY/STNYPNT	\$ 85.00
03/12/2015	MICHAEL J ANDERSON	199536BH00191APS	6216	DEKANEY/STNYPNT MEAL	\$ 30.00
03/12/2015	MICHAEL J ANDERSON	199536BH00191APS	6216	DEKANEY/STNYPNT TVL	\$ 141.34
03/12/2015	ANGONIA PRINT & COPY LLC	691381CN001990A3	6629	COPIES OF FIRE SPRINKLER	\$ 28.50
03/12/2015	RUBEN G ARREDONDO	199536CK00191AAA	6216	AMC VS CS	\$ 80.00
03/12/2015	RUBEN G ARREDONDO	199536CK00191AAA	6216	AMC VS CS TVL	\$ 15.00
03/12/2015	RICHARD ARTIFICAVITCH	199536BB00391AAA	6216	BV BASEBALL TOURNY	\$ 120.00
03/12/2015	AT&T	1995510074899TTK	6256	CELLPHONE/IPAD CELL COVER	\$ 1,092.72
03/12/2015	AT&T	1995340092299062	6256	FEB 2015 PHONE CHARGES	\$ 234.30
03/12/2015	AT&T MOBILITY II LLC	7145510089599000	6256	KIDS KLUB SITE CELL PHONE	\$ 415.52
03/12/2015	AT&T MOBILITY II LLC	1995510092499064	6256	CUSTODIAL CELL PHONES 1-2	\$ 695.09
03/12/2015	AT&T MOBILITY II LLC	1995510092699066	6256	GROUPS CELL PHONES 1-28-	\$ 294.47
03/12/2015	AT&T MOBILITY II LLC	1995510092599065	6256	MAINT CELL PHONES 1-28 TH	\$ 688.02
03/12/2015	AT&T MOBILITY II LLC	1995510092399063	6256	MONTHLY CELLULAR STATEMEN	\$ 64.38
03/12/2015	AT&T MOBILITY II LLC	7145510089599000	6256	DIECTOR AND SUPERVISOR CE	\$ 272.76
03/12/2015	MICHELLE AUCOIN	1995110000122038	6411	FEBRUARY MILEAGE	\$ 84.58
03/12/2015	AUDIOLOGY SYSTEMS	19953300201990OW	6249	REPAIR AUDIOMETER (MA27)	\$ 170.00
03/12/2015	AUTO BUS & TRUCK AIR LTD	1995340092299062	6319	15954*79-62036-01 AC COVE	\$ 248.14
03/12/2015	AVINEXT	199511TK04211042	6399	LASER JET P3015DN LASER 4	\$ 679.00
03/12/2015	AVINEXT	1995530072699TTK	6399	A/V TECHNICIAN LABOR	\$ 210.00
03/12/2015	AVINEXT	1995530072699TTK	6399	HP DL-380 G9 STORAGE SERV	\$ 3,796.00
03/12/2015	AVINEXT	1995530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	\$ 498.00
03/12/2015	B&B ATHLETIC SUPPLY LC	199536CT00191AAA	6399	384407 T-SHIRTS COLOR 669	\$ 366.85
03/12/2015	B&B ATHLETIC SUPPLY LC	199536CT00191AAA	6399	453182 T-SHIRTS 669 COLOR	\$ 398.75
03/12/2015	B&B ATHLETIC SUPPLY LC	199536CT00191AAA	6399	453182 T-SHIRTS COLOR 010	\$ 159.50
03/12/2015	B&B ATHLETIC SUPPLY LC	199536CT00191AAA	6399	ASICS GEL FLUX T3D4N 0100	\$ 165.00
03/12/2015	B&B ATHLETIC SUPPLY LC	199536CT00191AAA	6399	GEL NUMBUS T435N 970	\$ 123.00
03/12/2015	B&B ATHLETIC SUPPLY LC	199536CT00191AAA	6399	NIKE CORE SHIRTS 399200 B	\$ 1,100.00
03/12/2015	B&B ATHLETIC SUPPLY LC	199536CT00191AAA	6399	WMS GEL NIMBUS T485N9101	\$ 123.00
03/12/2015	B&H PHOTO & ELECTRONICS CORP	1995110000322038	6396	3D CUBEPRO CARTRIDGE CORA	\$ 80.99
03/12/2015	B&H PHOTO & ELECTRONICS CORP	1995110000322038	6396	3D CUBEPRO CARTRIDGE NEON	\$ 80.99
03/12/2015	B&H PHOTO & ELECTRONICS CORP	1995110000322038	6396	3D CUBEPRO CARTRIDGE PURP	\$ 80.99
03/12/2015	B&H PHOTO & ELECTRONICS CORP	1995110000322038	6396	3D CUBEPRO CARTRIDGE YELL	\$ 80.99
03/12/2015	B&H PHOTO & ELECTRONICS CORP	1995110000322038	6396	ESTIMATED SHIPPING/HANDLI	\$ 8.14
03/12/2015	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	FAN SWITCH AND LIQUID GAS	\$ 112.80
03/12/2015	BARNES & NOBLE INC	199561PK81199032	6399	ARTHUR'S B-DAY	\$ 251.55

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03/12/2015	BARNES & NOBLE INC	199561PK81199032	6399	CLIFFORD'S GOOD DEEDS	\$ 143.55
03/12/2015	BARNES & NOBLE INC	199561PK81199032	6399	CORDUROY	\$ 251.55
03/12/2015	BARNES & NOBLE INC	199561PK81199032	6399	COURDUROY SPANISH	\$ 5.59
03/12/2015	BARNES & NOBLE INC	199561PK81199032	6399	EL CUMPLEAÑOS DE ARTURO	\$ 83.40
03/12/2015	BARNES & NOBLE INC	199561PK81199032	6399	LAS BUENAS ACCIONES DE CL	\$ 42.00
03/12/2015	BARNES & NOBLE INC	1995230000199001	6329	INQUIRY AND INNOVATION IN	\$ 139.80
03/12/2015	BARNES & NOBLE INC	1995230000199001	6329	SCHOOL CULTURE REWIRED: H	\$ 86.24
03/12/2015	BARNES & NOBLE INC	1995230000199001	6329	WHAT CONNECTED EDUCATORS	\$ 119.80
03/12/2015	BARNES & NOBLE INC	1995120000199001	6329	READING MATERIALS FOR THE	\$ 107.57
03/12/2015	BARNES & NOBLE INC	4615110011011000	6329	BOOKS FOR CLASSROOM LIBRA	\$ 66.72
03/12/2015	BARNES & NOBLE INC	2255110099923000	6399	DISNEY PRINCESS ENCHANTED	\$ 13.56
03/12/2015	BARNES & NOBLE INC	2255110099923000	6399	DISNEY PRINCESS MAGICLIP	\$ 21.56
03/12/2015	BARNES & NOBLE INC	2255110099923000	6399	NINA BALLERINA DRESS-UP	\$ 10.39
03/12/2015	BARNES & NOBLE INC	2255110099923000	6399	PRINCESS ELISE DRESS-UP	\$ 10.39
03/12/2015	BARNES & NOBLE INC	2255110099923000	6399	THOMAS WOODEN RAILWAY ANN	\$ 19.96
03/12/2015	BARNES & NOBLE INC	2255110099923000	6399	THOMAS WOODEN RAILWAY OVA	\$ 27.96
03/12/2015	BARNES & NOBLE INC	1995110004111041	6329	BOOKS FOR CLASSROOM/ MRS.	\$ 183.70
03/12/2015	SERGIO JAIMES BASAVE	199536CK00391AAA	6216	RUDDER	\$ 95.00
03/12/2015	SERGIO JAIMES BASAVE	199536CK00391AAA	6216	RUDDER TVL	\$ 15.00
03/12/2015	IRAIS BECERRA	199541TE74399043	6499	REIMBURSE TEST 191	\$ 120.00
03/12/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995530072699TTK	6399	GENERAL TECHNOLOGY SUPPLI	\$ 156.95
03/12/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199536CL00191C01	6396	IPOD NANO FOR CHEER MUSIC	\$ 149.99
03/12/2015	BEST OF TEXAS CONTEST	199536UL00399C03	6399	CURRENT ISSUES & EVENTS A	\$ 69.99
03/12/2015	BEST OF TEXAS CONTEST	199536UL00399C03	6399	LITERARY CRITICISM APP	\$ 69.99
03/12/2015	BEST OF TEXAS CONTEST	199536UL00399C03	6399	SOCIAL STUDIES APP	\$ 69.99
03/12/2015	JANICE SUE BETTS	1995360000191AAA	6411	F REIMB SAT	\$ 35.39
03/12/2015	JANICE SUE BETTS	1995360000191AAA	6411	PKG REIMB SAT	\$ 22.50
03/12/2015	JANICE SUE BETTS	1995360000391AAA	6411	F REIMB SAT	\$ 35.38
03/12/2015	JANICE SUE BETTS	1995360000391AAA	6411	PKG REIMB SAT	\$ 22.50
03/12/2015	BLACK ROCK TECHNOLOGY GROUP	69138100101990TK	6396	TRIDENT CASE - KRAKEN AMS	\$ 1,679.00
03/12/2015	BLACK ROCK TECHNOLOGY GROUP	69138100102990TK	6396	TRIDENT CASE- KRAKEN AMS	\$ 460.00
03/12/2015	BLACK ROCK TECHNOLOGY GROUP	69138100104990TK	6396	TRIDENT CASE- KRAKEN AMS	\$ 1,426.00
03/12/2015	BLACK ROCK TECHNOLOGY GROUP	69138100105990TK	6396	TRIDENT CASE- KRAKEN AMS	\$ 2,300.00
03/12/2015	BLACK ROCK TECHNOLOGY GROUP	69138100107990TK	6396	TRIDENT CASE - KRKAEN AMS	\$ 1,058.00
03/12/2015	BLACK ROCK TECHNOLOGY GROUP	69138100109990TK	6396	TRIDENT CASE- KRAKEN AMS	\$ 1,587.00
03/12/2015	BLACK ROCK TECHNOLOGY GROUP	69138100110990TK	6396	TRIDENT CASE - KRAKEN AMS	\$ 2,300.00
03/12/2015	BLICK ART MATERIALS LLC	461511AR00311000	6399	ALUMINM BRUSH WASHER FINI	\$ 53.04
03/12/2015	BLICK ART MATERIALS LLC	461511AR00311000	6399	QUOTE#QBP2854	\$ 1,852.64
03/12/2015	NANCY S BOLLER	1995210088123031	6411	F REIMB AUS	\$ 8.98

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03/12/2015	NANCY S BOLLER	1995210088123031	6411	LODG REIMB AUS	\$ 102.63
03/12/2015	NANCY S BOLLER	1995210088123031	6411	M REIMB AUS	\$ 123.68
03/12/2015	BOUND TO STAY BOUND BOOKS INC	461512S610299000	6329	LIBRARY BOOK ORDER	\$ 3,337.11
03/12/2015	BRAZOS COUNTY APPRAISAL DISTRICT	1995990070399045	6213	2ND QUARTER PAYMENT DUE 3	\$ 225,785.00
03/12/2015	BRAZOS FOOD BANK	461536BV20199000	6499	SUPPLIES FOR OW FOOD PANT	\$ 646.67
03/12/2015	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1995510092599065	6255	LANDFILL CHARGES FOR FEB.	\$ 95.56
03/12/2015	PROFESSIONAL TRASH VALET LLC	1995230004299042	6299	RECYCLING SERVICES FOR AM	\$ 225.00
03/12/2015	BRAZOS VALLEY WELDING INC	1995110000122038	6399	CTE-AMCHS-AG SUPPLIES	\$ 1,113.28
03/12/2015	BRENCO MARKETING CORPORATION	1995340092299062	6311	372846*8027 GALLONS DIESE	\$ 15,860.35
03/12/2015	BRIGHT IDEAS	1995130099921033	6399	ORDER #:G7134PS DUMBING D	\$ 15.25
03/12/2015	BRIGHT IDEAS	1995130099921033	6399	ORDER NO: G7134PS PROVEN	\$ 22.45
03/12/2015	BRIGHT IDEAS	1995130099921033	6399	SHIPPING AND HANDLING	\$ 7.99
03/12/2015	BROOKS DUPLICATOR COMPANY	19951100110110GP	6399	1320B014 MAINTENANCE CART	\$ 79.95
03/12/2015	BROOKS DUPLICATOR COMPANY	19951100110110GP	6399	3630B003 PROGRAPHIC 650-2	\$ 675.00
03/12/2015	BROOKS DUPLICATOR COMPANY	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 35.00
03/12/2015	BRYAN TEXAS UTILITIES (BTU)	1995510011099068	6257	2309978-FEB	\$ 4,666.91
03/12/2015	BRYAN TEXAS UTILITIES (BTU)	2405510011099000	6257	2309978-FEB	\$ 149.30
03/12/2015	MARY BUNCH	461500LI00100000	5749	LIBRARY BOOK FINE REFUND	\$ 8.54
03/12/2015	C C CREATIONS LTD	461536S700399000	6343	WANDERLUST KITCHEN TEES	\$ 180.00
03/12/2015	C C CREATIONS LTD	461536DM00399000	6399	ART CHARGES	\$ 25.00
03/12/2015	C C CREATIONS LTD	461536DM00399000	6399	DIGITIZING	\$ 25.00
03/12/2015	C C CREATIONS LTD	461536DM00399000	6399	OAP BOWLING SHIRTS	\$ 1,054.65
03/12/2015	C C CREATIONS LTD	199536BR04191AAA	6497	RIBBONS	\$ 158.40
03/12/2015	C C CREATIONS LTD	199536GR04191AAA	6497	RIBBONS	\$ 158.40
03/12/2015	C C CREATIONS LTD	199536BR04291AAA	6497	RIBBONS FOR TRACK MEET	\$ 316.80
03/12/2015	TERRY CADLE	199536BB00391AAA	6216	BV BASEBALL TOURNY	\$ 120.00
03/12/2015	CHARLIE CAIN	199536BB00191AAA	6216	AMC BB TOURNY	\$ 60.00
03/12/2015	CALDWELL ISD	199536GR00391AAA	6412.FI	ENTRY-CSHS-G-TRACK (JV &	\$ 300.00
03/12/2015	CAMERON YOE HIGH SCHOOL	199536GH00191APS	6499	AMC VS WACO	\$ 463.48
03/12/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	CTE-AMCHS-ANATOMY & PHYS	\$ 274.08
03/12/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 170.00
03/12/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	NITRILE DISP GLOVES XL CA	\$ 154.85
03/12/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	PS CAT SKINNED 14-18" DOU	\$ 1,672.00
03/12/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	199511SC00111001	6399	ANTIBIOTIC SET-BBL	\$ 79.32
03/12/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	199511SC00111001	6399	FL-FORMALDEHYDE SOL 3.8 L	\$ 48.26
03/12/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	199511SC00111001	6399	SHIPPING AND HANDLING	\$ 49.95
03/12/2015	CAROLINA CREEK CHRISTIAN CAMP	461536S400399000	6412	SENIOR WELLNESS TRIP	\$ 100.00
03/12/2015	CATHERINE CARPIO	20553200811240EH	6411	FEBRUARY MILEAGE	\$ 71.86
03/12/2015	DAVID A CASPER	199536SP00199C01	6412	F REIMB ELPASO	\$ 92.40

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03/12/2015	CODY CASTILLO	199536CK00191AAA	6216	AMC VS CS	\$ 50.00
03/12/2015	CODY CASTILLO	199536CK00191AAA	6216	AMC VS CS TVL	\$ 15.00
03/12/2015	CODY CASTILLO	199536CK00391AAA	6216	RUDDER	\$ 80.00
03/12/2015	CODY CASTILLO	199536CK00391AAA	6216	RUDDER TVL	\$ 15.00
03/12/2015	CODY CASTILLO	199536SO00191AAA	6216	CANEY CREEK	\$ 95.00
03/12/2015	CODY CASTILLO	199536SO00191AAA	6216	CANEY CREEK TVL	\$ 15.00
03/12/2015	TERRI E CASTO	1995360000122038	6412	F REIMB DAL	\$ 59.37
03/12/2015	CHASE SPORTS SPECIALISTS LLC	199536BB00391AAA	6397	PITCHING MACHINE JR. HAC	\$ 2,000.00
03/12/2015	CHICK-FIL-A	2405350000199000	6341	FEBRUARY INVOICES	\$ 635.00
03/12/2015	CHICK-FIL-A	2405350000399000	6341	FEBRUARY INVOICES	\$ 450.00
03/12/2015	CHILDREN'S MUSEUM OF BRAZOS VALLEY	1995110010123031	6412	ENTRY FEE, CHILDREN'S MUS	\$ 68.00
03/12/2015	CHILDREN'S MUSEUM OF BRAZOS VALLEY	1995110011023031	6412	2-24-15, AMY HARTSELL, GP	\$ 32.00
03/12/2015	CITY OF COLLEGE STATION	1995510011099068	6255	159941-102402-FEB	\$ 1,344.11
03/12/2015	CITY OF COLLEGE STATION	2405510011099000	6255	159941-102402-FEB	\$ 43.00
03/12/2015	CITY OF COLLEGE STATION	1995510004299068	6255	159941-151948-FEB	\$ 672.88
03/12/2015	CITY OF COLLEGE STATION	2405510004299000	6255	159941-151948-FEB	\$ 10.71
03/12/2015	CITY OF COLLEGE STATION	1995510010299068	6255	159941-185686-FEB	\$ 35.41
03/12/2015	CITY OF COLLEGE STATION	1995510000299068	6255	159941-185706-FEB	\$ 386.00
03/12/2015	CITY OF COLLEGE STATION	1995510000299068	6257	159941-185706-FEB	\$ 1,853.69
03/12/2015	CITY OF COLLEGE STATION	1995510000299068	6255	159941-185708-FEB	\$ 849.46
03/12/2015	CITY OF COLLEGE STATION	1995510020199068	6257	159941-185710-FEB	\$ 6,587.95
03/12/2015	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185710-FEB	\$ 14.01
03/12/2015	CITY OF COLLEGE STATION	2405510020199000	6257	159941-185710-FEB	\$ 168.80
03/12/2015	CITY OF COLLEGE STATION	1995510010199068	6257	159941-185712-FEB	\$ 6,372.48
03/12/2015	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185712-FEB	\$ 13.49
03/12/2015	CITY OF COLLEGE STATION	2405510010199000	6257	159941-185712-FEB	\$ 156.61
03/12/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159969-185714-FEB	\$ 126.31
03/12/2015	CITY OF COLLEGE STATION	2405510010199000	6255	159969-185714-FEB	\$ 3.37
03/12/2015	CITY OF COLLEGE STATION	1995510074899068	6255	159941-185718-FEB	\$ 681.04
03/12/2015	CITY OF COLLEGE STATION	1995510074899068	6257	159941-185718-FEB	\$ 5,315.75
03/12/2015	CITY OF COLLEGE STATION	1995510092599068	6257	159941-185720-FEB	\$ 477.41
03/12/2015	CITY OF COLLEGE STATION	1995510092599068	6255	159941-185722-FEB	\$ 132.58
03/12/2015	CITY OF COLLEGE STATION	1995510092599068	6255	159941-185724-FEB	\$ 566.00
03/12/2015	CITY OF COLLEGE STATION	1995510092599068	6257	159941-185724-FEB	\$ 1,993.67
03/12/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185726-FEB	\$ 456.29
03/12/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185728-FEB	\$ 184.85
03/12/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185730-FEB	\$ 519.00
03/12/2015	CITY OF COLLEGE STATION	1995510000191A68	6257	159941-185730-FEB	\$ 6,172.28
03/12/2015	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185732-FEB	\$ 1,324.07

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03/12/2015	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185732-FEB	\$ 18.80
03/12/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185738-FEB	\$ 139.93
03/12/2015	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185740-FEB	\$ 2,808.13
03/12/2015	CITY OF COLLEGE STATION	1995510000199068	6257	159941-185740-FEB	\$ 25,836.95
03/12/2015	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185740-FEB	\$ 39.87
03/12/2015	CITY OF COLLEGE STATION	2405510000199000	6257	159941-185740-FEB	\$ 366.85
03/12/2015	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185742-FEB	\$ 260.37
03/12/2015	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185742-FEB	\$ 3.70
03/12/2015	CITY OF COLLEGE STATION	1995510010499068	6255	159941-185744-FEB	\$ 608.53
03/12/2015	CITY OF COLLEGE STATION	1995510010499068	6257	159941-185744-FEB	\$ 5,880.74
03/12/2015	CITY OF COLLEGE STATION	2405510010499000	6255	159941-185744-FEB	\$ 21.42
03/12/2015	CITY OF COLLEGE STATION	2405510010499000	6257	159941-185744-FEB	\$ 206.98
03/12/2015	CITY OF COLLEGE STATION	1995510010599068	6255	159941-185746-FEB	\$ 1,157.08
03/12/2015	CITY OF COLLEGE STATION	1995510010599068	6257	159941-185746-FEB	\$ 6,302.94
03/12/2015	CITY OF COLLEGE STATION	2405510010599000	6255	159941-185746-FEB	\$ 29.67
03/12/2015	CITY OF COLLEGE STATION	2405510010599000	6257	159941-185746-FEB	\$ 161.61
03/12/2015	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185748-FEB	\$ 210.62
03/12/2015	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185750-FEB	\$ 345.69
03/12/2015	CITY OF COLLEGE STATION	2405510004199000	6255	159941-185750-FEB	\$ 8.86
03/12/2015	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185752-FEB	\$ 126.53
03/12/2015	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185754-FEB	\$ 118.49
03/12/2015	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185756-FEB	\$ 506.02
03/12/2015	CITY OF COLLEGE STATION	1995510004199068	6257	159941-185756-FEB	\$ 11,262.42
03/12/2015	CITY OF COLLEGE STATION	2405510004199000	6255	159941-185756-FEB	\$ 12.98
03/12/2015	CITY OF COLLEGE STATION	2405510004199000	6257	159941-185756-FEB	\$ 288.78
03/12/2015	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185758-FEB	\$ 504.47
03/12/2015	CITY OF COLLEGE STATION	1995510004299068	6257	159941-185758-FEB	\$ 9,194.15
03/12/2015	CITY OF COLLEGE STATION	2405510004299000	6255	159941-185758-FEB	\$ 14.53
03/12/2015	CITY OF COLLEGE STATION	2405510004299000	6257	159941-185758-FEB	\$ 264.85
03/12/2015	CITY OF COLLEGE STATION	1995510010599068	6255	159941-185760-FEB	\$ 32.43
03/12/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185762-FEB	\$ 19.03
03/12/2015	CITY OF COLLEGE STATION	1995510010499068	6255	159941-185764-FEB	\$ 29.75
03/12/2015	CITY OF COLLEGE STATION	1995510074899068	6255	159941-185768-FEB	\$ 19.03
03/12/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185770-FEB	\$ 19.03
03/12/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185772-FEB	\$ 319.19
03/12/2015	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185774-FEB	\$ 412.27
03/12/2015	CITY OF COLLEGE STATION	1995510004299068	6257	159941-185774-FEB	\$ 70.61
03/12/2015	CITY OF COLLEGE STATION	2405510004299000	6255	159941-185774-FEB	\$ 11.88
03/12/2015	CITY OF COLLEGE STATION	2405510004299000	6257	159941-185774-FEB	\$ 2.03

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03/12/2015	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185776-FEB	\$ 304.34
03/12/2015	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185776-FEB	\$ 8.45
03/12/2015	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185782-FEB	\$ 19.03
03/12/2015	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185784-FEB	\$ 19.03
03/12/2015	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185786-FEB	\$ 19.03
03/12/2015	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185788-FEB	\$ 275.16
03/12/2015	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185788-FEB	\$ 7.64
03/12/2015	CITY OF COLLEGE STATION	1995510010799068	6255	159941-185792-FEB	\$ 1,102.63
03/12/2015	CITY OF COLLEGE STATION	1995510010799068	6257	159941-185792-FEB	\$ 5,377.72
03/12/2015	CITY OF COLLEGE STATION	2405510010799000	6255	159941-185792-FEB	\$ 42.36
03/12/2015	CITY OF COLLEGE STATION	2405510010799000	6257	159941-185792-FEB	\$ 206.62
03/12/2015	CITY OF COLLEGE STATION	1995510010799068	6255	159941-185794-FEB	\$ 30.05
03/12/2015	CITY OF COLLEGE STATION	1995510010799068	6255	159941-185798-FEB	\$ 30.05
03/12/2015	CITY OF COLLEGE STATION	1995510004199A68	6257	159941-185802-FEB	\$ 381.27
03/12/2015	CITY OF COLLEGE STATION	1995510010299068	6255	159941-185806-FEB	\$ 1,176.25
03/12/2015	CITY OF COLLEGE STATION	1995510010299068	6257	159941-185806-FEB	\$ 6,193.65
03/12/2015	CITY OF COLLEGE STATION	2405510010299000	6255	159941-185806-FEB	\$ 37.89
03/12/2015	CITY OF COLLEGE STATION	2405510010299000	6257	159941-185806-FEB	\$ 204.75
03/12/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185808-FEB	\$ 904.70
03/12/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185812-FEB	\$ 302.56
03/12/2015	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185812-FEB	\$ 8.08
03/12/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185814-FEB	\$ 251.16
03/12/2015	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185814-FEB	\$ 6.70
03/12/2015	CITY OF COLLEGE STATION	1995510020299068	6255	159941-185818-FEB	\$ 1,040.23
03/12/2015	CITY OF COLLEGE STATION	1995510020299068	6257	159941-185818-FEB	\$ 5,603.45
03/12/2015	CITY OF COLLEGE STATION	2405510020299000	6255	159941-185818-FEB	\$ 27.76
03/12/2015	CITY OF COLLEGE STATION	2405510020299000	6257	159941-185818-FEB	\$ 167.35
03/12/2015	CITY OF COLLEGE STATION	1995510074899068	6257	159941-185824-FEB	\$ 333.01
03/12/2015	CITY OF COLLEGE STATION	1995510000199068	6255	159941-186062-FEB	\$ 88.98
03/12/2015	CITY OF COLLEGE STATION	1995510092599065	6257	159941-189174-FEB	\$ 59.69
03/12/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-194758-FEB	\$ 32.73
03/12/2015	CITY OF COLLEGE STATION	1995510010899068	6255	159941-199618-FEB	\$ 1,303.43
03/12/2015	CITY OF COLLEGE STATION	1995510010899068	6257	159941-199618-FEB	\$ 6,691.54
03/12/2015	CITY OF COLLEGE STATION	2405510010899000	6255	159941-199618-FEB	\$ 43.46
03/12/2015	CITY OF COLLEGE STATION	2405510010899000	6257	159941-199618-FEB	\$ 228.36
03/12/2015	CITY OF COLLEGE STATION	1995510074899068	6257	159941-200528-FEB	\$ 296.26
03/12/2015	CITY OF COLLEGE STATION	1995510010999068	6255	159941-209908-FEB	\$ 1,288.18
03/12/2015	CITY OF COLLEGE STATION	1995510010999068	6257	159941-209908-FEB	\$ 6,700.32
03/12/2015	CITY OF COLLEGE STATION	2405510010999000	6255	159941-209908-FEB	\$ 44.28

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03/12/2015	CITY OF COLLEGE STATION	2405510010999000	6257	159941-209908-FEB	\$ 235.83
03/12/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-209950-FEB	\$ 150.56
03/12/2015	CITY OF COLLEGE STATION	1995510000399068	6255	159941-215576-FEB	\$ 7,272.35
03/12/2015	CITY OF COLLEGE STATION	1995510000399068	6257	159941-215576-FEB	\$ 41,976.19
03/12/2015	CITY OF COLLEGE STATION	2405510000399000	6255	159941-215576-FEB	\$ 134.85
03/12/2015	CITY OF COLLEGE STATION	2405510000399000	6257	159941-215576-FEB	\$ 900.41
03/12/2015	CITY OF COLLEGE STATION	1995510092299068	6255	159941-216160-FEB	\$ 646.02
03/12/2015	CITY OF COLLEGE STATION	1995510092299068	6257	159941-216160-FEB	\$ 2,779.34
03/12/2015	CITY OF COLLEGE STATION	461511S510211000	6412	FACILITY RESERVATION FOR	\$ 162.50
03/12/2015	GUADALUPE CONTRERAS	1995410074399043	6411	F REIMB HUNTSVILLE	\$ 22.47
03/12/2015	SHERRI COOMBS	1995410074399043	6411	F REIMB HUNTSVILLE	\$ 23.39
03/12/2015	COUNCIL FOR EXCEPTIONAL CHILDREN	1995110004223031	6399	FRIENDSHIP 101: HELPING S	\$ 30.95
03/12/2015	COUNCIL FOR EXCEPTIONAL CHILDREN	1995110004223031	6399	SHIPPING	\$ 8.75
03/12/2015	COUNCIL FOR EXCEPTIONAL CHILDREN	1995110004223031	6399	SOCIAL SKILLS SECONDARY S	\$ 34.95
03/12/2015	KIM CRAIG	2405000000100000	5751	TRISTAN CRAIG-CN REF	\$ 464.45
03/12/2015	DORIAN CROWDER	199536BB00391AAA	6216	BV BASEBALL TOURNY	\$ 180.00
03/12/2015	CULLIGAN WATER	1995110000111001	6499	WATER FOR ISS ROOM FOR TH	\$ 59.25
03/12/2015	DAVIDSON TITLES INC	19951200102990CH	6329	SPANISH BOOKS FOR LIBRARY	\$ 774.79
03/12/2015	TRAE DAVIS	199536BG00391AAA	6412	FEBRUARY MILEAGE	\$ 114.62
03/12/2015	TRAE DAVIS	199536BG00391AAA	6412	PARKING 2/11	\$ 14.00
03/12/2015	TRAE DAVIS	199536BH00391AAA	6412	PARKING 3/1	\$ 7.00
03/12/2015	JENNIFER J DAY	1995130004199041	6411	F REIMB SAT TMEA	\$ 119.41
03/12/2015	DD ELECTRONICS	1995530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.60
03/12/2015	DD ELECTRONICS	1995530072699TTK	6399	MINI STOPPERS FOR CALL BU	\$ 420.00
03/12/2015	DD ELECTRONICS	691381TK002990A4	6396	DATA CABLING AT TIMBER PO	\$ 1,864.48
03/12/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	250WATT WALL PACKS FOR CS	\$ 364.00
03/12/2015	DEALERS ELECTRICAL SUPPLY	2405350000199000	6319	VT240-3300S VAPOR TIGHT	\$ 36.72
03/12/2015	DEALERS ELECTRICAL SUPPLY	2405350000399000	6319	VT240-3300S VAPOR TIGHT	\$ 34.10
03/12/2015	DEALERS ELECTRICAL SUPPLY	2405350004199000	6319	VT240-3300S VAPOR TIGHT	\$ 18.36
03/12/2015	DEALERS ELECTRICAL SUPPLY	2405350004299000	6319	VT240-3300S VAPOR TIGHT	\$ 19.15
03/12/2015	DEALERS ELECTRICAL SUPPLY	2405350010199000	6319	VT240-3300S VAPOR TIGHT	\$ 13.12
03/12/2015	DEALERS ELECTRICAL SUPPLY	2405350010299000	6319	VT240-3300S VAPOR TIGHT	\$ 15.48
03/12/2015	DEALERS ELECTRICAL SUPPLY	2405350010499000	6319	VT240-3300S VAPOR TIGHT	\$ 14.16
03/12/2015	DEALERS ELECTRICAL SUPPLY	2405350010599000	6319	VT240-3300S VAPOR TIGHT	\$ 15.21
03/12/2015	DEALERS ELECTRICAL SUPPLY	2405350010799000	6319	VT240-3300S VAPOR TIGHT	\$ 11.80
03/12/2015	DEALERS ELECTRICAL SUPPLY	2405350010899000	6319	VT240-3300S VAPOR TIGHT	\$ 13.90
03/12/2015	DEALERS ELECTRICAL SUPPLY	2405350010999000	6319	VT240-3300S VAPOR TIGHT	\$ 14.69
03/12/2015	DEALERS ELECTRICAL SUPPLY	2405350011099000	6319	VT240-3300S VAPOR TIGHT	\$ 16.26
03/12/2015	DEALERS ELECTRICAL SUPPLY	2405350020199000	6319	VT240-3300S VAPOR TIGHT	\$ 20.46

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03/12/2015	DEALERS ELECTRICAL SUPPLY	2405350020299000	6319	VT240-3300S VAPOR TIGHT	\$ 18.89
03/12/2015	PRENTICE DEBOSE	199536BB00391AAA	6216	BV BASEBALL TOURNY	\$ 180.00
03/12/2015	DECISION TREE INC	69138100201990TK	6396	TRIPP LITE SURGE SUPPRESS	\$ 540.00
03/12/2015	DECISION TREE INC	69138100202990TK	6396	TRIPP LITE SURGE SUPPRESS	\$ 540.00
03/12/2015	JEFFREY DEESE	199536SB00391AAA	6216	CS VS TEMPLE	\$ 100.00
03/12/2015	JEFFREY DEESE	199536SB00391AAA	6216	CS VS TEMPLE TVL	\$ 12.00
03/12/2015	PAUL DELCOURT	199536BB00391AAA	6216	BV BASEBAL TOURNY ML	\$ 15.00
03/12/2015	PAUL DELCOURT	199536BB00391AAA	6216	BV BASEBAL TOURNY TVL	\$ 80.64
03/12/2015	PAUL DELCOURT	199536BB00391AAA	6216	BV BASEBALL TOURNY	\$ 120.00
03/12/2015	ANA DELEON	1995610081299023	6411	FEBRUARY MILEAGE	\$ 25.98
03/12/2015	DESIGN SECURITY CONTROLS LTD	69138100746990TK	6639	CABLE INSTALL ALL CAMPUSE	\$ 23,546.44
03/12/2015	DESIGN SECURITY CONTROLS LTD	69138100746990TK	6639	MINOR MATERIALS	\$ 639.46
03/12/2015	DESIGN SECURITY CONTROLS LTD	69138100746990TK	6639	MONITOR STATION	\$ 640.00
03/12/2015	DESIGN SECURITY CONTROLS LTD	69138100746990TK	6639	PERFORMANCE BONDS	\$ 9,440.00
03/12/2015	DLP LAMP SOURCE	1995110000111TTK	6249	SHARP AN-F212LP LAMP AND	\$ 194.00
03/12/2015	DLP LAMP SOURCE	1995110000111TTK	6249	SHARP D-2710X AN-D350LP L	\$ 160.00
03/12/2015	BARTON K. DOWDLE	199513FO00199001	6411	F REIMB AUS	\$ 18.60
03/12/2015	EVELYN R DOWDLE	20553200811240EH	6411	FEBRUARY MILEAGE	\$ 89.67
03/12/2015	PIETER C DUPLOOY	199513BD00199001	6411	F REIMB SAT TMEA	\$ 83.25
03/12/2015	PIETER C DUPLOOY	199513BD00199001	6411	M REIMB SAT TMEA	\$ 190.53
03/12/2015	PAUL DUSTON	1995130004299042	6411	F REIMB SAT TMEA	\$ 103.14
03/12/2015	EAI EDUCATION	19951100105110RP	6399	502457 TEN FRAME BOARD/	\$ 5.95
03/12/2015	EAI EDUCATION	19951100105110RP	6399	530510 JUDY CLOCK MINIS	\$ 26.94
03/12/2015	EAI EDUCATION	19951100105110RP	6399	534434 PROTRACTORS-4"/1	\$ 4.16
03/12/2015	EAI EDUCATION	19951100105110RP	6399	534607 ELAPSED TIME DRY	\$ 16.96
03/12/2015	EAI EDUCATION	19951100105110RP	6399	FMS520480 SNAP MATH PLA	\$ 10.16
03/12/2015	EAI EDUCATION	19951100105110RP	6399	FMS520481 SNAPMATH ADDI	\$ 10.16
03/12/2015	EAI EDUCATION	19951100105110RP	6399	FMS520489 SNAP MATH (MON	\$ 10.16
03/12/2015	EAI EDUCATION	19951100105110RP	6399	FMS520503 MATH STACK (M	\$ 5.91
03/12/2015	EAI EDUCATION	19951100105110RP	6399	FMS520505 MATH STACKS P	\$ 5.91
03/12/2015	EAI EDUCATION	19951100105110RP	6399	FMS520506 MATH STACK (T	\$ 5.91
03/12/2015	EAI EDUCATION	19951100105110RP	6399	FMS532427 TIME ACTIVITY	\$ 32.72
03/12/2015	EAI EDUCATION	19951100105110RP	6399	FMS534286 PLACE VALUE C	\$ 14.02
03/12/2015	EAI EDUCATION	19951100105110RP	6399	FMS534630 I HAVE,WHO HA	\$ 5.91
03/12/2015	EAI EDUCATION	19951100107110PC	6399	FMS502860 HANDS ON MATH C	\$ 25.46
03/12/2015	EAI EDUCATION	19951100107110PC	6399	FMS504041 GEOMETRIC SHAPE	\$ 29.71
03/12/2015	EAI EDUCATION	19951100107110PC	6399	FMS504080 TEN FRAMES 1-50	\$ 4.07
03/12/2015	EAI EDUCATION	19951100107110PC	6399	FMS530838 YELLOW PLASTIC	\$ 16.44
03/12/2015	EAI EDUCATION	19951100107110PC	6399	SHIPPING	\$ 7.00

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03/12/2015	EANES ISD	199513S481199021	6411	REGISTRATION FOR IPADAPAL	\$ 298.00
03/12/2015	EANES ISD	199513S481199021	6411	REGISTRATIONS FOR IPADPAL	\$ 315.00
03/12/2015	EDUCATION SERVICE CENTER REGION 4	1995210088123031	6411	REGISTRATION, DEANNA CLEM	\$ 30.00
03/12/2015	EDUCATION SERVICE CENTER REGION 6	1995130004299042	6411	TX HISTORY CONF. 2/19 C J	\$ 65.00
03/12/2015	EDUCATION SERVICE CENTER REGION 6	1995130004299042	6411	TX HISTORY CONF. 2/19 C M	\$ 65.00
03/12/2015	EDUCATION SERVICE CENTER REGION 6	1995130004299042	6411	TX HISTORY CONF. 2/19 E.	\$ 65.00
03/12/2015	GWENDOLYN F ELDER	1995360000199C01	6411	M REIMB GIDDINGS	\$ 67.21
03/12/2015	GWENDOLYN F ELDER	1995360000199C01	6411	M REIMB HOU	\$ 109.57
03/12/2015	GWENDOLYN F ELDER	1995360000199C01	6411	M REIMB MADISONVILE	\$ 47.47
03/12/2015	ELEVATORS OF TEXAS, INC - HOUSTON	1995210088123031	6249	CEILING LIFT SERVICE CALL	\$ 571.80
03/12/2015	HALLIE ELLEDGE	199536CK00391AAA	6216	CS/HUNTSVILLE	\$ 35.00
03/12/2015	HALLIE ELLEDGE	199536CK00391AAA	6216	CS/HUNTSVILLE TVL	\$ 15.00
03/12/2015	HALLIE ELLEDGE	199536SO00391AAA	6216	LIVINGSTON	\$ 80.00
03/12/2015	HALLIE ELLEDGE	199536SO00391AAA	6216	LIVINGSTON TVL	\$ 15.00
03/12/2015	ENTERPRISE RENT A CAR TOLLS	199536CH00199C01	6412	TOLLS FOR RENTAL AGREEMEN	\$ 15.56
03/12/2015	ENTERPRISE RENT A CAR	1995130004199041	6411	TMSA CONFERENCE 2/25/15 -	\$ 213.96
03/12/2015	ENTERPRISE RENT A CAR	19951300201990OW	6411	LARGE SUV RENTAL (2 VEHIC	\$ 106.98
03/12/2015	ENTERPRISE RENT A CAR	199513EH00199001	6411	CAR RENTAL 2/27-2/28, 201	\$ 44.11
03/12/2015	ENTERPRISE RENT A CAR	1995360000122038	6412	CTE-AMCHS-AG	\$ 200.98
03/12/2015	ENTERPRISE RENT A CAR	1995360000122038	6412	CTE-AMCHS-AG-LATHAM	\$ 100.49
03/12/2015	ENTERPRISE RENT A CAR	1995360000122038	6412	CTE-AMCHS-AG-TOMAN	\$ 100.49
03/12/2015	ENTERPRISE RENT A CAR	1995360000122038	6412	CTE-AMCHS-HST	\$ 180.98
03/12/2015	ENTERPRISE RENT A CAR	1995360000122038	6412	CTE-AMCHS-TOMAN	\$ 53.49
03/12/2015	ENTERPRISE RENT A CAR	1995360000322038	6412	CTE-CSHS	\$ 502.45
03/12/2015	ENTERPRISE RENT A CAR	199536BG00191AAA	6412	RENTAL-AMCHS-B-GOLF (SUV	\$ 65.22
03/12/2015	ENTERPRISE RENT A CAR	199536BG00391AAA	6412	SURBURAN RENTAL	\$ 113.00
03/12/2015	ENTERPRISE RENT A CAR	199536BW00191APS	6412	RENTAL-AMCHS-WRESTLING *S	\$ 330.81
03/12/2015	ENTERPRISE RENT A CAR	199536BW00391APS	6412	RENTAL FOR BOYS WRESTLING	\$ 803.92
03/12/2015	ENTERPRISE RENT A CAR	199536CS00191APS	6412	RENTAL- AMCHS-SWIMMING *S	\$ 391.83
03/12/2015	ENTERPRISE RENT A CAR	199536GG00191AAA	6412	RENTAL-AMCHS-G-GOLF (SUBU	\$ 301.47
03/12/2015	ENTERPRISE RENT A CAR	199536GG00391AAA	6412	RENTAL SUBURBAN FAOR GIR	\$ 137.52
03/12/2015	ENTERPRISE RENT A CAR	199536GH00191APS	6412	ACCT # TX S0210	\$ 74.98
03/12/2015	ENTERPRISE RENT A CAR	199536GH00191APS	6412	RENTAL GIRLS BASKETBALL	\$ 254.47
03/12/2015	ENTERPRISE RENT A CAR	199536GH00191APS	6412	RENTAL-AMCHS-G-BASKETBALL	\$ 803.92
03/12/2015	ENTERPRISE RENT A CAR	199536SC00199C01	6412	CAR RENTAL TO AUSTIN REGI	\$ 121.55
03/12/2015	ENTERPRISE RENT A CAR	1995510092399063	6411	CAR RENTAL FOR TASBO CONF	\$ 153.96
03/12/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	2-17-15 - PDN RN SERVICES	\$ 612.00
03/12/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	2-18-15 - PDN RN SERVICES	\$ 624.75
03/12/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	2-19-15 - PDN RN SERVICES	\$ 624.75

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03/12/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	2-20-15 - PDN RN SERVICES	\$ 624.75
03/12/2015	AMY E EPPES	199513DX99999031	6411	F REIMB HOU	\$ 6.80
03/12/2015	AMY E EPPES	199513DX99999031	6411	M REIMB HOU	\$ 109.57
03/12/2015	STACY ERSKINE	1995130004299042	6411	F REIMB HOU TETA	\$ 68.11
03/12/2015	STACY ERSKINE	1995130004299042	6411	M REIMB HOU TETA	\$ 109.57
03/12/2015	RUSTY ERWIN	199536SB00191AAA	6411	LODG REIMB HOUSTON	\$ 219.78
03/12/2015	IRMA ESCOBEDO	199513FO00199001	6411	F REIMB AUS	\$ 15.44
03/12/2015	IRMA ESCOBEDO	199513FO00199001	6411	LODG REIMB AUS	\$ 183.98
03/12/2015	IRMA ESCOBEDO	199513FO00199001	6411	PKG REIMB AUS	\$ 8.00
03/12/2015	EVET--CRIME VICTIM'S CONF. ALLIANCE	20551300811240EH	6411	EVET APRIL 22-23. REGIS F	\$ 100.00
03/12/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION PARTS USED AT	\$ 7.69
03/12/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES	\$ 305.69
03/12/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 118.45
03/12/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES USED	\$ 254.40
03/12/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	MOUND CLAY AND CHALK D.W.	\$ 1,110.60
03/12/2015	BOBBY EWING	199536SB00391AAA	6216	CS SOFTBALL TOURNY	\$ 330.00
03/12/2015	FCCLA LOCK BOX OPERATION	1995360000122038	6412	CTE-AMCHS-FCS CHAPTER ID:	\$ 228.00
03/12/2015	FCCLA LOCK BOX OPERATION	1995360000122038	6412	FAMILY AND CONSUMER SCIEN	\$ 40.00
03/12/2015	FCCLA LOCK BOX OPERATION	1995360000122038	6412	STAR EVENT	\$ 22.00
03/12/2015	FCCLA LOCK BOX OPERATION	1995360000322038	6412	CTE-CSHS-CULINARY CHAPTER	\$ 304.00
03/12/2015	FCCLA LOCK BOX OPERATION	1995360000322038	6412	STAR EVENTS FOR TEAM A AN	\$ 132.00
03/12/2015	FCCLA LOCK BOX OPERATION	1995360000322038	6412	CTE-CSHS-FCS	\$ 190.00
03/12/2015	FCCLA LOCK BOX OPERATION	1995360000322038	6412	STAR AND PROFICIENCY STAT	\$ 88.00
03/12/2015	MARY KATHY FISHER	1995360000122038	6412	F REIMB DAL	\$ 67.59
03/12/2015	MARY KATHY FISHER	1995360000122038	6412	M REIMB DAL	\$ 214.54
03/12/2015	DOMINGO FONSECA JR	199536SB00391AAA	6216	CS VS RUDDER	\$ 100.00
03/12/2015	DOMINGO FONSECA JR	199536SB00391AAA	6216	CS/RUDDER TVL	\$ 15.00
03/12/2015	HENRY FOSTER	199536SB00391AAA	6216	CS SOFTBALL TOURNY	\$ 330.00
03/12/2015	FRONTLINE PLACEMENT TECHNOLOGIES IN	1995410074399043	6299	AESOP PAYMENT FOR MAR 201	\$ 2,348.80
03/12/2015	G&K SERVICES	1995340092299062	6395	FEBURARY UNIFORM RENATAL	\$ 571.92
03/12/2015	ALBERTO GABINO	199536CK00191AAA	6216	AMC VS CS	\$ 80.00
03/12/2015	ALBERTO GABINO	199536CK00191AAA	6216	AMC VS CS TVL	\$ 15.00
03/12/2015	ALBERTO GABINO	199536CK00391AAA	6216	RUDDER	\$ 35.00
03/12/2015	ALBERTO GABINO	199536CK00391AAA	6216	RUDDER TVL	\$ 15.00
03/12/2015	ALBERTO GABINO	199536SO00191AAA	6216	CANEY CREEK	\$ 50.00
03/12/2015	ALBERTO GABINO	199536SO00191AAA	6216	CANEY CREEK TVL	\$ 15.00
03/12/2015	CHERYL GALLAHER	3855310088123000	6411	F REIMB HOU	\$ 24.33
03/12/2015	CHERYL GALLAHER	3855310088123000	6411	M REIMB HOU	\$ 109.57
03/12/2015	SHANNON GALLION	1995360004199C41	6411	M REMIB SAT	\$ 146.65

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03/12/2015	JAVIER GALVAN	199536CK00391AAA	6216	CS VS HUNTSVILLE	\$ 80.00
03/12/2015	JAVIER GALVAN	199536CK00391AAA	6216	CS VS HUNTSVL TVL	\$ 15.00
03/12/2015	JESSIE GARZA	199536SB00391AAA	6216	CS VS RUDDER	\$ 100.00
03/12/2015	JESSIE GARZA	199536SB00391AAA	6216	CS VS RUDDER TVL	\$ 15.00
03/12/2015	GEORGETOWN ISD	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING *	\$ 30.00
03/12/2015	GEORGETOWN ISD	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING *	\$ 30.00
03/12/2015	GEORGETOWN ISD	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING *	\$ 30.00
03/12/2015	GEORGETOWN ISD	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING *	\$ 30.00
03/12/2015	GEORGETOWN ISD	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING *	\$ (30.00)
03/12/2015	GEORGETOWN ISD	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING *	\$ 30.00
03/12/2015	GEORGETOWN ISD	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING *	\$ 30.00
03/12/2015	GEORGETOWN ISD	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING *	\$ 30.00
03/12/2015	GEORGETOWN ISD	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING *	\$ 30.00
03/12/2015	GEORGETOWN ISD	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING *	\$ 30.00
03/12/2015	GEORGETOWN ISD	199536PW00391APS	6412.FI	ENTRY-CSHS-POWERLIFTING *	\$ 30.00
03/12/2015	GEORGETOWN ISD	199536PW00191APS	6412.FI	ENTRY-AMCHS-POWERLIFTING	\$ 60.00
03/12/2015	GEORGETOWN ISD ATHLETIC DEPT	199536BR00191AAA	6412.FI	ENTRY-AMCHS-B-TRACK JV	\$ 125.00
03/12/2015	GEORGETOWN ISD ATHLETIC DEPT	199536GR00191AAA	6412.FI	ENTRY-AMCHS-G-TRACK JV	\$ 125.00
03/12/2015	GABRIEL GOMEZ	199536CK00191AAA	6216	WILLIS	\$ 50.00
03/12/2015	GABRIEL GOMEZ	199536CK00191AAA	6216	WILLIS TVL	\$ 15.00
03/12/2015	RACHEL GONZALEZ	20553200811240EH	6411	FEBRUARY MILEAGE	\$ 91.30
03/12/2015	SAMUEL T GOODEY	199536BH00391APS	6411	F REIMB CAMERON	\$ 15.16
03/12/2015	SAMUEL T GOODEY	199536BH00391APS	6411	M REIMB CAMERON	\$ 62.68
03/12/2015	DAVID GOODNIGHT	199536SB00391AAA	6216	CS VS RUDDER	\$ 45.00
03/12/2015	DAVID GOODNIGHT	199536SB00391AAA	6216	CS VS RUDDER TVL	\$ 15.00
03/12/2015	GRAINGER/W W GRAINGER INC	1995110000122038	6397	CTE-AMCHS-AG	\$ 417.83
03/12/2015	GRAINGER/W W GRAINGER INC	1995110000122038	6397	FLUKE DIGITAL MULITMETER	\$ 312.76
03/12/2015	GRAINGER/W W GRAINGER INC	1995110000322038	6397	CTE-CSHS-STEM	\$ 337.96
03/12/2015	DEMETRA GREENWALD	199513TA00226002	6411	F REIMB AUSTIN	\$ 31.09
03/12/2015	OLIVER HADNOT	1995230004199041	6411	M REIMB GAL TMSA	\$ 111.82
03/12/2015	CAROLYN E HAFLEY	20553200811240EH	6411	FEBRUARY MILEAGE	\$ 122.25
03/12/2015	HEARTLAND COUNTRY INN & RETREAT	1995210081199021	6411	DEPOSIT FOR 2015 SALI RET	\$ 855.00
03/12/2015	KAREN L HEINTZ	199536GH00191APS	6411	F REIMB SAT	\$ 108.00
03/12/2015	KAREN L HEINTZ	199536GH00191APS	6411	PKG REIMB SAT	\$ 7.80
03/12/2015	KAREN L HEINTZ	199536GH00191APS	6412	WATER FOR TEAM	\$ 8.05
03/12/2015	ANTONIO HERNANDEZ JR.	199536SB00391AAA	6216	CS SOFTBALL TOURNY	\$ 330.00
03/12/2015	JANET E HESS	199536GH00191APS	6411	F REIMB HOU	\$ 22.50
03/12/2015	JANET E HESS	199536GH00191APS	6411	M REIMB HOU	\$ 106.20

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03/12/2015	CHRISSEY R HESTER	1995210081199021	6499	SUCCESS TEAM	\$ 119.97
03/12/2015	HOBBY LOBBY STORES INC	19951100105110RP	6399	48289147 CLASS SUPP	\$ 74.66
03/12/2015	HOBBY LOBBY STORES INC	199511PK10135032	6399	480140055 CLASS SUPP	\$ 40.61
03/12/2015	HOBBY LOBBY STORES INC	4615110010411G00	6399	PAINT & BRUSHES	\$ 60.07
03/12/2015	HOBBY LOBBY STORES INC	199511PK10411032	6399	48112865JENKINS CLASS	\$ 13.29
03/12/2015	HOBBY LOBBY STORES INC	2055117910124000	6399	48112865JENKINS CLASS	\$ 69.76
03/12/2015	HOBBY LOBBY STORES INC	7145610089599000	6399	48402023 KK SUPPLIES	\$ 90.37
03/12/2015	HOBBY LOBBY STORES INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 226.89
03/12/2015	HOBBY LOBBY STORES INC	2405350004299000	6399	DECORATIONS	\$ 18.10
03/12/2015	HOBBY LOBBY STORES INC	205513OF101240EH	6399	48156157 EHS SUPPLIES	\$ 45.76
03/12/2015	HOBBY LOBBY STORES INC	205513OF101240EH	6399	48164716 EHS SUPP	\$ 57.36
03/12/2015	HOBBY LOBBY STORES INC	1995110000322038	6399	48145141 CTE-CSHS SUP	\$ 20.86
03/12/2015	HOBBY LOBBY STORES INC	19951100201110OW	6399	48223967 ART SUPPLIES	\$ 261.05
03/12/2015	HOBBY LOBBY STORES INC	19951100201110OW	6399	48247596 ART SUPP	\$ 101.74
03/12/2015	HOBBY LOBBY STORES INC	199511TA00226002	6399	SUPPLIES FOR CLASSROOM IN	\$ 17.10
03/12/2015	HOBBY LOBBY STORES INC	1995210080199038	6399	CTE-SUPPLIES FOR CTE	\$ 3.98
03/12/2015	HOBBY LOBBY STORES INC	199511PK10411032	6399	48203350 CH CLASS SUP	\$ 4.55
03/12/2015	HOBBY LOBBY STORES INC	199511PK10411032	6399	48246773 CH CLASS SUP	\$ 2.07
03/12/2015	HOBBY LOBBY STORES INC	2055117810224000	6399	48203350 CH CLASS SUP	\$ 71.23
03/12/2015	HOBBY LOBBY STORES INC	2055117810224000	6399	48246773 CH CLASS SUP	\$ 32.58
03/12/2015	HOBBY LOBBY STORES INC	199511PK10411032	6499	SWW/SANCHEZ 2/13/15 CLASS	\$ 10.11
03/12/2015	HOBBY LOBBY STORES INC	2055117910424000	6499	SWW/SANCHEZ 2/13/15 CLASS	\$ 40.42
03/12/2015	HOBBY LOBBY STORES INC	199511DM00111001	6399	48238824 FABRIC&PROP	\$ 307.68
03/12/2015	HOBBY LOBBY STORES INC	199511DM00111001	6399	48310689 FABRIC&PROP	\$ 114.55
03/12/2015	HOBBY LOBBY STORES INC	7145610089599000	6399	48043093 KK SUPPLIES	\$ 17.03
03/12/2015	HOBBY LOBBY STORES INC	7145610089599000	6399	48049968 KK SUPPLIES	\$ 9.85
03/12/2015	HOBBY LOBBY STORES INC	7145610089599000	6399	48212020 KK SUPPLIES	\$ 101.63
03/12/2015	HOBBY LOBBY STORES INC	7145610089599000	6399	48317289 KK SUPPLIES	\$ 134.67
03/12/2015	HOBBY LOBBY STORES INC	7145610089599000	6399	48347508 KK SUPPLIES	\$ 11.20
03/12/2015	STEPHANIE HOLLAND	1995130004199041	6411	F REIMB GAL TMSA	\$ 79.11
03/12/2015	RANDY D HOOTON	199536BF00191AAA	6411	REG REIMB COACH CLINI	\$ 80.00
03/12/2015	CARI HORN	1995410070199080	6411	FEBRUARY MILEAGE	\$ 8.51
03/12/2015	JOHN HUBBARD	199536BB00191AAA	6216	AMC BB TOURNY	\$ 120.00
03/12/2015	JOHN HUBBARD	199536BB00191AAA	6216	AMC BB TOURNY TVL	\$ 99.44
03/12/2015	HUGHES SUPPLY INC	1995510092599065	6319	DRINKING FOUNTAINS FOR RE	\$ 1,700.00
03/12/2015	HUGHES SUPPLY INC	1995510092599065	6319	FAUCET NUTS AND NORTIZ ST	\$ 246.75
03/12/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 47.34
03/12/2015	IKES SMALL ENGINES LLC	1995510092699066	6319	FUEL TANK BELT FOR GROUND	\$ 78.35
03/12/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 102 - FFR0W - BW	\$ 47.60

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03/12/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 210 - UR197 - BW	\$ 11.83
03/12/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 218 ESL - 5YF6H - B	\$ 5.66
03/12/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 218 ESL - 5YF6H - C	\$ 26.71
03/12/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 224 - 747UE - BW	\$ 23.80
03/12/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 304 - J58W6 - BW	\$ 19.79
03/12/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 406 - 17Y94 - BW	\$ 36.10
03/12/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 408 - 7HE94 - BW	\$ 16.12
03/12/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 606 - 4YM3Q - BW	\$ 5.58
03/12/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS BOYS GYM - Y5K11 -	\$ 2.52
03/12/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS GYM CLOSET - 57U1R	\$ 49.93
03/12/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS LIBRARY - FOJE6 - B	\$ 10.74
03/12/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS LIBRARY - FOJE6 - C	\$ 16.50
03/12/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS WORKROOM - 2F5WT -	\$ 146.83
03/12/2015	IMAGENET CONSULTING LLC	1995230004299042	6249.PI	AMCMS OFFICE - AF227 - BW	\$ 77.34
03/12/2015	IMAGENET CONSULTING LLC	1995230004299042	6249.PI	AMCMS OFFICE - AF227 - CO	\$ 78.55
03/12/2015	IMAGENET CONSULTING LLC	1995310004299042	6249.PI	AMCMS COUNSELOR - FR15R -	\$ 26.50
03/12/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	LIBRARY - BW COPIES	\$ 11.70
03/12/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	OFFICE - BW COPIES	\$ 32.09
03/12/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	OFFICE - CLR COPIES	\$ 19.91
03/12/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 100 - BW COPIES	\$ 31.68
03/12/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 200 - BW COPIES	\$ 23.15
03/12/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 300 - BW COPIES	\$ 29.62
03/12/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 400 - BW COPIES	\$ 9.69
03/12/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 500 - BW COPIES	\$ 13.35
03/12/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	WORKROOM - BW COPIES	\$ 23.74
03/12/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	WORKROOM - CLR COPIES	\$ 221.71
03/12/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW LIBRARY AWUAR BW COPIE	\$ 14.28
03/12/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW OFFICE 4JE5M - BW COPI	\$ 43.22
03/12/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW OFFICE 4JE5M - CLR COP	\$ 6.55
03/12/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW RM 116 HRYT2 - BW COPI	\$ 3.84
03/12/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW RM 300 RR1XP - BW COPI	\$ 2.92
03/12/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW RM 302 HPJKA - BW COPI	\$ 2.58
03/12/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW RM A123 JYWK4 - BW COP	\$ 7.35
03/12/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 502 2H5FR - BW CO	\$ 13.93
03/12/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW STORAGE NEXT TO 402 MU	\$ 9.27
03/12/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW WORKROOM Q27M2 - BW CO	\$ 61.46
03/12/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW WORKROOM Q27M2 - CLR C	\$ 97.31
03/12/2015	IMAGENET CONSULTING LLC	1995610081299023	6249.PI	B&W COPIES	\$ 91.03
03/12/2015	IMAGENET CONSULTING LLC	1995610081299023	6249.PI	COLOR COPIES	\$ 18.83

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03/12/2015	IMAGENET CONSULTING LLC	2405350093299000	6249.PI	CNIN441433IOSH	\$ 5.70
03/12/2015	IMAGENET CONSULTING LLC	1995510092599065	6249.PI	OPERATIONS OFFICE 6RRIT B	\$ 18.35
03/12/2015	IMAGENET CONSULTING LLC	1995210081199021	6249.PI	MACHINE ID 236XW	\$ 94.47
03/12/2015	IMAGENET CONSULTING LLC	1995210081199021	6249.PI	MACHINE ID 3X6H7	\$ 39.67
03/12/2015	IMAGENET CONSULTING LLC	1995510092399063	6249.PI	PURCHASING H4JFM - BW COP	\$ 16.32
03/12/2015	IMAGENET CONSULTING LLC	1995510092399063	6249.PI	PURCHASING H4JFM - CLR CO	\$ 34.28
03/12/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.C	CANON LMZ02318 BW COPIES	\$ 698.92
03/12/2015	IMAGENET CONSULTING LLC	19951100201110OW	6269	70739-89 PRINT MANAGEMENT	\$ 171.13
03/12/2015	IMAGENET CONSULTING LLC	19951100201110OW	6269	CANON LMZ02318 PRINT MANA	\$ 381.55
03/12/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.C	COPIES - 4E9PW	\$ 478.55
03/12/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.C	COPIES - 87WUW	\$ 546.84
03/12/2015	IMAGENET CONSULTING LLC	1995110004211042	6269	COPIER LEASE - 4E9PW	\$ 284.60
03/12/2015	IMAGENET CONSULTING LLC	1995110004211042	6269	COPIER LEASE - 87WUW	\$ 284.60
03/12/2015	IMAGENET CONSULTING LLC	1995110004211042	6269	SOFTWARE LEASE - SN#70739	\$ 171.13
03/12/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.C	COPIES ID#7MKHQ	\$ 621.27
03/12/2015	IMAGENET CONSULTING LLC	19951100105110RP	6269	LEASE ID#7MKHQ	\$ 284.60
03/12/2015	IMAGENET CONSULTING LLC	19951100105110RP	6269	SOFTWARE SS#70739-89	\$ 171.13
03/12/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.C	CH4THPOD NMC07274- BW COP	\$ 0.36
03/12/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.C	CHWKRM LMZ02377- BW COPIE	\$ 367.22
03/12/2015	IMAGENET CONSULTING LLC	19951100102110CH	6269	CH4THPOD NMC07274- LEASE	\$ 219.66
03/12/2015	IMAGENET CONSULTING LLC	19951100102110CH	6269	CHWKRM LMZ02377- LEASE	\$ 325.76
03/12/2015	IMAGENET CONSULTING LLC	19951100102110CH	6269	PRINT MANAGEMENT SOFTWARE	\$ 171.13
03/12/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.C	PRINT CHARGES FOR SERIAL	\$ 1,677.60
03/12/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.C	PRINT CHARGES FOR SERILA	\$ 912.75
03/12/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.C	PRINT FEES FOR SERIAL NUM	\$ 342.51
03/12/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	LEASE FEES FOR SERIAL # K	\$ 595.60
03/12/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	LEASE FEES FOR SERIAL # L	\$ 354.13
03/12/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	LEASE FEES FOR SERIAL NUM	\$ 1,092.18
03/12/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	SOFTWARE LEASE FEES FOR A	\$ 171.13
03/12/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.C	OFFICE - BW COPIES	\$ 58.07
03/12/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.C	WORKROOM - BW COPIES	\$ 572.62
03/12/2015	IMAGENET CONSULTING LLC	19951100109110CV	6269	LEASE - WORKROOM COPIER	\$ 405.16
03/12/2015	IMAGENET CONSULTING LLC	19951100109110CV	6269	LEASE FRONT OFFICE COPIER	\$ 244.20
03/12/2015	IMAGENET CONSULTING LLC	19951100109110CV	6269	PRINT MANAGEMENT SOFTWARE	\$ 171.13
03/12/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6269	INVOICE #CNIN441458IOSH -	\$ 171.13
03/12/2015	INSECT LORE	19951100107110PC	6399	0238ON LADYBYG LARVAE REF	\$ 44.97
03/12/2015	INSECT LORE	19951100107110PC	6399	SHIPPING	\$ 7.95
03/12/2015	SAFRAN MORPHO TRUST USA, INC.	1995410074399043	6299	RUNNING PO FOR MONTHLY FI	\$ 996.45
03/12/2015	INTERQUEST GROUP INC	1995520081199035	6299	DRUG DOG SERVICE FOR SCHO	\$ 480.00

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03/12/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	LER0106 GIANT CLASSROOM	\$ 40.49
03/12/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	LER6356 STARTER SET 10	\$ 35.99
03/12/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	LER6366 MAGNETIC BASE 1	\$ 20.69
03/12/2015	RUSSELL JAMES	199536BB00391AAA	6216	BV BASEBALL TOURNY	\$ 240.00
03/12/2015	JASONS DELI	1995310081199021	6499	3/5/15 ELEM COUN MTG	\$ 213.81
03/12/2015	JASONS DELI	1995410070299081	6499	3/5/15 PLAN FOR GROWT	\$ 209.63
03/12/2015	JD PALATINE LLC	1995410074399043	6299	BACKGROUND SCREENING SERV	\$ 432.25
03/12/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM748990A7	6629	2013 CONSTRUCTION/BOND -	\$ 1,821,169.58
03/12/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM002990A4	6629	CENTER FOR ALTERNATIVE LE	\$ 443,170.01
03/12/2015	MELISSA JONES	1995130004299042	6411	F REIMB AUS	\$ 103.94
03/12/2015	JOHN JUDGE	199536BH00191APS	6216	DEKANEY/STNYPNT	\$ 85.00
03/12/2015	JOHN JUDGE	199536BH00191APS	6216	DEKANEY/STNYPNT MEAL	\$ 30.00
03/12/2015	JOHN JUDGE	199536BH00191APS	6216	DEKANEY/STNYPNT TVL	\$ 141.34
03/12/2015	JW PEPPER AND SON INC	199511CH00111001	6399	A JOYFUL GLORIA	\$ 64.75
03/12/2015	JW PEPPER AND SON INC	199511CH00111001	6399	CROSSING THE BAR	\$ 78.75
03/12/2015	JW PEPPER AND SON INC	199511CH00111001	6399	ESTIMATED SHIPPING	\$ 19.99
03/12/2015	JW PEPPER AND SON INC	199511CH00111001	6399	HYMN TO THE ETERNAL FLAME	\$ 69.65
03/12/2015	JW PEPPER AND SON INC	199511CH00111001	6399	LUX AURUMQUE	\$ 89.25
03/12/2015	JW PEPPER AND SON INC	199511CH00311003	6399	CROSSING THE BAR MUSIC	\$ 31.50
03/12/2015	JW PEPPER AND SON INC	199511CH00311003	6399	HYMN TO THE ETERNAL FLAME	\$ 27.86
03/12/2015	JW PEPPER AND SON INC	199511CH00311003	6399	LAMENTATIONS OF JEREMIAH	\$ 29.40
03/12/2015	JW PEPPER AND SON INC	199511CH00311003	6399	SHIPPING	\$ 19.99
03/12/2015	JW PEPPER AND SON INC	199511CH00311003	6399	SIGHT SINGING MADE ACCESI	\$ 268.50
03/12/2015	BEN KARIS	199536BB00191AAA	6216	AMC BB TOURNY	\$ 60.00
03/12/2015	KILLEEN ISD	199536GR00391AAA	6412.FI	ENTRY-CSHS-G-TRACK (JV &	\$ 250.00
03/12/2015	KARA E KNOTT	1995410074499044	6411	F REIMB HOU TASBO	\$ 96.35
03/12/2015	KROGER SOUTHWEST KMA CUSTOMER	1995110000122038	6399	CTE- AMCHS LATHAM SUPPLIE	\$ 52.48
03/12/2015	KROGER SOUTHWEST KMA CUSTOMER	1995110000122038	6399	CTE-AMCHS-FCS SUPPLIES	\$ 73.92
03/12/2015	KROGER SOUTHWEST KMA CUSTOMER	1995110000122038	6399	CTE-AMCHS-TOMAN	\$ 20.98
03/12/2015	KROGER SOUTHWEST KMA CUSTOMER	19951100104110SV	6499	STUDENT SNACKS - JOHNSON	\$ 13.66
03/12/2015	KROGER SOUTHWEST KMA CUSTOMER	19951100109110CV	6499	SNACKS FOR 3RD GRADE GRAN	\$ 237.54
03/12/2015	KROGER SOUTHWEST KMA CUSTOMER	199511PK10411032	6399	CH/GRIMES CLASSROOM FOOD	\$ 3.52
03/12/2015	KROGER SOUTHWEST KMA CUSTOMER	199511PK10511032	6499	FOOD AND DRINKS ONLY - RP	\$ 67.37
03/12/2015	KROGER SOUTHWEST KMA CUSTOMER	199513S481199021	6499	CUPCAKES FOR INSTRUCTIONA	\$ 13.99
03/12/2015	KROGER SOUTHWEST KMA CUSTOMER	19952300105990RP	6499	FOOD & DRINK ONLY - RPO -	\$ 87.33
03/12/2015	KROGER SOUTHWEST KMA CUSTOMER	19952300105990RP	6499	FOOD & DRINK ONLY - STAFF	\$ 162.30
03/12/2015	KROGER SOUTHWEST KMA CUSTOMER	1995330088123031	6399	O.T. EDIBLE INCENTIVE SUP	\$ 53.55
03/12/2015	KROGER SOUTHWEST KMA CUSTOMER	2055117810224000	6399	CH/GRIMES CLASSROOM FOOD	\$ 55.12
03/12/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350000199000	6341	FOOD FOR CATERING	\$ 57.68

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03/12/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350000199000	6399	CATERING	\$ 3.29
03/12/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350000399000	6341	CATERING	\$ 33.21
03/12/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350004199000	6341	SPECIAL DIET FOOD	\$ 50.21
03/12/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010199000	6341	SPECIAL DIET FOOD	\$ 16.76
03/12/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010599000	6341	SPECIAL DIET FOOD	\$ 119.52
03/12/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010799000	6341	SPECIAL DIET FOOD	\$ 3.98
03/12/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010999000	6341	FOOD FOR CATERING	\$ 21.58
03/12/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010999000	6341	SPECIAL DIET FOOD	\$ 7.38
03/12/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350011099000	6341	SPECIAL DIET FOOD	\$ 128.83
03/12/2015	KROGER SOUTHWEST KMA CUSTOMER	4615230010299000	6499	FOOD FOR 50 MEN WHO CAN C	\$ 193.86
03/12/2015	KROGER SOUTHWEST KMA CUSTOMER	461536S304199000	6499	REFRESHMENTS FOR TRACK M	\$ 108.29
03/12/2015	GINGER R KUBICHEK	1995410074399043	6411	F REIMB HUNTSVILLE	\$ 16.19
03/12/2015	GINGER R KUBICHEK	1995410074399043	6411	M REIMB HUNTSVILLE	\$ 60.28
03/12/2015	LESLIE KURTZ	1995130004199041	6411	F REIMB GAL TMSA	\$ 87.63
03/12/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	12-COLOR JUMBO CRAYONS, S	\$ 3.30
03/12/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	CAN DO! PATTERNING ACTIVI	\$ 16.51
03/12/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	CIRCLE TIME LEARNING CENT	\$ 82.20
03/12/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	MINI STAMPERS, SET/8, #AF	\$ 3.30
03/12/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	POP & ADD TO 12 GAME, #HH	\$ 20.64
03/12/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	PUZZLES, FARM ANIMALS NUM	\$ 10.73
03/12/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	SEASONS & WEATHER FOLDER	\$ 16.51
03/12/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	SHIPPING, 15%	\$ 22.98
03/12/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	EST SHIPPING	\$ 34.61
03/12/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	ITEM#BR573 EASY-BUILD BRI	\$ 111.61
03/12/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	ITEM#DB252 JUMBO PLAYSTIX	\$ 77.85
03/12/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	ITEM#DD764 COUNT AND LINK	\$ 17.29
03/12/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	ITEM#HH590X HANDS ON SCIE	\$ 120.26
03/12/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	ITEM#PP507 CREATE & DESIG	\$ 25.95
03/12/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	10 DBL-SIDED MAG WRITE-WI	\$ 44.90
03/12/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	CLASSROOM MAGNETIC LETTER	\$ 37.99
03/12/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	CREATING SIGHT-WORD SENTN	\$ 37.99
03/12/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	EARLY COMPREHENSN STORY W	\$ 28.49
03/12/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	MAGNETIC WORD BUILDERS	\$ 28.49
03/12/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	PHONEMIC AWARE MATCH UP-C	\$ 26.59
03/12/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	SIGHT-WORD FLASH CARDS-LE	\$ 15.18
03/12/2015	LAKESHORE LEARNING MATERIALS	2255110099923000	6399	CATERPILLAR GEAR BOARD, #	\$ 8.04
03/12/2015	LAKESHORE LEARNING MATERIALS	2255110099923000	6399	COLORS PUZZLE, #PP192	\$ 8.03
03/12/2015	LAKESHORE LEARNING MATERIALS	2255110099923000	6399	COUNT WITH ME TALKING COO	\$ 20.08
03/12/2015	LAKESHORE LEARNING MATERIALS	2255110099923000	6399	GIANT CHUBBY PEGBOARD SET	\$ 20.08

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03/12/2015	LAKESHORE LEARNING MATERIALS	2255110099923000	6399	KNOW YOUR COLORS SORTING	\$ 16.06
03/12/2015	LAKESHORE LEARNING MATERIALS	2255110099923000	6399	SHAPE SORTING TRAY, #HH16	\$ 32.13
03/12/2015	LAKESHORE LEARNING MATERIALS	2255110099923000	6399	SHIPPING	\$ 22.89
03/12/2015	LAKESHORE LEARNING MATERIALS	2255110099923000	6399	SIGHT & SOUND BALL DROP,	\$ 16.06
03/12/2015	LAKESHORE LEARNING MATERIALS	2255110099923000	6399	WHATS INSIDE, FEELY BOX,	\$ 12.05
03/12/2015	REBECCA LAPAGLIA	1995130004199041	6411	M REIMB GAL TMSA	\$ 105.76
03/12/2015	FELIPE LARES	199536SO00191AAA	6216	CANEY CREEK	\$ 35.00
03/12/2015	FELIPE LARES	199536SO00191AAA	6216	CANEY CREEK TVL	\$ 15.00
03/12/2015	FELIPE LARES	199536SO00391AAA	6216	CS VS AMC	\$ 65.00
03/12/2015	FELIPE LARES	199536SO00391AAA	6216	CS VS AMC TVL	\$ 15.00
03/12/2015	LINDSEY E LATHAM	1995360000122038	6412	F REIMB HOU	\$ 36.00
03/12/2015	LINDSEY E LATHAM	1995360000122038	6412	F REIMB PRARIE VIEW	\$ 13.65
03/12/2015	LINDSEY E LATHAM	1995360000122038	6412	M REIMB SAT	\$ 52.29
03/12/2015	JEFF LEDNICKY	199536CK00191AAA	6216	WILLIS	\$ 95.00
03/12/2015	JEFF LEDNICKY	199536CK00191AAA	6216	WILLIS TVL	\$ 15.00
03/12/2015	JEFF LEDNICKY	199536SO00391AAA	6216	LIVINGSTON	\$ 80.00
03/12/2015	JEFF LEDNICKY	199536SO00391AAA	6216	LIVINGSTON TVL	\$ 15.00
03/12/2015	ROBERT E LELAND	1995360000122038	6412	F REIMB SAN ANGELO	\$ 25.68
03/12/2015	EMMANUEL L. LEWIS	199536SB00191AAA	6216	AMC / HUNTSVILLE TVL	\$ 12.00
03/12/2015	EMMANUEL L. LEWIS	199536SB00191AAA	6216	AMC VS HUNTSVILLE	\$ 55.00
03/12/2015	LIBRARY STORE INC	1995110004111041	6399	S&H	\$ 9.74
03/12/2015	LIBRARY STORE INC	1995110004111041	6399	TESTING LAB PENCIL SHARPE	\$ 69.95
03/12/2015	LISLE VIOLIN SHOP	199511OR04111041	6249	REPAIRS AND SUPPLIES	\$ 30.39
03/12/2015	LISLE VIOLIN SHOP	199511OR04111041	6399	SUPPLIES	\$ 4.61
03/12/2015	RICK LITTLETON	199536BB00191AAA	6216	AMC BB TOURNY	\$ 120.00
03/12/2015	M & A TECHNOLOGY INC	461511S510211000	6399	BELKIN ROCKSTART SPLITTER	\$ 393.80
03/12/2015	MACGILL & CO	461511S510211000	6399	ITEM#60612 GOOD-LITE SCRE	\$ 209.00
03/12/2015	MACGILL & CO	461511S510211000	6399	ITEM#6704 HOTV WIDE SPACE	\$ 15.34
03/12/2015	MACGILL & CO	461511S510211000	6399	ITEM#75025 BP MONITOR W/A	\$ 106.88
03/12/2015	MACGILL & CO	461511S510211000	6399	ITEM#75026 CHILD CUFF FOR	\$ 39.01
03/12/2015	MACGILL & CO	461511S510211000	6399	ITEM#91403 RECHARGABLE BA	\$ 102.60
03/12/2015	AL MACIAS JR	199536SB00191AAA	6216	WILLIS	\$ 100.00
03/12/2015	AL MACIAS JR	199536SB00191AAA	6216	WILLIS TVL	\$ 15.00
03/12/2015	MACKIN LIBRARY MEDIA	4615110011011000	6399	LIBRARY BOOKS	\$ 1,000.00
03/12/2015	MADISONVILLE HIGH SCHOOL	199536GH00191APS	6499	PLAYOFF EXPENSES	\$ 465.00
03/12/2015	MAGAZINE SUBSCRIPTIONS PTP	1995110000122038	6329	CTE-AMCHS	\$ 19.99
03/12/2015	MAGAZINE SUBSCRIPTIONS PTP	1995110000322038	6329	CTE-CSHS-CONSTRUCTION	\$ 13.49
03/12/2015	MAGAZINE SUBSCRIPTIONS PTP	1995110000322038	6329	FINE WOODWORKING MAGAZINE	\$ 73.41
03/12/2015	MARCHING AUXILIARIES INC	199536BL00191C01	6412	CONTEST ENTRY FEES FOR 2/	\$ 2,935.00

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03/12/2015	LISA H MARTINEZ	20553200811240EH	6411	FEBRUARY MILEAGE	\$ 94.71
03/12/2015	BETTY R MATTHEWS	19951300110110ET	6411	M REIMB AUS TCEA	\$ 123.68
03/12/2015	MCGRAW-HILL COMPANIES	4105110099911063	6321	ISBN:9780076656905 MATH C	\$ 493.50
03/12/2015	JUSTIN E MCKOWN	199536BG00191AAA	6412	MEALS-AMCHS-B-GOLF	\$ 140.00
03/12/2015	BETTY J MERRETT	20553200811240EH	6411	FEBRUARY MILEAGE	\$ 171.56
03/12/2015	METRO MINI STORAGE	1995210088123031	6269	UNIT A129 STORAGE RENTAL,	\$ 324.00
03/12/2015	JOHN H MITCHELL	199536BF00191AAA	6411	F REIMB DALLAS CLINIC	\$ 50.67
03/12/2015	MONOGRAMS & MORE	199536PW00391AAA	6399	ADIDAS 2946 CLIMALITE L/S	\$ 125.00
03/12/2015	MONOGRAMS & MORE	199536PW00391AAA	6399	ADIDAS 2996 CLIMALITE S/S	\$ 1,380.00
03/12/2015	MONOGRAMS & MORE	199536PW00391AAA	6399	ART SET UP SCREEN	\$ 45.00
03/12/2015	MONOGRAMS & MORE	199536PW00391AAA	6399	BADGER YOUTH CORE TEE PUR	\$ 15.00
03/12/2015	MONOGRAMS & MORE	199536PW00391AAA	6399	RABBIT SKINS TEE PURPLE	\$ 20.00
03/12/2015	MONOGRAMS & MORE	199536BR00191AAA	6399	ZZJACKET MAROON GREY	\$ 189.00
03/12/2015	MONOGRAMS & MORE	19951100110110GP	6399	BRAVE T-SHIRTS	\$ 100.00
03/12/2015	MONOGRAMS & MORE	4615110011011000	6399	BRAVE T-SHIRTS	\$ 576.00
03/12/2015	MONOGRAMS & MORE	199536BB00391AAA	6399	EASTON A164617 PANTS	\$ 1,049.70
03/12/2015	MONOGRAMS & MORE	461536S204199000	6399	GIRLS ATHLETICS TRACK SHI	\$ 1,470.25
03/12/2015	MONOGRAMS & MORE	199536BR00191AAA	6399	MAROON SWEAT SHIRTS	\$ 60.00
03/12/2015	MONOGRAMS & MORE	199536BR00191AAA	6399	SET UP	\$ 25.00
03/12/2015	GREG MONTGOMERY	1995130004199041	6411	M REIMB SAT TMEA	\$ 142.90
03/12/2015	GREG MONTGOMERY	1995130004199041	6411	REG REIMB TMEA	\$ 50.00
03/12/2015	KAYCE MOORE JONES	1995310088123031	6411	F REIMB HOU	\$ 19.38
03/12/2015	KAYCE MOORE JONES	2245310088123000	6411	F REIMB AUS	\$ 55.13
03/12/2015	JOSHUA T MUNSON	199536GR00391AAA	6412	MEALS-CSHS-G-TRACK	\$ 630.00
03/12/2015	MUSIC IN MOTION INC	19951100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.95
03/12/2015	MUSIC IN MOTION INC	19951100102110CH	6399	ITEM#6580 SUB SURVIVOR PA	\$ 29.95
03/12/2015	MUSIC IN MOTION INC	19951100102110CH	6399	ITEM#7364 MUSIC SUBSTITUT	\$ 24.95
03/12/2015	NAPA AUTO PARTS	1995110000122038	6399	CTE-AMCHS-AG SUPPLIES	\$ 418.07
03/12/2015	NAPA AUTO PARTS	1995340092299062	6319	FEBRUARY PARTS AND SUPPLI	\$ 2,200.44
03/12/2015	NAPA AUTO PARTS	1995340092299062	6319	SCHOOL BUS BATTERIES AND	\$ 1,442.79
03/12/2015	NAPA AUTO PARTS	1995510092599065	6319	TRANSMISSION FILTER, FLUI	\$ 114.00
03/12/2015	NASCO	1995110010223031	6399	FROGGY FEEDING FUN, #SN31	\$ 16.96
03/12/2015	NASCO	1995110010223031	6399	HONEY BEE TREE, #SN00295C	\$ 15.26
03/12/2015	NASCO	1995110010223031	6399	PATTERN BEAD STACKER, #SN	\$ 18.66
03/12/2015	NASCO	1995110010223031	6399	THE SNEAKY, SNACKY, SQUIR	\$ 16.96
03/12/2015	NASCO	1995110010223031	6399	TIME & MONEY PORTABLE TAB	\$ 15.26
03/12/2015	NATIONWIDE LEARNING LLC	4815110700311000	6329	INDIVIDUAL KITS	\$ 937.65
03/12/2015	DOROTHY NEVILL	199536SB00191AAA	6216	AMC VS HUNTSVILLE	\$ 55.00
03/12/2015	DOROTHY NEVILL	199536SB00191AAA	6216	AMC VS HUNTSVL TVL	\$ 12.00

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03/12/2015	DOROTHY NEVILL	199536SB00391AAA	6216	CS VS TEMPLE	\$ 100.00
03/12/2015	DOROTHY NEVILL	199536SB00391AAA	6216	CS VS TEMPLE TVL	\$ 12.00
03/12/2015	OFFICE MAX NORTH AMERICA INC	1995110000122038	6399	CTE-AMCHS-ARCHITECTURE	\$ 778.83
03/12/2015	OFFICE MAX NORTH AMERICA INC	19951100201110OW	6399	SWINGLINE OPTIMA ELECTRIC	\$ 92.35
03/12/2015	OFFICE MAX NORTH AMERICA INC	19951100201110OW	6399	X-ACTO ELECTRIC PENCIL SH	\$ (24.98)
03/12/2015	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 88.72
03/12/2015	OFFICE MAX NORTH AMERICA INC	1995110020223031	6399	MISC. CLASSROOM SUPPLIES	\$ 348.81
03/12/2015	OFFICE MAX NORTH AMERICA INC	199511DX99911031	6399	SCHOOL SUPPLIES FOR DYSLE	\$ 46.17
03/12/2015	OFFICE MAX NORTH AMERICA INC	1995110004223031	6399	VARIOUS SCHOOL SUPPLIES A	\$ 661.87
03/12/2015	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 59.62
03/12/2015	OFFICE MAX NORTH AMERICA INC	1995410074399043	6399	MEETING SUPPLIES	\$ 24.21
03/12/2015	OFFICE MAX NORTH AMERICA INC	1995	1311	SCOTCH-MAGIC BOXED TAPE,	\$ 953.40
03/12/2015	OFFICE MAX NORTH AMERICA INC	19951100201110OW	6399	SWINGLINE REPLACEMENT PUN	\$ 57.69
03/12/2015	ORIENTAL TRADING COMPANY INC	4615110010711000	6399	IN15/17 NEON BANDANAS	\$ 104.39
03/12/2015	ORIENTAL TRADING COMPANY INC	4615110010711000	6399	IN19/482 LARGE BEAM FLASH	\$ 22.80
03/12/2015	ORIENTAL TRADING COMPANY INC	4615110010711000	6399	IN3/5101 CAMP SIGN CUTOUT	\$ 11.88
03/12/2015	ORIENTAL TRADING COMPANY INC	4615110010711000	6399	IN39/123 COLORFUL MAGNIFY	\$ 9.03
03/12/2015	ORIENTAL TRADING COMPANY INC	4615110010711000	6399	IN39/139 BRIGHT BINOCULAR	\$ 60.76
03/12/2015	ORIENTAL TRADING COMPANY INC	4615110010711000	6399	IN49/477 INFLATABLE CAMPF	\$ 49.88
03/12/2015	ORIENTAL TRADING COMPANY INC	4615110010711000	6399	IN5/1433 CAMP PENCILS	\$ 24.23
03/12/2015	VALERIE BETH OUALLINE	1995360000322038	6412	F REIMB BEAUMONT	\$ 29.58
03/12/2015	RYAN PACHER	1995130010723031	6411	F REIMB AUS	\$ 21.63
03/12/2015	RYAN PACHER	1995130010723031	6411	M REIMB AUS	\$ 61.84
03/12/2015	ROBERTO ISABEL PALACIOS	199536CK00391AAA	6216	CS VS HUNTSVILLE	\$ 95.00
03/12/2015	ROBERTO ISABEL PALACIOS	199536CK00391AAA	6216	CS VS HUNTSVILLE TVL	\$ 15.00
03/12/2015	THOMAS WAYNE PARKER JR.	199536SB00391AAA	6216	CS VS RUDDER	\$ 45.00
03/12/2015	THOMAS WAYNE PARKER JR.	199536SB00391AAA	6216	CS VS RUDDER TVL	\$ 15.00
03/12/2015	MICHAEL A PARKER	199536BH00191APS	6216	DEKANEY/STNYPNT	\$ 85.00
03/12/2015	MICHAEL A PARKER	199536BH00191APS	6216	DEKANEY/STNYPNT TVL	\$ 141.34
03/12/2015	MICHAEL A PARKER	199536BH00191APS	6216	DEKENEY/STNYPNT MEAL	\$ 30.00
03/12/2015	DEBRA E PARKS	1995410074499044	6495	CPA LIC RENEWAL	\$ 257.00
03/12/2015	DEBRA E PARKS	1995410074499044	6499	CAMPUS WORKING LUNCH	\$ 19.33
03/12/2015	CATHERINE PARSI	1995360000322038	6412	F REIMB GAL FCCLA	\$ 24.36
03/12/2015	RAQUEL H PENA	20553200811240EH	6411	REIMB FEB MILEAGE	\$ 188.67
03/12/2015	PETAL PATCH FLORIST	7145610089599000	6399	FLOWERS FOR KIDS KLUB STA	\$ 117.95
03/12/2015	PETTY CASH - OPERATIONS DEPT	1995510092499064	6319	DISTILLED WATER	\$ 10.56
03/12/2015	PETTY CASH - OPERATIONS DEPT	1995510092499064	6319	DIVIDERS & CALENDARS	\$ 16.35
03/12/2015	PETTY CASH - OPERATIONS DEPT	1995510092599065	6319	DESK GROMET	\$ 3.97
03/12/2015	PETTY CASH - OPERATIONS DEPT	1995510092599065	6319	FRAME FOR CARD PRES	\$ 11.98

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03/12/2015	PETTY CASH - OPERATIONS DEPT	1995510092599065	6319	TRIP TAGS FOR TRAILER	\$ 25.00
03/12/2015	PETTY CASH - OPERATIONS DEPT	1995510092699066	6319	NOTEBOOKS	\$ 2.18
03/12/2015	PETTY CASH - OPERATIONS DEPT	1995510092699066	6319	POSTERBOARD	\$ 2.18
03/12/2015	PETTY CASH - OPERATIONS DEPT	1995510092699066	6399	SUBJECT NOTEBOOKS	\$ 4.00
03/12/2015	PETTY CASH-CREEK VIEW ELEMENTARY	4615130010999000	6499	ICE CREAM FLOATS	\$ 46.73
03/12/2015	PETTY CASH-CSHS 003	1995330000399003	6399	NURSE SUPPLIES	\$ 4.96
03/12/2015	PETTY CASH-CSHS 003	461511AR00311000	6399	ART SUPPLIES	\$ 56.85
03/12/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19951100201110OW	6399	5TH SOC. STUDIES	\$ 89.33
03/12/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19951100201110OW	6399	6TH SOC SUPPLIES	\$ 10.23
03/12/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19951100201110OW	6399	6TH SOC. STUDIES	\$ 9.15
03/12/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19951100201110OW	6399	6TH SOCIAL SUPPLIES	\$ 7.65
03/12/2015	PETTY CASH-OAKWOOD INTERMEDIATE	1995110020121033	6399	GT SUPPLIES	\$ 40.36
03/12/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19951300201990OW	6499	STAFF DEV	\$ 19.72
03/12/2015	PETTY CASH-OAKWOOD INTERMEDIATE	461511PE20111000	6399	PE SUPPLIES	\$ 21.98
03/12/2015	CRISTAL PINA	1995130004199041	6411	F REIMB GAL TMSA	\$ 104.65
03/12/2015	POCKET FULL OF THERAPY	1995330088123031	6399	LARGE TEXTURED SPOON, # 0	\$ 19.80
03/12/2015	POCKET FULL OF THERAPY	1995330088123031	6399	SHIPPING	\$ 8.50
03/12/2015	POCKET FULL OF THERAPY	1995330088123031	6399	SMALL TEXTURED SPOON, # 0	\$ 4.95
03/12/2015	POCKET FULL OF THERAPY	1995330088123031	6399	SPECIAL NEEDS SCISSORS, #	\$ 24.75
03/12/2015	KAYLA POE	1995110000122038	6412	F RIEMB HOU	\$ 9.19
03/12/2015	PRAXAIR DISTRIBUTION INC-DNUV#13925	1995510092599065	6319	REGULATOR REPAIRS	\$ 81.27
03/12/2015	ALLISON RACKLEY	199536GH00391APS	6411	F REIMB TOMBALL	\$ 8.39
03/12/2015	ALLISON RACKLEY	199536GH00391APS	6411	M REIMB TOMBALL	\$ 70.23
03/12/2015	DAVID B RAFFIELD	199536BF00191APS	6411	ENTRY FEE REIMB DAL	\$ 10.00
03/12/2015	DAVID B RAFFIELD	199536BF00191APS	6411	F RIEMB AUS	\$ 29.00
03/12/2015	DAVID B RAFFIELD	199536BF00191APS	6411	M REIMB AUS	\$ 123.68
03/12/2015	DAVID B RAFFIELD	199536BF00191APS	6411	M REIMB DAL	\$ 214.54
03/12/2015	DAVID B RAFFIELD	199536BF00191APS	6411	PKG REIMB DAL	\$ 5.00
03/12/2015	KENNETH RAY	199536BB00191AAA	6216	AMC BB TOURNY	\$ 120.00
03/12/2015	RBC MUSIC COMPANY INC	199511BD00111001	6399	MUSIC FOR BAND SPRING 20	\$ 148.99
03/12/2015	REALLY GOOD STUFF INC	19951100107110PC	6399	160016BLN BOOK BASKETS -	\$ 47.35
03/12/2015	REALLY GOOD STUFF INC	19951100107110PC	6399	160106BLN DURABLE BOOK AN	\$ 47.36
03/12/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	159077BL MED. BOOK POUCH	\$ 163.75
03/12/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	306086BL MED. BOOK POCHE	\$ 22.75
03/12/2015	REALLY GOOD STUFF INC	2115110010124000	6399	DURABLE BOOK + BINDER HOL	\$ 159.96
03/12/2015	REALLY GOOD STUFF INC	2115110010124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 34.29
03/12/2015	REALLY GOOD STUFF INC	2115110010124000	6399	READING STRATEGIES GAME L	\$ 16.99
03/12/2015	REALLY GOOD STUFF INC	2115110010124000	6399	RGLCIB 1 HAVE WHO HAS TEX	\$ 16.99
03/12/2015	REALLY GOOD STUFF INC	2115110010124000	6399	RGLCIB INFERENCE FUN LEVE	\$ 16.99

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03/12/2015	REALLY GOOD STUFF INC	2115110010124000	6399	RGLCIB MAIN IDEA MARKUP L	\$ 16.99
03/12/2015	REALLY GOOD STUFF INC	2115110010124000	6399	RGLCIB PLOTS PEAK STORY L	\$ 16.99
03/12/2015	ERNEST W REED	199536BH00191APS	6411	M REIMB HOU	\$ 190.90
03/12/2015	ERNEST W REED	199536BH00391APS	6411	M REIMB HEARNE	\$ 34.50
03/12/2015	ERNEST W REED	199536BH00391APS	6411	M REMB MADISONVILLE	\$ 51.75
03/12/2015	REGION 13	1995130004223031	6411	REGISTRATION, KI ANDERS,	\$ 75.00
03/12/2015	REGION 13	1995130010723031	6411	REGISTRATION, RYAN PACHER	\$ (75.00)
03/12/2015	REGION 13	1995130010723031	6411	REGISTRATION, RYAN PACHER	\$ 75.00
03/12/2015	RELYANT DS WATERS OF AMERICA INC	4615230010799000	6499	FILTER REPLACEMENT	\$ 65.00
03/12/2015	RELYANT DS WATERS OF AMERICA INC	4615230010799000	6499	FILTRATION SYSTEM RENTAL	\$ 37.20
03/12/2015	ASHLEY N RESTIVO	1995130004199041	6411	F REIMB GAL TMSA	\$ 121.06
03/12/2015	CARRIE RICHMOND	1995360000322038	6412	F REIMB DEQUEEN AR	\$ 33.82
03/12/2015	CARRIE RICHMOND	1995360000322038	6412	F REIMB SAT	\$ 22.81
03/12/2015	CLARISSA RIEDEL	1995110000322038	6412	F REIMB HOU	\$ 12.64
03/12/2015	PAUL RIEGER	199536BB00191AAA	6216	AMC BB TOURNY	\$ 120.00
03/12/2015	RIVERSIDE PUBLISHING COMPANY	1995110099911021	6399	COGAT FORM 7 ANSWER DOCUM	\$ 256.90
03/12/2015	RIVERSIDE PUBLISHING COMPANY	1995110099911021	6399	COGAT FORM 7 ANSWER SHEET	\$ 256.90
03/12/2015	RIVERSIDE PUBLISHING COMPANY	1995110099911021	6399	GROUND SHIPPING AND HANDL	\$ 138.22
03/12/2015	RIVERSIDE PUBLISHING COMPANY	1995110099911021	6399	IOWA FORM E SURVEY BATTER	\$ 868.20
03/12/2015	RIVERSIDE PUBLISHING COMPANY	1995130099921033	6339	COGAT 1473576 FORM 7 LEVE	\$ 1,706.00
03/12/2015	RIVERSIDE PUBLISHING COMPANY	1995130099921033	6339	COGAT FORM 7 LEVEL 8 1473	\$ 1,364.80
03/12/2015	RIVERSIDE PUBLISHING COMPANY	1995130099921033	6339	ESTIMATED SHIPPING/HANDLI	\$ 474.18
03/12/2015	RIVERSIDE PUBLISHING COMPANY	1995130099921033	6339	IOWA E LEVEL 8 MACHINE SC	\$ 1,428.00
03/12/2015	RIVERSIDE PUBLISHING COMPANY	1995130099921033	6339	IOWA FORM E LEVEL 7 MACHI	\$ 1,428.00
03/12/2015	ERIC L ROBERTS	1995310088123031	6411	F REIMB DAL	\$ 31.37
03/12/2015	ERIC L ROBERTS	1995310088123031	6411	F REIMB HUNTSVILLE	\$ 12.34
03/12/2015	ERIC L ROBERTS	1995310088123031	6411	M REIMB DAL	\$ 214.54
03/12/2015	ERIC L ROBERTS	1995310088123031	6411	M REIMB HUNTSVILLE	\$ 60.28
03/12/2015	JACKLYN M RODRIGUEZ	1995410074799047	6411	F REIMB SAT	\$ 98.71
03/12/2015	JOSE ARTURO RODRIGUEZ	199536SO00391AAA	6216	CS VS AMC	\$ 80.00
03/12/2015	JOSE ARTURO RODRIGUEZ	199536SO00391AAA	6216	CS VS AMC TVL	\$ 15.00
03/12/2015	ROY RODRIGUEZ	199536SP00199C01	6412	F REIMB HAMPSHIRE	\$ 28.56
03/12/2015	THEO ROUSE	6913810074899050	6411	M REIMB- AUS JOERIS	\$ 121.10
03/12/2015	VICKI RUDDER	1995110000322038	6412	F REMB HOU	\$ 8.11
03/12/2015	MATTHEW SAARI	199536CK00191AAA	6216	BRYAN	\$ 140.00
03/12/2015	MATTHEW SAARI	199536CK00191AAA	6216	BRYAN TVL	\$ 15.00
03/12/2015	JANICE SAHM	199536CH00199C01	6395	HEMMING OF CHOIR NEW DRES	\$ 980.00
03/12/2015	LINDA SALVATO	199513FO00199001	6411	F REIMB AUS	\$ 24.47
03/12/2015	JIM SAMUEL	199536SO00391AAA	6216	LIVINGSTON	\$ 50.00

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03/12/2015	JIM SAMUEL	199536SO00391AAA	6216	LIVINGSTON TVL	\$ 15.00
03/12/2015	SAX ARTS & CRAFTS	19951100105110RP	6399	CLASSROOM ART SUPPLIES	\$ 507.39
03/12/2015	SCANTRON CORPORATION	199511SS00311003	6399	PART NUMBER 881-E	\$ 190.98
03/12/2015	SCANTRON CORPORATION	199511SS00311003	6399	PART NUMBER 882-E	\$ 63.66
03/12/2015	SCHOLASTIC INC	2115120010124000	6329	ESTIMATED SHIPPING/HANDLI	\$ 11.22
03/12/2015	SCHOLASTIC INC	2115120010124000	6329	VARIOUS BOOK FOR MS. GRET	\$ 125.34
03/12/2015	SCHOLASTIC TEACHING RESOURCES	4615110011011000	6329	BOOKS FOR CLASSROOM LIBRA	\$ 495.09
03/12/2015	SCHOOL HEALTH CORPORATION	1995	1311	ZIPLOC GALLON STORAGE BAG	\$ 184.20
03/12/2015	SCHOOL SPECIALTY INC	19951100104110SV	6399	ORDER #7777762583 ONLINE	\$ 71.75
03/12/2015	SCHOOL SPECIALTY INC	19951100105110RP	6399	CLASSROOM SUPPLIES	\$ 250.33
03/12/2015	SCHOOL SPECIALTY INC	19951100107110PC	6399	ART CLASSROOM SUPPLIES	\$ 337.00
03/12/2015	SCHOOL SPECIALTY INC	19951100107110PC	6399	CLASSROOM SUPPLIES	\$ 28.60
03/12/2015	SCHOOL SPECIALTY INC	19951100108110FR	6399	SUPPLIES FOR 4TH GRADE CL	\$ 38.97
03/12/2015	SCHOOL SPECIALTY INC	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 274.03
03/12/2015	SCHOOL SPECIALTY INC	1995110010923031	6399	SHARPENER, PENCIL, ELECTR	\$ 37.26
03/12/2015	SCHOOL SPECIALTY INC	19952300109990CV	6399	OFFICE SUPPLIES	\$ 3.80
03/12/2015	SCHOOL SPECIALTY INC	1995330088123031	6399	CARABINER/COMFORT CLIP, #	\$ 43.28
03/12/2015	SCHOOL SPECIALTY INC	1995330088123031	6399	SWING FABRIC CUDDLE SWING	\$ 140.33
03/12/2015	SCHOOL SPECIALTY INC	4615110010711000	6399	ART CLASSROOM SUPPLIES	\$ 100.25
03/12/2015	SCHOOL SPECIALTY INC	4615110010811000	6399	CLASSROOM SUPPLIES	\$ 125.96
03/12/2015	SCHOOL SPECIALTY INC	4615110010811000	6399	CLASSROOM SUPPLIES FOR 4T	\$ 31.49
03/12/2015	SCHOOL SPECIALTY INC	4615110010811000	6399	SUPPLIES FOR ART ROOM	\$ 243.83
03/12/2015	SCHOOL SPECIALTY INC	461511S510211000	6399	ART SUPPLIES FOR KINDER C	\$ 378.10
03/12/2015	SCHOOL SPECIALTY INC	461511S510211000	6399	ITEM#1496878 FAIRY TALES	\$ 53.23
03/12/2015	SHI GOVERNMENT SOLUTIONS INC	1995360000191AAA	6499	BUY BOARD 409-12 - MS SUR	\$ 1,496.10
03/12/2015	SHI GOVERNMENT SOLUTIONS INC	1995360000191AAA	6499	BUYBOARD 409-12 - MS EXTE	\$ 213.00
03/12/2015	SHI GOVERNMENT SOLUTIONS INC	1995360000191AAA	6499	DIR-SDD-2503 - MS OFFICE	\$ 51.00
03/12/2015	SHI GOVERNMENT SOLUTIONS INC	1995360000191AAA	6499	DIR-SDD-2504 - ADOBE ACRO	\$ 65.30
03/12/2015	SHI GOVERNMENT SOLUTIONS INC	1995360000391AAA	6499	BUY BOARD 409-12 - MS SUR	\$ 1,496.10
03/12/2015	SHI GOVERNMENT SOLUTIONS INC	1995360000391AAA	6499	BUYBOARD 409-12 - MS EXTE	\$ 213.00
03/12/2015	SHI GOVERNMENT SOLUTIONS INC	1995360000391AAA	6499	DIR-SDD-2503 - MS OFFICE	\$ 51.00
03/12/2015	SHI GOVERNMENT SOLUTIONS INC	1995360000391AAA	6499	DIR-SDD-2504 - ADOBE ACRO	\$ 65.30
03/12/2015	JACKIE SHOEMAKE	199513EH00199001	6411	F REIMB AUS	\$ 3.24
03/12/2015	JACKIE SHOEMAKE	199513EH00199001	6411	GAS/PKG REIMB AUS	\$ 19.02
03/12/2015	MONICA SMITH	1995110000122038	6412	F REIMB HOU	\$ 12.94
03/12/2015	MONICA SMITH	1995130000124038	6411	F RIEMB DAL TACSAP	\$ 91.13
03/12/2015	CHARLES KEN STAPP	199536BR00391AAA	6412	MEALS-CSHS-B-TRACK	\$ 525.00
03/12/2015	STAR OF THE REPUBLIC MUSEUM	19951100107110PC	6412	PEBBLE CREEK ELEMENTARY -	\$ 240.00
03/12/2015	STERLING FIRST AID AND SAFETY	1995340092299062	6219	FIRST AID SUPPLIES SHOP F	\$ 106.75

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03/12/2015	LATONYA S STILL	199536SP00199C01	6412	F REIMB EL PASO	\$ 72.23
03/12/2015	STRING & HORN SHOP INC, THE	199511OR00111001	6399	ORCHESTRA SUPPLIES FOR SP	\$ 34.80
03/12/2015	SUDDENLINK	20555100811240EH	6256	FEB 2014 EHS PHONE SERVIC	\$ 262.92
03/12/2015	SUDDENLINK	20555100811240EH	6256	MARCH 2015 EHS PHONE SERV	\$ 263.14
03/12/2015	SUDDENLINK	1995410074399043	6299	TELEPHONE SERVICE FOR FEB	\$ 20.95
03/12/2015	SUNGARD PUBLIC SECT NATIONAL USER G	1995410074499044	6498	ONLINE SEMINAR, EFINANCE	\$ 175.00
03/12/2015	SUNGARD PUBLIC SECT NATIONAL USER G	69138100746990TK	6639	GROUP NO 1194, INVOICE DO	\$ 1,499.50
03/12/2015	SUNGARD PUBLIC SECT NATIONAL USER G	69138100746990TK	6639	RENEWAL ELEARNING CONTENT	\$ 236.50
03/12/2015	KIMBERLY R SVIEN	199536SB00391AAA	6411	F REIMB LIVINGSTN	\$ 3.67
03/12/2015	KIMBERLY R SVIEN	199536SB00391AAA	6411	M REIMB LIVINGSTN	\$ 109.76
03/12/2015	KATHRYN B SWITZER	1995210088123031	6411	F REIMB AUS	\$ 102.60
03/12/2015	TAEA VISUAL ART SCHOLASTIC EVENT	199536AR00199C01	6412	VASE ENTRY FEES FOR BEVAN	\$ 40.00
03/12/2015	TAEA VISUAL ART SCHOLASTIC EVENT	199536AR00199C01	6412	VASE ENTRY FEES FOR HOUCH	\$ 20.00
03/12/2015	TEDA	1995310088123031	6411	TERRY RAND - REG.	\$ 200.00
03/12/2015	JOHN TEMPLETON	1995360000122038	6412	GAS REIMB SAN ANGELO	\$ 15.00
03/12/2015	MIKE TERRAL	199536GG00191AAA	6412	MEALS-AMCHS-G-GOLF	\$ 42.00
03/12/2015	MIKE TERRAL	199536GG00191AAA	6412	MEALS-AMCHS-G-GOLF	\$ (42.00)
03/12/2015	TEXAS COMMERCIAL WASTE	1995510000199068	6255	MONTHLY RECYCLING STATEME	\$ 75.00
03/12/2015	TEXAS COMMERCIAL WASTE	1995510004199068	6255	MONTHLY RECYCLING STATEME	\$ 50.00
03/12/2015	TEXAS COMMERCIAL WASTE	1995510010199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
03/12/2015	TEXAS COMMERCIAL WASTE	1995510020299068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
03/12/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	1995340092299062	6319	1 BOOK OF 10 COMMERCIAL S	\$ 220.00
03/12/2015	TEXTBOOK WAREHOUSE LLC	1995110000131033	6321	ISBN 0393913392/978039391	\$ 60.43
03/12/2015	THE EAGLE-DO NOT USE-USE V#15117	1995410074899048	6499	INVOICE 240, GIFT OF TWO	\$ 200.79
03/12/2015	THE EAGLE-DO NOT USE-USE V#15117	1995410074899048	6499	INVOICE 240, GIFTED & TAL	\$ 129.40
03/12/2015	THORN MUSIC INC	19951100201110OW	6399	RPO FOR BAND SUPPLIES	\$ 12.94
03/12/2015	THORN MUSIC INC	199511BD00111001	6249	INSTRUMENT REPAIRS FOR FA	\$ 451.40
03/12/2015	THORN MUSIC INC	199511BD00111001	6399	BAND SUPPLIES FALL 2014	\$ 23.90
03/12/2015	THORN MUSIC INC	199511BD04111041	6249	OPEN P.O. FOR REPAIR	\$ 739.08
03/12/2015	THORN MUSIC INC	199511OR04111041	6399	CELLO STRING - A STRING F	\$ 17.62
03/12/2015	THSPA	199536PW00391APS	6412.FI	ENTRY-CSHS-B-POWERLIFTING	\$ 30.00
03/12/2015	THSPA	199536PW00391APS	6412.FI	ENTRY-CSHS-B-POWERLIFTING	\$ (30.00)
03/12/2015	THSPA	199536PW00391APS	6412.FI	ENTRY-CSHS-B-POWERLIFTING	\$ 30.00
03/12/2015	THSPA	199536PW00391APS	6412.FI	ENTRY-CSHS-B-POWERLIFTING	\$ (30.00)
03/12/2015	THSPA	199536PW00391APS	6412.FI	ENTRY-CSHS-B-POWERLIFTING	\$ 30.00
03/12/2015	THSPA	199536PW00391APS	6412.FI	ENTRY-CSHS-B-POWERLIFTING	\$ 30.00
03/12/2015	THSPA	199536PW00391APS	6412.FI	ENTRY-CSHS-B-POWERLIFTING	\$ 30.00
03/12/2015	THSPA	199536PW00391APS	6412.FI	ENTRY-CSHS-B-POWERLIFTING	\$ (30.00)
03/12/2015	THSPA	199536PW00391APS	6412.FI	ENTRY-CSHS-B-POWERLIFTING	\$ 30.00

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
03/12/2015	THSPA	199536PW00391APS	6412.FI	ENTRY-CSHS-B-POWERLIFTING	\$ (30.00)
03/12/2015	THSWPA	199536PW00191APS	6412.FI	ENTRY-AMCHS-G-POWERLIFTIN	\$ 110.00
03/12/2015	MARVIN TIMMONS	199536BH00391APS	6216	BUDA HAYES/ATASCOSITA	\$ 85.00
03/12/2015	MARVIN TIMMONS	199536BH00391APS	6216	BUDA/ATASC. MEALS	\$ 30.00
03/12/2015	MARVIN TIMMONS	199536BH00391APS	6216	BUDA/ATASC. TVL	\$ 179.76
03/12/2015	PAIGE A TOMAN	1995360000122038	6412	F REIMB CYPRESS	\$ 11.50
03/12/2015	PAIGE A TOMAN	1995360000122038	6412	F REIMB SAT	\$ 33.77
03/12/2015	PAIGE A TOMAN	1995360000122038	6412	F RIEMB PRAIRIE VIEW	\$ 6.38
03/12/2015	PAIGE A TOMAN	1995360000122038	6412	F RIEMB SAT	\$ 29.21
03/12/2015	PAIGE A TOMAN	1995360000122038	6412	GAS REIMB SAT	\$ 35.62
03/12/2015	TOYS R US INC	7145610089599000	6399	SUPPLIES FOR SPRING CREEK	\$ 198.86
03/12/2015	TRACTOR SUPPLY CO #6035301200110706	1995110000122038	6399	CTE-AMCHS-AG SUPPLIES	\$ 866.50
03/12/2015	CHRISTY R TUCKER	20553200811240EH	6411	FEBRUARY MILEAGE	\$ 116.75
03/12/2015	ZAHIR UDOVICIC	199536CK00191AAA	6216	BRYAN	\$ 140.00
03/12/2015	ZAHIR UDOVICIC	199536CK00191AAA	6216	BRYAN TVL	\$ 15.00
03/12/2015	U-HAUL STORAGE	20555100811240EH	6269	FEB 2015 #2420 EHS STORAG	\$ 184.95
03/12/2015	U-HAUL VEHICLE RENTAL	1995360000322038	6412	CTE-CSHS-CULINARY UHAUL R	\$ 323.55
03/12/2015	U-HAUL VEHICLE RENTAL	1995360000122038	6412	CTE-AMCHS UHAUL RENTAL	\$ 541.28
03/12/2015	UIL MUSIC REGION 8	199536CH00199C01	6412	UIL CHOIR CONTEST REGION	\$ 1,400.00
03/12/2015	UIL STATE MUSIC OFFICE	199536CH00199C01	6412	ENTRY FEES FOR TEXAS STAT	\$ 307.50
03/12/2015	UIL STATE MUSIC OFFICE	199536BD00199C01	6412	STATE SOLO AND ENSEMBLE E	\$ 187.50
03/12/2015	JULIO UMANZOR	199536CK00191AAA	6216	WILLIS	\$ 80.00
03/12/2015	JULIO UMANZOR	199536CK00191AAA	6216	WILLIS TVL	\$ 15.00
03/12/2015	JULIO UMANZOR	199536SO00391AAA	6216	CS VS AMC	\$ 80.00
03/12/2015	JULIO UMANZOR	199536SO00391AAA	6216	CS VS AMC TVL	\$ 15.00
03/12/2015	UNIVERSITY INTERSCHOLASTIC LEAGUE	199536BH00191APS	6499	KLEIN/RNDROCK MCNEIL	\$ 146.88
03/12/2015	UNIVERSITY INTERSCHOLASTIC LEAGUE	199536BH00391APS	6499	ATASOCITY/BUDA HAYS	\$ 177.60
03/12/2015	UNIVERSITY OF TEXAS @ AUSTIN UIL	199536BD00399C03	6412	UIL STATE CONTEST FEES	\$ 487.50
03/12/2015	UNIVERSITY OF TEXAS @ AUSTIN UIL	199536CH00399C03	6412	UIL STATE CONTEST FEES	\$ 240.00
03/12/2015	UNIVERSITY OF TEXAS @ AUSTIN UIL	199536OR00399C03	6412	ENTRY FEES	\$ 292.50
03/12/2015	GARY UPSHAW	199536BH00391APS	6216	BUDA/ATASCOSITA	\$ 85.00
03/12/2015	GARY UPSHAW	199536BH00391APS	6216	BUDA/ATASCOSITA MEAL	\$ 30.00
03/12/2015	GARY UPSHAW	199536BH00391APS	6216	BUDA/ATASCOSITA TVL	\$ 165.48
03/12/2015	UTSA - TXSEF	199536SC00199C01	6412	REGISTRATION FEE FOR STAT	\$ 35.00
03/12/2015	KALI L UTSEY	199536GH00191APS	6411	F RIEMB GIDDINGS	\$ 12.00
03/12/2015	KALI L UTSEY	199536GH00191APS	6411	M REIMB GIDDINGS	\$ 67.73
03/12/2015	VERIZON BUSINESS	1995510074899TTK	6256	SCHOOL YEAR 2014-2015 LON	\$ 564.26
03/12/2015	VERIZON BUSINESS	1995510074899TTK	6256	SCHOOL YEAR 2014-2015 LON	\$ 377.51
03/12/2015	VERIZON SOUTHWEST	1995510074899TTK	6256	SCHOOL YEAR 2014-2015 TEL	\$ 7,534.69

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03/12/2015	VERIZON SOUTHWEST	1995510074899TTK	6256	SCHOOL YEAR 2014-2015 TEL	\$ 7,535.13
03/12/2015	KASEY VERNON	1995310088123031	6411	F REIMB AUS TCASE	\$ 67.00
03/12/2015	KASEY VERNON	1995310088123031	6411	F REIMB HOU	\$ 19.43
03/12/2015	KASEY VERNON	1995310088123031	6411	M REIMB AUS TCASE	\$ 123.68
03/12/2015	WALSH ANDERSON GALLEGOS GREEN	1995410074399043	6219	HR SYMPOSIUM	\$ 125.00
03/12/2015	WALSH ANDERSON GALLEGOS GREEN	1995410074899048	6211	INVOICE 466258, GENERAL	\$ 734.26
03/12/2015	WALSH ANDERSON GALLEGOS GREEN	1995410074899048	6211	INVOICE 466260, TCEQ - SP	\$ 82.50
03/12/2015	WALSH ANDERSON GALLEGOS GREEN	1995410074899048	6211	INVOICE 466262, 2/17/15 R	\$ 125.00
03/12/2015	GEORGE E WASHINGTON	199536BH00391APS	6216	BUDA/ATASCOCITA	\$ 85.00
03/12/2015	GEORGE E WASHINGTON	199536BH00391APS	6216	BUDA/ATASCOCITA MEAL	\$ 30.00
03/12/2015	WELLBORN SPECIAL UTILITY DISTRICT	1995510011099068	6255	102843701-FEB	\$ 1,081.45
03/12/2015	WELLBORN SPECIAL UTILITY DISTRICT	2405510011099000	6255	102843701-FEB	\$ 34.60
03/12/2015	WELLBORN SPECIAL UTILITY DISTRICT	1995510011099068	6255	102843801-FEB	\$ 201.00
03/12/2015	DAVID WELLMANN	199536BB00191AAA	6216	AMC BB TOURNY	\$ 120.00
03/12/2015	DAVID WELLMANN	199536BB00391AAA	6216	BV BASEBALL TOURNY	\$ 120.00
03/12/2015	WENGER CORPORATION	19953600001990CA	6399	MOVE AND STORE CART ONLY	\$ 343.00
03/12/2015	WENGER CORPORATION	19953600001990CA	6399	SHIPPING	\$ 50.00
03/12/2015	WEST MUSIC COMPANY INC	19953600003990CA	6399	203829 GLOBAL BEAT GBWEST	\$ 7,660.80
03/12/2015	WHOLESALE CHESS	1995110010221033	6399	ESTIMATED SHIPPING/HANDLI	\$ 3.99
03/12/2015	WHOLESALE CHESS	1995110010221033	6399	ITEM#0563P ANALYSIS BOARD	\$ 69.90
03/12/2015	MANDY WILLIAMS	19951100107110PC	6399	REIMB PARTY CITY	\$ 70.36
03/12/2015	WILTONS OFFICEWORKS	1995	1311	BLACKSONIAN PENCIL, HB#2,	\$ 200.00
03/12/2015	WILTONS OFFICEWORKS	1995	1311	TOP-LOAD POLY SHEET PROTE	\$ 262.40
03/12/2015	WILTONS OFFICEWORKS	1995110004211042	6399	CLASSROOM AND WORKROOM SU	\$ 751.23
03/12/2015	WILTONS OFFICEWORKS	19951100101110SK	6399	CORRUGATED CARDBOARD MAGA	\$ 58.56
03/12/2015	WILTONS OFFICEWORKS	19951100101110SK	6399	LABELS RETURNED	\$ (65.60)
03/12/2015	WILTONS OFFICEWORKS	19951100101110SK	6399	PERMANENT SELF-ADHESIVE C	\$ 10.48
03/12/2015	WILTONS OFFICEWORKS	19951100101110SK	6399	RE-ENTRY RED CARD STOCK	\$ 32.30
03/12/2015	WILTONS OFFICEWORKS	19951100102110CH	6399	ITEM#UNV53692 WALL FILES	\$ 41.85
03/12/2015	WILTONS OFFICEWORKS	19951100104110SV	6399	ONLINE ORDER #303033, PAP	\$ 71.51
03/12/2015	WILTONS OFFICEWORKS	19951100105110RP	6399	CLASSROOM OFFICE SUPPLIES	\$ 103.11
03/12/2015	WILTONS OFFICEWORKS	19951100108110FR	6399	CLASSROOM SUPPLIES	\$ 373.94
03/12/2015	WILTONS OFFICEWORKS	19951100108110FR	6399	MISCELLANEOUS SUPPLIES FO	\$ 200.97
03/12/2015	WILTONS OFFICEWORKS	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 127.76
03/12/2015	WILTONS OFFICEWORKS	19951100201110OW	6399	CAMPUS SUPPLIES	\$ 28.15
03/12/2015	WILTONS OFFICEWORKS	19951100201110OW	6399	INDOOR HEAVY DUTY EXTENSI	\$ 11.10
03/12/2015	WILTONS OFFICEWORKS	19951100201110OW	6399	TOP LOAD POLY SHEET PROTE	\$ 13.12
03/12/2015	WILTONS OFFICEWORKS	199511BD00311003	6399	ONLINE OFFICE SUPPLY ORDE	\$ 38.37
03/12/2015	WILTONS OFFICEWORKS	199511CZ00111001	6399	CATE SUPPLY ORDER FOR ELE	\$ 227.14

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03/12/2015	WILTONS OFFICEWORKS	199511EH04111041	6399	RUBBERBANDS FOR ENGLISH D	\$ 19.92
03/12/2015	WILTONS OFFICEWORKS	199511FO00111001	6399	1/2/INCH BLACK NOTEBOOKS	\$ 134.05
03/12/2015	WILTONS OFFICEWORKS	199511PK10411032	6399	BABY WIPES FOR SWV/M&S	\$ 4.35
03/12/2015	WILTONS OFFICEWORKS	199511PK10411032	6399	DISH DETERGENT FOR SANCHE	\$ 4.65
03/12/2015	WILTONS OFFICEWORKS	199511PK10411032	6399	KLEENEX FOR SANCHEZ (80%	\$ 2.26
03/12/2015	WILTONS OFFICEWORKS	199511PK10411032	6399	LAUNDRY DETERGENT (SANCHE	\$ 2.22
03/12/2015	WILTONS OFFICEWORKS	199511PK10411032	6399	STICKY BACK VELCRO (SPLIT	\$ 1.69
03/12/2015	WILTONS OFFICEWORKS	199511PK10411032	6399	WHITE PAPER PLATES FOR CV	\$ 2.52
03/12/2015	WILTONS OFFICEWORKS	199511PK10411032	6399	WIPES-SPLIT BETWEEN MENDO	\$ 4.64
03/12/2015	WILTONS OFFICEWORKS	199511PK10411032	6399	ZIPLOCK 1 GAL (SPLIT HAMI	\$ 1.06
03/12/2015	WILTONS OFFICEWORKS	199511PK10411032	6399	ZIPLOCK SAND BAGS 500/BOX	\$ 0.85
03/12/2015	WILTONS OFFICEWORKS	199511PK10435032	6399	BABY WIPES FOR SWV/M&S	\$ 21.71
03/12/2015	WILTONS OFFICEWORKS	199511PK10435032	6399	LUNCH NAPKINS FOR MENDOZA	\$ 21.36
03/12/2015	WILTONS OFFICEWORKS	199511PK10435032	6399	PAPER TOWELS (MENDOZA -10	\$ 24.49
03/12/2015	WILTONS OFFICEWORKS	199511PK10435032	6399	WIPES-SPLIT BETWEEN MENDO	\$ 22.22
03/12/2015	WILTONS OFFICEWORKS	199511SC04111041	6399	SCIENCE CLASSROOM LAB SUP	\$ 35.22
03/12/2015	WILTONS OFFICEWORKS	199511SC202110CG	6399	SEE ONLINE ORDER FOR CLAS	\$ 51.02
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	2AU22541, ASTROBRIGHTS CO	\$ 13.62
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	ACI1511, COMPACT STAPLER,	\$ 13.62
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	ACI1512, COMPACT STAPLER,	\$ 13.62
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	ACI1513, COMPACT STAPLER,	\$ 13.62
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	BIC GRE11RD, BIC COMFORT	\$ 16.02
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	BWK6500, FACIAL TISSUE, F	\$ 23.99
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	ENERGEL RTX ROLLER BALL R	\$ 32.64
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	GEL35156, INCANDESCENT GL	\$ 21.65
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	LOG920002836, LOGITECH WI	\$ 39.79
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	MMM2027RCR, CUBE, 3 X 3,	\$ 7.56
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	PAG86525, CHARMIN ULTRA S	\$ 40.03
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	PIL31622, B2P BOTTLE-2-PE	\$ 9.55
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	PIL38621, P-700 PRECISE G	\$ 19.68
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	RAC04650EA, DISINFECTANT	\$ 35.94
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	RAC81700CT, DUAL ACTION D	\$ 38.37
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	SAN60126DZ, UNI-BALL VISI	\$ 27.22
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	SAN70221, SIGNO GEL 207 R	\$ 36.34
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	UNV35603, SELF STICK EASE	\$ 121.17
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	UNV39313, HIGH CAPACITY R	\$ 12.61
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	WAU21801, ASTROBRIGHTS CO	\$ 13.62
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	WAU22521, ASTROBRIGHTS CO	\$ 13.62
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	WAU22531, ASTROBRIGHTS CO	\$ 12.99

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03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	WAU22551, ASTROBRIGHTS CO	\$ 13.62
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	WAU22681, ASTROBRIGHTS CO	\$ 13.62
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	ZEB12223, Z-GRIP RETRACTA	\$ 13.12
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	ZEB20508, ZEBRA PEN Z-GRI	\$ 6.21
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	ZEB22907, Z-GRIP NEON RET	\$ 5.04
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	ZEB42294, ZEBRA PEN Z-GRI	\$ 5.80
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	ZEB46824, SARASA RETRACTA	\$ 19.18
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	ZEB46881, SARASA RETRACTA	\$ 13.12
03/12/2015	WILTONS OFFICEWORKS	1995130000226002	6399	ZEB71111, ZAZZLE LIQUID I	\$ 13.12
03/12/2015	WILTONS OFFICEWORKS	19951300102990CH	6399	ITEM# DXE702622WNP6 6" PA	\$ 24.23
03/12/2015	WILTONS OFFICEWORKS	19951300102990CH	6399	ITEM# GPC31436 NAPKINS 10	\$ 8.16
03/12/2015	WILTONS OFFICEWORKS	1995210080199038	6399	CTE-FERGUSON OFFICE SUPPL	\$ 84.61
03/12/2015	WILTONS OFFICEWORKS	1995210081125033	6399	UNV15302 RECYLED INTERIOR	\$ 29.26
03/12/2015	WILTONS OFFICEWORKS	1995210081199021	6399	1" BINDER, BLACK	\$ 5.55
03/12/2015	WILTONS OFFICEWORKS	1995210081199021	6399	2" BINDER, BLACK	\$ 15.95
03/12/2015	WILTONS OFFICEWORKS	1995210081199021	6399	3 " BINDER, BLACK	\$ 33.53
03/12/2015	WILTONS OFFICEWORKS	1995210081199021	6399	4" BINDER, BLACK	\$ 20.78
03/12/2015	WILTONS OFFICEWORKS	1995210081199021	6399	CLEANING SUPPLIES AND PAP	\$ 244.00
03/12/2015	WILTONS OFFICEWORKS	1995210081199021	6399	LUNCH NAPKINS 400/PK	\$ 5.34
03/12/2015	WILTONS OFFICEWORKS	1995210088123031	6399	BUSINESS SOURCE RING BIND	\$ 3.25
03/12/2015	WILTONS OFFICEWORKS	1995210088123031	6399	BUTTON CELL LITHIUM BATTE	\$ 8.46
03/12/2015	WILTONS OFFICEWORKS	1995210088123031	6399	ECONOMY BOXES, 10/CARTON,	\$ 50.48
03/12/2015	WILTONS OFFICEWORKS	1995210088123031	6399	J8IFFYLITE SELF-SEAL MAIL	\$ 7.36
03/12/2015	WILTONS OFFICEWORKS	1995210088123031	6399	PAPERCREME FINGERTIP MOIS	\$ 5.84
03/12/2015	WILTONS OFFICEWORKS	1995210088123031	6399	ROLLER BALL GEL PEN, BLUE	\$ 5.44
03/12/2015	WILTONS OFFICEWORKS	1995210088123031	6399	ROLLER BALL GEL PEN, VIOL	\$ 5.44
03/12/2015	WILTONS OFFICEWORKS	1995210088123031	6399	SORTWIK FINGERTIP MOISTEN	\$ 5.04
03/12/2015	WILTONS OFFICEWORKS	199521PK81199032	6399	OFFICE SUPPLIES	\$ 232.29
03/12/2015	WILTONS OFFICEWORKS	1995230004199041	6399	FRONT OFFICE/ADMIN SUPPLI	\$ 68.39
03/12/2015	WILTONS OFFICEWORKS	1995230004199041	6499	FRONT OFFICE SUPPLIES	\$ 40.39
03/12/2015	WILTONS OFFICEWORKS	19952300102990CH	6399	NOTARY BOOK (1-M.KLAPUCH	\$ 24.22
03/12/2015	WILTONS OFFICEWORKS	19952300102990CH	6399	NOTARY STAMP (1-M.KLAPUCH	\$ 41.98
03/12/2015	WILTONS OFFICEWORKS	1995310000199001	6399	PULSAR PINK CARD STOCK FO	\$ 48.45
03/12/2015	WILTONS OFFICEWORKS	1995310000399003	6399	ONLINE SUPPLY ORDER	\$ 131.28
03/12/2015	WILTONS OFFICEWORKS	1995360000191AAA	6397	OFD N-74MAH: FILE/FILE PE	\$ 259.00
03/12/2015	WILTONS OFFICEWORKS	1995360000391AAA	6397	OFD N-74MAH: FILE/FILE PE	\$ 259.00
03/12/2015	WILTONS OFFICEWORKS	199536UL00399C03	6399	BRITEHUE MULTI COLORED PA	\$ 14.66
03/12/2015	WILTONS OFFICEWORKS	199536UL00399C03	6399	PO 4802 303369:LC DEF	\$ (70.69)
03/12/2015	WILTONS OFFICEWORKS	199536UL00399C03	6399	PO4802-CR5915DAMAGE	\$ 70.69

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03/12/2015	WILTONS OFFICEWORKS	199536UL00399C03	6399	READY LETTERS BUBBLE COMB	\$ 7.12
03/12/2015	WILTONS OFFICEWORKS	199536UL00399C03	6399	READY LETTERS COMBO PACK	\$ 7.12
03/12/2015	WILTONS OFFICEWORKS	199536UL00399C03	6399	SUPPLIES FOR UIL ACADEMIC	\$ 33.76
03/12/2015	WILTONS OFFICEWORKS	1995410070199080	6399	CLEANING SUPPLIES AND PAP	\$ 79.58
03/12/2015	WILTONS OFFICEWORKS	1995410074399043	6399	ASTROBRIGHTS PAPER ASST.	\$ 81.72
03/12/2015	WILTONS OFFICEWORKS	1995410074399043	6399	ASTROBRIGHTS YELLOW PAPER	\$ 25.98
03/12/2015	WILTONS OFFICEWORKS	1995410074399043	6399	DESKTOP CALCULATOR	\$ 20.69
03/12/2015	WILTONS OFFICEWORKS	1995410074399043	6399	HP INK CARTRIDGE	\$ 48.46
03/12/2015	WILTONS OFFICEWORKS	1995410074399043	6399	SAN SERIES GEL PENS	\$ 9.38
03/12/2015	WILTONS OFFICEWORKS	1995410074399043	6399	STENO NOTEBOOKS	\$ 11.10
03/12/2015	WILTONS OFFICEWORKS	1995410074399043	6399	UNIVERSAL PENS 39710	\$ 23.20
03/12/2015	WILTONS OFFICEWORKS	1995410074399043	6399	WOOD TONE DESK PAD	\$ 36.35
03/12/2015	WILTONS OFFICEWORKS	1995410074499044	6397	CHAIR FOR BETTY S. ESTIMA	\$ 360.96
03/12/2015	WILTONS OFFICEWORKS	1995410074499044	6397	DELIVERY AND INSTALLATION	\$ 36.10
03/12/2015	WILTONS OFFICEWORKS	1995410074499044	6397	ERUOTECH OFMFT9450: TASK	\$ 239.00
03/12/2015	WILTONS OFFICEWORKS	1995530074699046	6399	WILTON SUPPLY ORDER 30315	\$ 1,097.12
03/12/2015	WILTONS OFFICEWORKS	1995530074699046	6399	WILTONS OFFICE SUPPLIES O	\$ 421.84
03/12/2015	WILTONS OFFICEWORKS	1995610081299023	6399	HEATER FOR A.LUBANSKI, PA	\$ 111.09
03/12/2015	WILTONS OFFICEWORKS	2055117710924000	6399	STICKY BACK VELCRO (SPLIT	\$ 26.58
03/12/2015	WILTONS OFFICEWORKS	2055117710924000	6399	WHITE PAPER PLATES FOR CV	\$ 22.72
03/12/2015	WILTONS OFFICEWORKS	2055117710924000	6399	ZIPLOCK 1 GAL (SPLIT HAMI	\$ 16.66
03/12/2015	WILTONS OFFICEWORKS	2055117710924000	6399	ZIPLOCK SAND BAGS 500/BOX	\$ 13.23
03/12/2015	WILTONS OFFICEWORKS	2055117910424000	6399	BABY WIPES FOR SWV/M&S	\$ 17.36
03/12/2015	WILTONS OFFICEWORKS	2055117910424000	6399	DISH DETERGENT FOR SANCHE	\$ 18.57
03/12/2015	WILTONS OFFICEWORKS	2055117910424000	6399	KLEENEX FOR SANCHEZ (80%	\$ 9.03
03/12/2015	WILTONS OFFICEWORKS	2055117910424000	6399	LAUNDRY DETERGENT (SANCHE	\$ 8.88
03/12/2015	WILTONS OFFICEWORKS	2055117910424000	6399	WIPES-SPLIT BETWEEN MENDO	\$ 18.58
03/12/2015	WILTONS OFFICEWORKS	2055117910924000	6399	STICKY BACK VELCRO (SPLIT	\$ 28.27
03/12/2015	WILTONS OFFICEWORKS	2055117910924000	6399	WHITE PAPER PLATES FOR CV	\$ 25.25
03/12/2015	WILTONS OFFICEWORKS	2055117910924000	6399	ZIPLOCK 1 GAL (SPLIT HAMI	\$ 17.72
03/12/2015	WILTONS OFFICEWORKS	2055117910924000	6399	ZIPLOCK SAND BAGS 500/BOX	\$ 14.08
03/12/2015	WILTONS OFFICEWORKS	2055130081124000	6399	BALANCE	\$ 93.92
03/12/2015	WILTONS OFFICEWORKS	205513OF101240EH	6399	EHS TRAINING SUPP	\$ 377.57
03/12/2015	WILTONS OFFICEWORKS	205513OF101240EH	6399	INK FOE EHS CE403A	\$ 678.69
03/12/2015	WILTONS OFFICEWORKS	205513OF101240EH	6399	INK FOR EHS CE400A	\$ 454.47
03/12/2015	WILTONS OFFICEWORKS	205513OF101240EH	6399	INK FOR EHS CE401A	\$ 452.46
03/12/2015	WILTONS OFFICEWORKS	205513OF101240EH	6399	INK FOR EHS CE402A	\$ 452.46
03/12/2015	WILTONS OFFICEWORKS	2115110010124000	6399	LABLES 2 X 4 WHITE	\$ 33.99
03/12/2015	WILTONS OFFICEWORKS	2115110010124000	6399	RECYCLED EASEL PADS, FAIN	\$ 130.26

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03/12/2015	WILTONS OFFICEWORKS	2405350093299000	6399	ON LINE ORDER	\$ 285.43
03/12/2015	WILTONS OFFICEWORKS	2405350093299000	6399	ON-LINE OFFICE SUPPLIES	\$ 267.59
03/12/2015	WILTONS OFFICEWORKS	4615110010711000	6399	AVE05247 LABELS	\$ 17.14
03/12/2015	WILTONS OFFICEWORKS	4615110010711000	6399	AVE22807 LABELS	\$ 27.24
03/12/2015	WILTONS OFFICEWORKS	4615110010811000	6399	SUPPLIES FOR CLASSROOMS	\$ 441.33
03/12/2015	WILTONS OFFICEWORKS	4615360010999000	6499	BREAKROOM SUPPLIES	\$ 59.39
03/12/2015	WILTONS OFFICEWORKS	461536S304199000	6399	BOYS ATHLETICS MISC OFFIC	\$ 143.33
03/12/2015	XEROX CAPITAL SERVICES LLC	19951100110110GP	6269	GP FEB BASE	\$ 483.89
03/12/2015	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	CG FEB BASE	\$ 574.41
03/12/2015	XEROX CAPITAL SERVICES LLC	19951100201110OW	6269	OW FEB BASE	\$ 495.14
03/12/2015	XEROX CAPITAL SERVICES LLC	19951100107110PC	6269	PC FEB. BASE	\$ 441.16
03/12/2015	XEROX CAPITAL SERVICES LLC	1995230000226002	6269	TA11/21/14-2/21/15+FE	\$ 401.13
03/12/2015	XEROX CAPITAL SERVICES LLC	19951100101110SK	6269	SK FEB BASE	\$ 578.78
03/12/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS FEB BASE	\$ 1,176.24
03/12/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS FEB BASE	\$ 1,176.24
03/12/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS FEB BASE	\$ 599.37
03/12/2015	XEROX CAPITAL SERVICES LLC	1995410074899048	6269	MROOM1/21-2/21/15+FEB	\$ 493.86
03/12/2015	XEROX CAPITAL SERVICES LLC	19951100105110RP	6269	RP FEB BASE	\$ 501.78
03/12/2015	XEROX CAPITAL SERVICES LLC	1995210088123031	6269	SPED 1/21-2/21/15+FEB	\$ 188.37
03/12/2015	GLAZIER FOODS CORP	2405350000199000	6341	MARCH INVOICES	\$ 6,280.33
03/12/2015	GLAZIER FOODS CORP	2405350000199000	6342	MARCH INVOICES	\$ 392.00
03/12/2015	GLAZIER FOODS CORP	2405350000399000	6341	MARCH INVOICES	\$ 8,238.65
03/12/2015	GLAZIER FOODS CORP	2405350000399000	6342	MARCH INVOICES	\$ 1,029.82
03/12/2015	GLAZIER FOODS CORP	2405350004199000	6341	MARCH INVOICES	\$ 3,625.95
03/12/2015	GLAZIER FOODS CORP	2405350004199000	6342	MARCH INVOICES	\$ 114.15
03/12/2015	GLAZIER FOODS CORP	2405350004299000	6341	MARCH INVOICES	\$ 3,385.73
03/12/2015	GLAZIER FOODS CORP	2405350004299000	6342	MARCH INVOICES	\$ 310.22
03/12/2015	GLAZIER FOODS CORP	2405350010199000	6341	MARCH INVOICES	\$ 1,625.63
03/12/2015	GLAZIER FOODS CORP	2405350010199000	6342	MARCH INVOICES	\$ 218.60
03/12/2015	GLAZIER FOODS CORP	2405350010299000	6341	MARCH INVOICES	\$ 2,641.36
03/12/2015	GLAZIER FOODS CORP	2405350010299000	6342	MARCH INVOICES	\$ 173.71
03/12/2015	GLAZIER FOODS CORP	2405350010499000	6341	MARCH INVOICES	\$ 3,234.94
03/12/2015	GLAZIER FOODS CORP	2405350010499000	6342	MARCH INVOICES	\$ 334.24
03/12/2015	GLAZIER FOODS CORP	2405350010599000	6341	MARCH INVOICES	\$ 1,834.63
03/12/2015	GLAZIER FOODS CORP	2405350010599000	6342	MARCH INVOICES	\$ 106.15
03/12/2015	GLAZIER FOODS CORP	2405350010799000	6341	MARCH INVOICES	\$ 1,610.15
03/12/2015	GLAZIER FOODS CORP	2405350010799000	6342	MARCH INVOICES	\$ 323.23
03/12/2015	GLAZIER FOODS CORP	2405350010899000	6341	MARCH INVOICES	\$ 1,537.85
03/12/2015	GLAZIER FOODS CORP	2405350010899000	6342	MARCH INVOICES	\$ 41.66

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03/12/2015	GLAZIER FOODS CORP	2405350010999000	6341	MARCH INVOICES	\$ 2,189.41
03/12/2015	GLAZIER FOODS CORP	2405350010999000	6342	MARCH INVOICES	\$ 224.72
03/12/2015	GLAZIER FOODS CORP	2405350011099000	6341	MARCH INVOICES	\$ 2,377.80
03/12/2015	GLAZIER FOODS CORP	2405350011099000	6342	MARCH INVOICES	\$ 419.15
03/12/2015	GLAZIER FOODS CORP	2405350020199000	6341	MARCH INVOICES	\$ 3,599.35
03/12/2015	GLAZIER FOODS CORP	2405350020199000	6342	MARCH INVOICES	\$ 290.95
03/12/2015	GLAZIER FOODS CORP	2405350020299000	6341	MARCH INVOICES	\$ 2,749.54
03/12/2015	GLAZIER FOODS CORP	2405350020299000	6342	MARCH INVOICES	\$ 166.61
03/12/2015	GLAZIER FOODS CORP	240535VS93299000	6343	MARCH INVOICES	\$ 510.98
03/24/2015	VLK ARCHITECTS INC	691381AT001990A3	6629	AMCHS RENOVATION/ADD	\$ 83,199.29
03/24/2015	VLK ARCHITECTS INC	691381AT002990A4	6629	CENTER FOR ALTERNATIV	\$ 13,313.80
03/24/2015	VLK ARCHITECTS INC	691381AT041990A6	6629	CSMS SECURITY VESTIBU	\$ 354.75
03/24/2015	VLK ARCHITECTS INC	691381AT042990A6	6629	AMCMS SECURITY VESTIB	\$ 354.75
03/24/2015	VLK ARCHITECTS INC	691381AT104990A6	6629	SOUTHWOOD VALLEY SECU	\$ 354.75
03/24/2015	VLK ARCHITECTS INC	691381AT105990A8	6629	RENOVATIONS TO ROCK P	\$ 1,833.44
03/24/2015	VLK ARCHITECTS INC	691381AT107990A6	6629	ARCHITECTURAL FEES 2	\$ 946.00
03/24/2015	VLK ARCHITECTS INC	691381AT109990A8	6629	RENOVATIONS TO CREEK	\$ 138.00
03/24/2015	VLK ARCHITECTS INC	691381AT202990A6	6629	CYPRESS GROVE SECURTY	\$ 354.75
03/24/2015	VLK ARCHITECTS INC	691381AT748990A7	6629	SPRING CREEK ELEMENTA	\$ 31,222.87
03/24/2015	VLK ARCHITECTS INC	691381AT748990B1	6629	NEW PURCHASING WAREHO	\$ 196,387.12
03/25/2015	AFT/TEXAS FEDERATION OF TEACHERS/	1995	2159	DED:V119 PROF DUES	\$ 64.13
03/25/2015	ARNOLD MARTIN	1995	2159	DED:0044 CCL	\$ 320.91
03/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0014 CCL	\$ 137.50
03/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0017 CCL	\$ 516.70
03/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0018 CCL	\$ 230.00
03/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0020 CCL	\$ 432.50
03/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0024 CCL	\$ 236.00
03/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0026 CCL	\$ 380.27
03/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0028 CCL	\$ 331.50
03/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0034 CCL	\$ 234.33
03/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0035 CCL	\$ 167.50
03/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0040 CCL	\$ 218.00
03/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0042 CCL	\$ 99.00
03/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0048 CCL	\$ 111.28
03/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0056 CCL	\$ 363.21
03/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0057 CCL	\$ 400.00
03/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0058 CCL	\$ 100.00
03/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0063 CCL	\$ 310.00
03/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0070 CCL	\$ 207.00

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03/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0080 CCL	\$ 542.50
03/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0082 CCL	\$ 277.50
03/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0133 CCL	\$ 159.00
03/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0137 CCL	\$ 115.00
03/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0147 CCL	\$ 184.00
03/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0148 CCL	\$ 195.00
03/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0149 CCL	\$ 123.50
03/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0150 CCL	\$ 154.50
03/25/2015	BRAZOS VALLEY SCHOOLS CREDIT UNION	1995	2154	DED:V001 CREDIT UN	\$ 11,669.71
03/25/2015	CATHERINE BUSHMAN	1995	2159	DED:0015 CCL	\$ 250.00
03/25/2015	CSISD EDUCATION FOUNDATION	1995	2159	DED:V150 EDUC FOUN	\$ 1,994.29
03/25/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ (0.97)
03/25/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 292.38
03/25/2015	DAVID PEAKE	1995	2159	DED:0146 CHAPTER 13	\$ 650.00
03/25/2015	GENWORTH LIFE INSURANCE COMPANY	1995	2153	DED:LTC1 LTERM CARE	\$ 294.17
03/25/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ (14.04)
03/25/2015	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 238,077.66
03/25/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 79,053.00
03/25/2015	NTALIFE BUSINESS SERVICES GROUP INC	1995	2153	DED:V006 NTA INSUR	\$ 75.93
03/25/2015	TCTA	1995	2159	DED:V109 TCTA DUES	\$ 12.49
03/25/2015	TEPSA	1995	2159	DED:V101 TEPSA DUES	\$ 23.64
03/25/2015	TEXAS STATE TEACHERS ASSOCIATION	1995	2159	DED:V103 TSTA/NEA	\$ 3,764.99
03/25/2015	TEXAS TEACHERS ALTERNATIVE CERT	1995	2159	DED:0204 TACP	\$ 795.00
03/25/2015	TGSLC	1995	2159	DED:0296 TGSLC	\$ 110.51
03/25/2015	TGSLC	1995	2159	DED:0297 TGSLC	\$ 200.00
03/25/2015	TGSLC	1995	2159	DED:0298 TGSLC	\$ 50.00
03/25/2015	TGSLC	1995	2159	DED:0299 TGSLC	\$ 50.00
03/25/2015	TGSLC	1995	2159	DED:0308 TGSLC	\$ 100.62
03/25/2015	TGSLC	1995	2159	DED:0315 TG	\$ 55.00
03/25/2015	TGSLC	1995	2159	DED:0317 TGSLC	\$ 50.00
03/25/2015	TGSLC	1995	2159	DED:0511 TG	\$ 20.00
03/25/2015	TGSLC	1995	2159	DED:0512 TG	\$ 50.00
03/25/2015	TGSLC	1995	2159	DED:0605 TG	\$ 25.00
03/25/2015	TGSLC	1995	2159	DED:0608 TG	\$ 248.14
03/25/2015	TGSLC	1995	2159	DED:0609 TG	\$ 148.57
03/25/2015	UNITED WAY OF THE BRAZOS VALLEY	1995	2159	DED:V300 UNITED WAY	\$ 363.16
03/25/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0321 SLOAN	\$ 218.78
03/25/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0322 SLOAN	\$ 250.15
03/25/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0323 SLOAN	\$ 261.36

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03/25/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0606 WAGE GARN	\$ 100.00
03/25/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:610 WAGE GARN	\$ 15.46
03/25/2015	WILLIAM E. HEITKAMP TRUSTEE	1995	2159	DED:150 CHAPTER 13	\$ 200.00
03/26/2015	ACE EDUCATIONAL SUPPLIES	1995110010123031	6399	BUILDING A SENTENCE GAME,	\$ 14.26
03/26/2015	ACE EDUCATIONAL SUPPLIES	1995110010123031	6399	COINS COUNT, #WCA4527	\$ 16.07
03/26/2015	ACE EDUCATIONAL SUPPLIES	1995110010123031	6399	DRY ERASE MARKERS, 16 SET	\$ 24.13
03/26/2015	ACE EDUCATIONAL SUPPLIES	1995110010123031	6399	DRY ERASE MARKERS, 4 SET,	\$ 6.26
03/26/2015	ACE EDUCATIONAL SUPPLIES	1995110010123031	6399	DRY ERASE MARKERS, 8 SET,	\$ 11.66
03/26/2015	ACE EDUCATIONAL SUPPLIES	1995110010123031	6399	FACT FAMILY ACTIVITY CARD	\$ 17.00
03/26/2015	ACE EDUCATIONAL SUPPLIES	1995110010123031	6399	FRACTIONS BINGO, #T-6136	\$ 8.93
03/26/2015	ACE EDUCATIONAL SUPPLIES	1995110010123031	6399	FROG POND FRACTIONS, #T-7	\$ 19.66
03/26/2015	ACE EDUCATIONAL SUPPLIES	1995110010123031	6399	PHONICS TRAIN GAME-WORD F	\$ 11.66
03/26/2015	ACE EDUCATIONAL SUPPLIES	1995110010123031	6399	PLACE VALUE BINGO, #T-607	\$ 8.93
03/26/2015	ACE EDUCATIONAL SUPPLIES	1995110010123031	6399	PLACE VALUE SAFARI, #DD-2	\$ 24.13
03/26/2015	ACE EDUCATIONAL SUPPLIES	1995110010123031	6399	POP FOR WORD FAMILIES, #L	\$ 8.93
03/26/2015	ACE EDUCATIONAL SUPPLIES	1995110010123031	6399	SENTENCE BUILDING, #KE-84	\$ 14.33
03/26/2015	ACE EDUCATIONAL SUPPLIES	1995110010123031	6399	UNDER THE SEA SHELLS WORD	\$ 26.80
03/26/2015	ACE EDUCATIONAL SUPPLIES	1995110010123031	6399	VELCRO TAPE, 3/4" X 5 YDS	\$ 25.07
03/26/2015	ACE EDUCATIONAL SUPPLIES	1995110010123031	6399	WORD FAMILIES LEARNING CE	\$ 27.74
03/26/2015	ACE EDUCATIONAL SUPPLIES	1995110010123031	6399	WORD FAMILY LEARNING MATS	\$ 13.40
03/26/2015	ACE EDUCATIONAL SUPPLIES	1995110010123031	6399	WORD FAMILY TILES, #SC-98	\$ 33.07
03/26/2015	ALARM SYSTEMS OF TEXAS INC	1995510092599065	6299	SERVICE CALL FOR FIRE ALA	\$ 332.50
03/26/2015	ALERT SERVICES INC	199536TN00391AAA	6399	QUOTE# 523498 TRAINER SUP	\$ 1,461.70
03/26/2015	ALPHAGRAPHICS	1995110004211042	6399	"BLUE SCHOOL NOTE" FORMS	\$ 53.29
03/26/2015	ALPHAGRAPHICS	1995110004211042	6399	CHERRY NURSE PASSES (2.75	\$ 36.26
03/26/2015	ALPHAGRAPHICS	1995110004211042	6399	GREEN HALL PASSES (2.75X5	\$ 36.26
03/26/2015	ALPHAGRAPHICS	1995310000199001	6399	GRADE ENTRY FORMS 2 PART	\$ 78.40
03/26/2015	ALPHAGRAPHICS	1995340092299062	6399	5,000 PRE/POST TRIP I	\$ 245.00
03/26/2015	ALPHAGRAPHICS	1995340092299062	6399	1,000 VEHICLE REPORT	\$ 142.10
03/26/2015	ALPHAGRAPHICS	19952300202990CG	6399	HALL PASSES 20 TABLETS 50	\$ 36.75
03/26/2015	ALPHAGRAPHICS	199521PK81199032	6399	HD ST/PRE-K 15-16 APPS	\$ 513.52
03/26/2015	ALPHAGRAPHICS	205521OF811240EH	6399	HD ST/PRE-K 15-16 APPS	\$ 770.28
03/26/2015	ALPHAGRAPHICS	19951100105110RP	6399	LETTERHEAD ENVELOPES/4 BO	\$ 103.88
03/26/2015	ALPHAGRAPHICS	19951100201110OW	6399	CAMPUS ENVELOPES	\$ 129.85
03/26/2015	ALPHAGRAPHICS	1995310081399035	6339	GRADE 5 SCIENCE STAAR PRA	\$ 312.82
03/26/2015	AMERICAN TIRE DISTRIBUTORS INC	1995510092599065	6319	B/O ON PO # 006096 - TIRE	\$ 166.85
03/26/2015	AMERIGAS	1995510092499064	6299	CYLINDER REFILL FOR CUSTO	\$ 195.69
03/26/2015	APPLE INC	1995530072699TTK	6399	LIGHTNING TO USB CABLES (	\$ 270.00
03/26/2015	APPLE INC	1995530072699TTK	6399	PART# MC531ZM/A APPLE IPA	\$ 29.00

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03/26/2015	APPLE INC	1995530072699TTK	6399	PART#MD821ZM/A LIGHTNING	\$ 27.00
03/26/2015	ARMSTRONG REPAIR CENTER INC	2405350000399000	6319	LIN*369131 THERMOCOUPLE (	\$ 82.78
03/26/2015	ARMSTRONG REPAIR CENTER INC	2405350004299000	6319	LIN*369131 THERMOCOUPLE (	\$ 62.98
03/26/2015	ARMSTRONG REPAIR CENTER INC	2405350010499000	6319	BLO *56463 NATURAL GAS PI	\$ 82.41
03/26/2015	AT&T	20555100811240EH	6256	FEB 2015 EHS AT&T HV WIRE	\$ 171.40
03/26/2015	ATMOS ENERGY CORP	1995510010899068	6258	MAR-3044062163	\$ 694.91
03/26/2015	ATMOS ENERGY CORP	2405510010899000	6258	MAR-3044062163	\$ 23.71
03/26/2015	ATMOS ENERGY CORP	1995510000191A68	6258	MAR-3044062412	\$ 189.04
03/26/2015	ATMOS ENERGY CORP	1995510010999068	6258	MAR-3044062663	\$ 509.93
03/26/2015	ATMOS ENERGY CORP	2405510010999000	6258	MAR-3044062663	\$ 17.95
03/26/2015	ATMOS ENERGY CORP	1995510010299068	6258	MAR-3044062921	\$ 367.93
03/26/2015	ATMOS ENERGY CORP	2405510010299000	6258	MAR-3044062921	\$ 12.16
03/26/2015	ATMOS ENERGY CORP	1995510092599065	6258	MAR-3044063180	\$ 427.81
03/26/2015	ATMOS ENERGY CORP	1995510011099068	6258	MAR-3044063466	\$ 432.48
03/26/2015	ATMOS ENERGY CORP	2405510011099000	6258	MAR-3044063466	\$ 13.84
03/26/2015	ATMOS ENERGY CORP	1995510000399068	6258	MAR-3044063699	\$ 2,490.12
03/26/2015	ATMOS ENERGY CORP	2405510000399000	6258	MAR-3044063699	\$ 53.41
03/26/2015	ATMOS ENERGY CORP	1995510020299068	6258	MAR-3044063975	\$ 855.22
03/26/2015	ATMOS ENERGY CORP	2405510020299000	6258	MAR-3044063975	\$ 25.54
03/26/2015	ATMOS ENERGY CORP	1995510000199068	6258	MAR-3044064269	\$ 1,205.24
03/26/2015	ATMOS ENERGY CORP	2405510000199000	6258	MAR-3044064269	\$ 17.11
03/26/2015	ATMOS ENERGY CORP	1995510000199068	6258	MAR-3044064518	\$ 338.80
03/26/2015	ATMOS ENERGY CORP	1995510092599065	6258	MAR-3044064778	\$ 923.65
03/26/2015	ATMOS ENERGY CORP	1995510010599068	6258	MAR-3044085193	\$ 572.56
03/26/2015	ATMOS ENERGY CORP	2405510010599000	6258	MAR-3044085193	\$ 14.68
03/26/2015	ATMOS ENERGY CORP	1995510074899068	6258	MAR-3044085451	\$ 52.67
03/26/2015	ATMOS ENERGY CORP	1995510010199068	6258	MAR-3044085728	\$ 366.37
03/26/2015	ATMOS ENERGY CORP	2405510010199000	6258	MAR-3044085728	\$ 9.78
03/26/2015	ATMOS ENERGY CORP	1995510010199068	6258	MAR-3044086012	\$ 421.31
03/26/2015	ATMOS ENERGY CORP	2405510010199000	6258	MAR-3044086012	\$ 11.25
03/26/2015	ATMOS ENERGY CORP	1995510004199068	6258	MAR-3044086272	\$ 3,491.14
03/26/2015	ATMOS ENERGY CORP	2405510004199000	6258	MAR-3044086272	\$ 89.52
03/26/2015	ATMOS ENERGY CORP	20555100811240EH	6258	MAR-3044086521	\$ 79.06
03/26/2015	ATMOS ENERGY CORP	1995510020199068	6258	MAR-3044086781	\$ 439.88
03/26/2015	ATMOS ENERGY CORP	2405510020199000	6258	MAR-3044086781	\$ 12.21
03/26/2015	ATMOS ENERGY CORP	1995510004299068	6258	MAR-3044087039	\$ 932.90
03/26/2015	ATMOS ENERGY CORP	2405510004299000	6258	MAR-3044087039	\$ 26.87
03/26/2015	ATMOS ENERGY CORP	1995510020199068	6258	MAR-3044087299	\$ 346.23
03/26/2015	ATMOS ENERGY CORP	2405510020199000	6258	MAR-3044087299	\$ 9.61

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03/26/2015	ATMOS ENERGY CORP	1995510010499068	6258	MAR-3044087600	\$ 374.14
03/26/2015	ATMOS ENERGY CORP	2405510010499000	6258	MAR-3044087600	\$ 13.17
03/26/2015	AVINEXT	19951111201110ET	6396	HP SCAN JET G3110 PHOTO S	\$ 115.00
03/26/2015	AVINEXT	1995530072699TTK	6399	AV TECHNICIAN	\$ 140.00
03/26/2015	AVINEXT	1995530072699TTK	6399	AUDIO VISUAL SUPPLIES FOR	\$ 1,600.00
03/26/2015	AVINEXT	4813112372611000	6396	HP ELITEBOOK 840 G1	\$ 838.00
03/26/2015	AVINEXT	4813112372611000	6396	SAMSUNG 850 EVO-SERIES MZ	\$ 239.00
03/26/2015	AVINEXT	4813112372611000	6396	SMART BUY 8GB DDR3L-1600	\$ 198.00
03/26/2015	AVINEXT	1995530072699TTK	6399	1810-8G SWITCH	\$ 840.00
03/26/2015	B&B ATHLETIC SUPPLY LC	1995360000191AAA	6399	ADIDAS 6815 TOPS WHITE	\$ 84.00
03/26/2015	B&B ATHLETIC SUPPLY LC	1995360000191AAA	6399	ADIDAS PANTS	\$ 72.00
03/26/2015	B&B ATHLETIC SUPPLY LC	1995360000391AAA	6399	NIKE WARMUPS MAROON PU	\$ 140.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536BB00391AAA	6397	ALL STAR PRO KIT	\$ 439.02
03/26/2015	B&B ATHLETIC SUPPLY LC	199536BB00391AAA	6397	MIZUNO CLASSIC FUNGO	\$ 106.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536BB00391AAA	6397	TB K11059 T'S	\$ 239.85
03/26/2015	B&B ATHLETIC SUPPLY LC	199536BB00391AAA	6399	GLOVES LINE UP CARDS	\$ 28.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536BB00391AAA	6399	NIKE HATS	\$ 660.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536BB00391AAA	6399	TWIN CITY STIRRUPS BLACK	\$ 148.75
03/26/2015	B&B ATHLETIC SUPPLY LC	199536BR00191AAA	6399	ADIDAS VZ033 SAFARI	\$ 170.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536BR00191AAA	6399	NIKE CLIMALITE RAINSUIT	\$ 1,900.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536BR00191AAA	6399	NIKE THROWING SHOES	\$ 225.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536BR00191AAA	6399	NIKE WHITE SS COMPRESSION	\$ 700.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536BR00191AAA	6399	NIKE ZOOM RIVAL MD	\$ 1,280.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536BR00191AAA	6399	NIKE ZOOM RIVAL SPRING	\$ 880.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536BR00191AAA	6399	RUSSELL GRAPHITE HOODY AN	\$ 998.75
03/26/2015	B&B ATHLETIC SUPPLY LC	199536BR00391AAA	6399	NIKE 453187 COLOR 012 SH	\$ 1,197.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536BR00391AAA	6399	NIKE WARM UP	\$ 2,398.50
03/26/2015	B&B ATHLETIC SUPPLY LC	199536BR00391AAA	6399	NIKE ZOOM RIVAL S	\$ 2,397.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536BW00391AAA	6399	ASICS WRESTLING SHOES	\$ 420.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536CC04191AAA	6399	ASICS RUNNING SHOES	\$ 75.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536CC04191AAA	6399	GEL KAYANO	\$ 115.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536CC04191AAA	6399	NIKE UNIFORMS TOPAND SHOR	\$ 958.80
03/26/2015	B&B ATHLETIC SUPPLY LC	199536CK00191AAA	6399	AGILITY LADDER 16A601	\$ 224.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536CK00191AAA	6399	INFINITY POPUP GOALS MEDI	\$ 120.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536GC04191AAA	6399	NIKE AVENGER WARMUP TOP A	\$ 316.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536GC04191AAA	6399	NIKE OVERTIME WARM UP BLA	\$ 260.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536GH04191AAA	6399	ASICS RUNNING SHOES	\$ 75.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536GH04191AAA	6399	BADGER SHORTS	\$ 141.77
03/26/2015	B&B ATHLETIC SUPPLY LC	199536GH04191AAA	6399	BADGER T'S CHARCOAL	\$ 102.96

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03/26/2015	B&B ATHLETIC SUPPLY LC	199536GH04191AAA	6399	NIKE BAGS BLACK	\$ 359.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536GR04191AAA	6399	ASICS RUNNING SHOES	\$ 75.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536GR04191AAA	6399	BADGER SHORTS	\$ 146.06
03/26/2015	B&B ATHLETIC SUPPLY LC	199536GR04191AAA	6399	BADGER T'S CHARCOAL	\$ 106.08
03/26/2015	B&B ATHLETIC SUPPLY LC	199536GR04191AAA	6399	NIKE BAGS BLACK	\$ 360.20
03/26/2015	B&B ATHLETIC SUPPLY LC	199536GR04191AAA	6399	RUSSELL HOODED SWEAT ATOP	\$ 910.80
03/26/2015	B&B ATHLETIC SUPPLY LC	199536GV04191AAA	6399	ASICS RUNNING SHOES	\$ 75.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536GV04191AAA	6399	BADGER SHORTS	\$ 141.77
03/26/2015	B&B ATHLETIC SUPPLY LC	199536GV04191AAA	6399	BADGER T'S CHARCOAL	\$ 102.96
03/26/2015	B&B ATHLETIC SUPPLY LC	199536GV04191AAA	6399	NIKE BAGS BLACK	\$ 359.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6397	BADGER 4184 WHITE DIGITA	\$ 478.80
03/26/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6397	TRIGON B 427700 COMPLETE	\$ 578.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6397	TRIGON B 427780 COMPLETE	\$ 289.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	ADIDAS D74009 MAROON SPEE	\$ 179.85
03/26/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	AUGUSTA 3720 MAROON/WHITE	\$ 1,821.60
03/26/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	DIMPLE PITCHING MACHINE B	\$ 36.95
03/26/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	POLAR FLEECE PULLOVER MAR	\$ 131.80
03/26/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	SPECIALTY TOTAL CONTROL BA	\$ 270.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536SB00391AAA	6399	RUSSELL BLACK HOODY	\$ 200.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536SB00391AAA	6399	RUSSELL BLACK PANTS	\$ 160.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536SO00391AAA	6399	NIKE 588509 302 GOALIE JE	\$ 100.00
03/26/2015	B&B ATHLETIC SUPPLY LC	199536SO00391AAA	6399	NIKE 598437 545 PURP;E HO	\$ 59.90
03/26/2015	B&B ATHLETIC SUPPLY LC	199536SO00391AAA	6399	NIKE 598575 PURPLE HOODY	\$ 29.95
03/26/2015	B&B ATHLETIC SUPPLY LC	199536SO00391AAA	6399	NIKE DQT VB JERSEY	\$ 1,498.75
03/26/2015	B&B ATHLETIC SUPPLY LC	199536SO00391AAA	6399	RUSSELL SWEATS	\$ 399.50
03/26/2015	B&H PHOTO & ELECTRONICS CORP	1995110000122038	6396	CTE-AMCHS-CASTO/DIMM	\$ 3,294.00
03/26/2015	SUSAN BAILLIE	199536FR00399C03	6412	TEXAS FRENCH SYMPOSIUM	\$ 182.00
03/26/2015	BAKER & TAYLOR INC	1995120000199001	6329	PRINCESS BRIDE DVD WITH S	\$ 9.43
03/26/2015	BAKER DISTRIBUTING COMPANY LLC	2405350004199000	6319	LAHA031ETAC800	\$ 2,096.98
03/26/2015	BAKER DISTRIBUTING COMPANY LLC	2405350004199000	6319	MARS11949	\$ 324.62
03/26/2015	BAKER DISTRIBUTING COMPANY LLC	2405350020199000	6319	EV961810 - 7CB- REPLMENT	\$ 233.08
03/26/2015	BAKER DISTRIBUTING COMPANY LLC	2405350020199000	6319	MAN7620613	\$ 85.89
03/26/2015	BARNES & NOBLE INC	2115110010124000	6399	BOOK - TITLE-SUSANNA OF T	\$ 6.40
03/26/2015	BARNES & NOBLE INC	199561PK81199032	6399	COURDUROY SPANISH	\$ 78.26
03/26/2015	BARNES & NOBLE INC	1995110010724033	6399	9780545604956 SCHOLASTIC	\$ 479.70
03/26/2015	BARNES & NOBLE INC	19951200202990CG	6329	RUNNING PO FOR BOOKS	\$ 87.11
03/26/2015	BARNES & NOBLE INC	1995110000331033	6399	ACT STUDY GUIDES 2015	\$ 41.82
03/26/2015	BARNES & NOBLE INC	1995110000331033	6399	SAT STUDY GUIDES 2015	\$ 39.74
03/26/2015	BARNES & NOBLE INC	1995210081499021	6329	LEARNING BY HEART BOOK	\$ 21.95

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03/26/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995360000191AAA	6399	INVISISHIELD	\$ 104.03
03/26/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995360000191AAA	6399	QUOTE # 429000 APPROVAL	\$ 245.93
03/26/2015	BLACK ROCK TECHNOLOGY GROUP	69138100746990TK	6396	TRIDENT CASE- KRAKEN AMS	\$ 2,875.00
03/26/2015	BLACK ROCK TECHNOLOGY GROUP	69138100746990TK	6396	TRIDENT CASE-KRAKEN AMS T	\$ 575.00
03/26/2015	BLICK ART MATERIALS LLC	19951100201110OW	6399	D10209-1007 PAPER (12 X 1	\$ 9.12
03/26/2015	BLICK ART MATERIALS LLC	19951100201110OW	6399	D23631-1000 GLUE GUN	\$ 6.40
03/26/2015	BLICK ART MATERIALS LLC	19951100201110OW	6399	D23810-0000 ELMERS GLUE P	\$ 16.48
03/26/2015	BLICK ART MATERIALS LLC	19951100201110OW	6399	D23882-1019 GALLONS GLUE	\$ 38.48
03/26/2015	BLICK ART MATERIALS LLC	19951100201110OW	6399	D34139-7030 DUCT TAPE - G	\$ 4.99
03/26/2015	BLUE BELL CREAMERIES	2405350000399000	6341	MARCH INVOICES	\$ 522.39
03/26/2015	BLUE BELL CREAMERIES	2405350004199000	6341	MARCH INVOICES	\$ 466.95
03/26/2015	BLUE BELL CREAMERIES	2405350010199000	6341	MARCH INVOICES	\$ 79.92
03/26/2015	BLUE BELL CREAMERIES	2405350010299000	6341	MARCH INVOICES	\$ 109.89
03/26/2015	BLUE BELL CREAMERIES	2405350010499000	6341	MARCH INVOICES	\$ 496.62
03/26/2015	BLUE BELL CREAMERIES	2405350010599000	6341	MARCH INVOICES	\$ 109.89
03/26/2015	BLUE BELL CREAMERIES	2405350010999000	6341	MARCH INVOICES	\$ 104.94
03/26/2015	BLUE BELL CREAMERIES	2405350020199000	6341	MARCH INVOICES	\$ 209.52
03/26/2015	BLUE BELL CREAMERIES	2405350020299000	6341	MARCH INVOICES	\$ 253.08
03/26/2015	BOUND TO STAY BOUND BOOKS INC	19951200201990OW	6329	LIBRARY READING MATERIALS	\$ 1,109.47
03/26/2015	BOUND TO STAY BOUND BOOKS INC	461512LI20199000	6329	LIBRARY READING MATERIALS	\$ 11.42
03/26/2015	BRAZOS COUNTY HEALTH DEPARTMENT	1995110000322038	6499	CTE-CSHS-STUTTS	\$ 430.00
03/26/2015	BRAZOS COUNTY TAX OFFICE	1995510092599065	6499	STATE FEE FOR VEHICLE INS	\$ 52.50
03/26/2015	BRAZOS VALLEY SYMPHONY SOCIETY	19951100999990CA	6412	4TH GRADE TO BRAZOS VALLE	\$ 140.00
03/26/2015	BRAZOS VALLEY SYMPHONY SOCIETY	4615110011011000	6412	4TH GRADE TO BRAZOS VALLE	\$ 140.00
03/26/2015	BRENCO MARKETING CORPORATION	1995340092299062	6311	INV 376404 8047 GALLONS D	\$ 15,472.55
03/26/2015	BRENHAM HIGH SCHOOL FRIENDS OF GOLF	199536BG00391AAA	6412.FI	ENTRY-CSHS-B-GOLF (3 INDI	\$ 135.00
03/26/2015	BRENHAM HIGH SCHOOL FRIENDS OF GOLF	199536GG00391AAA	6412.FI	ENTRY-CSHS-G-GOLF	\$ 210.00
03/26/2015	BRYAN FREIGHTLINER	1995340092299062	6248	SS45530 RNR FUEL PUMP INJ	\$ 3,730.29
03/26/2015	BRYAN FREIGHTLINER	1995340092299062	6319	PS220206740 **FRONT SHOES	\$ 478.36
03/26/2015	BUSINESS EDUCATION PUBLISHING	199511CZ00111001	6399	SHIPPING	\$ 12.75
03/26/2015	BUSINESS EDUCATION PUBLISHING	199511CZ00111001	6399	THINK B4 U POST DVD	\$ 149.95
03/26/2015	C C CREATIONS LTD	199536GR04291AAA	6497	RIBBONS FOR TRACK MEET	\$ 316.80
03/26/2015	C C CREATIONS LTD	199536SO00391AAA	6497	CREST	\$ 18.00
03/26/2015	C C CREATIONS LTD	199536SO00391AAA	6497	NAME PLATES	\$ 128.00
03/26/2015	C C CREATIONS LTD	199536SO00391AAA	6497	JS36 06S JDS SLIDE INS	\$ 66.00
03/26/2015	C C CREATIONS LTD	199536SO00391AAA	6497	NAME CREST	\$ 45.00
03/26/2015	C C CREATIONS LTD	199536SO00391AAA	6497	PLAY OFF CREST	\$ 75.00
03/26/2015	C C CREATIONS LTD	199536SO00391AAA	6497	SOCCER CREST WITH VERBIAG	\$ 15.00
03/26/2015	C C CREATIONS LTD	461536S100199000	6343	ART FEES	\$ 20.00

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03/26/2015	C C CREATIONS LTD	461536S100199000	6343	SCHOOL STORE SHIRT	\$ 7.50
03/26/2015	C C CREATIONS LTD	461536S100199000	6343	SCHOOL STORE SHIRTS CONTI	\$ 6.75
03/26/2015	C C CREATIONS LTD	461536S100199000	6343	SCHOOL STORE SHIRTS FOR R	\$ 235.00
03/26/2015	CALDWELL ISD	199536BR00391AAA	6412.FI	ENTRY-CSHS-B-TRACK (2 TEA	\$ 300.00
03/26/2015	CAPSTONE	19951200104990SV	6329	BOOKS PER QUOTE ATTACHED	\$ 70.79
03/26/2015	CARRIER SOUTH CENTRAL	1995510092599065	6319	PROGRAM BOARD FOR OAKWOOD	\$ 589.70
03/26/2015	CHICK-FIL-A	2405350000199000	6341	INVOICE 1920, 1915 AND 19	\$ 135.00
03/26/2015	CHICK-FIL-A	2405350000399000	6341	INVOICE 1920, 1915 AND 19	\$ 576.00
03/26/2015	CICI'S PIZZA	2405350000199000	6341	MARCH INVOICES	\$ 642.00
03/26/2015	CICI'S PIZZA	2405350000399000	6341	MARCH INVOICES	\$ 732.50
03/26/2015	CICI'S PIZZA	2405350004199000	6341	MARCH INVOICES	\$ 595.00
03/26/2015	CICI'S PIZZA	2405350004299000	6341	MARCH INVOICES	\$ 588.00
03/26/2015	CICI'S PIZZA	2405350020199000	6341	MARCH INVOICES	\$ 28.00
03/26/2015	CICI'S PIZZA	2405350020299000	6341	MARCH INVOICES	\$ 13.00
03/26/2015	CITIBANK CORPORATE CARD	1995110000323031	6399	ANGELETTE FOSTER SMIT	\$ 29.98
03/26/2015	CITIBANK CORPORATE CARD	1995110000323031	6399	ANGELETTE FOSTR/SMITH	\$ 103.96
03/26/2015	CITIBANK CORPORATE CARD	19951100104110SV	6399	SUPPLIES PURCHASED AT TME	\$ 112.17
03/26/2015	CITIBANK CORPORATE CARD	19951100105110RP	6399	FOR VENDOR PURCHASES @TME	\$ 155.40
03/26/2015	CITIBANK CORPORATE CARD	19951100107110PC	6399	WILLIAMS MUSIC TMEA	\$ 161.75
03/26/2015	CITIBANK CORPORATE CARD	1995110010723031	6412	PACHER HOU ZOO	\$ 21.50
03/26/2015	CITIBANK CORPORATE CARD	19951100110110GP	6399	WILL USE CARD FOR VENDOR	\$ 191.83
03/26/2015	CITIBANK CORPORATE CARD	199511PK10111032	6412	2/23/15 SK/PRADO CHILDREN	\$ 54.78
03/26/2015	CITIBANK CORPORATE CARD	199511PK10135032	6412	2/23/15 SK/PRADO CHILDREN	\$ 29.22
03/26/2015	CITIBANK CORPORATE CARD	199511PK10435032	6412	2/24/15 CHILDREN'S MUSEUM	\$ 14.22
03/26/2015	CITIBANK CORPORATE CARD	199511TA00226002	6399	SUBSCRIPTION TO ARTIST'S	\$ 21.99
03/26/2015	CITIBANK CORPORATE CARD	1995130000122038	6411	CASTO EMBSTE 2/1	\$ 329.02
03/26/2015	CITIBANK CORPORATE CARD	1995130000124038	6411	SMITH RENAISENT 2/26	\$ 272.86
03/26/2015	CITIBANK CORPORATE CARD	1995130000199001	6411	GARY HOLINN 2/6	\$ 227.81
03/26/2015	CITIBANK CORPORATE CARD	1995130000199001	6411	RODRIGUEZ HYATT 2/2	\$ 508.56
03/26/2015	CITIBANK CORPORATE CARD	1995130000322038	6411	DUFF EMBSTE 2/1	\$ 329.01
03/26/2015	CITIBANK CORPORATE CARD	1995130004199041	6411	AHMED HILTON 2/4	\$ 302.59
03/26/2015	CITIBANK CORPORATE CARD	1995130004199041	6411	DAY HYATT 2/11	\$ 424.98
03/26/2015	CITIBANK CORPORATE CARD	1995130004199041	6411	HADNOT HILTON 2/25	\$ 248.52
03/26/2015	CITIBANK CORPORATE CARD	1995130004199041	6411	HADNOT HILTON 2/26	\$ 1,458.60
03/26/2015	CITIBANK CORPORATE CARD	1995130004199041	6499	ONE TIME USE- MOLLIE BINI	\$ 429.50
03/26/2015	CITIBANK CORPORATE CARD	19951300041990CA	6411	MORRISON HYATT 1/29	\$ 334.03
03/26/2015	CITIBANK CORPORATE CARD	1995130004299042	6411	CHAMP/BOWMN HYAT 2/11	\$ 748.11
03/26/2015	CITIBANK CORPORATE CARD	1995130004299042	6411	DIXON HYATT 2/11	\$ 417.53
03/26/2015	CITIBANK CORPORATE CARD	1995130004299042	6411	DUSTON HYATT 2/11	\$ 196.04

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03/26/2015	CITIBANK CORPORATE CARD	1995130004299042	6411	EDUCATION ASSOC	\$ 195.00
03/26/2015	CITIBANK CORPORATE CARD	1995130004299042	6411	ERSKINE HYATT 1/29	\$ 668.07
03/26/2015	CITIBANK CORPORATE CARD	19951300101990SK	6411	KIRKPARTICK HOLIN 2/6	\$ (14.04)
03/26/2015	CITIBANK CORPORATE CARD	1995130010221033	6411	HMPN INN AUS 2/2-6	\$ 254.42
03/26/2015	CITIBANK CORPORATE CARD	1995130010221033	6411	HMTN INN AUS 2/4-6	\$ 120.69
03/26/2015	CITIBANK CORPORATE CARD	1995130010221033	6411	TCEA CONF PKG	\$ 7.50
03/26/2015	CITIBANK CORPORATE CARD	19951300104990SV	6411	MORRIS HYATT 2/11	\$ 270.06
03/26/2015	CITIBANK CORPORATE CARD	1995130010525033	6411	GALLAGHER HILTON 2/4	\$ 151.30
03/26/2015	CITIBANK CORPORATE CARD	19951300105990RP	6411	BRATCHER HYATT 2/11	\$ 209.31
03/26/2015	CITIBANK CORPORATE CARD	19951300105990RP	6411	MATA HOLINN 2/4	\$ 261.60
03/26/2015	CITIBANK CORPORATE CARD	19951300107990PC	6411	ROWLETT KILGO	\$ 350.00
03/26/2015	CITIBANK CORPORATE CARD	19951300107990PC	6411	WILLIAMS MENDER 2/12	\$ 192.56
03/26/2015	CITIBANK CORPORATE CARD	19951300107990PC	6411	WYNDHAM AUS CREDIT	\$ (8.05)
03/26/2015	CITIBANK CORPORATE CARD	19951300107990PC	6411	WYNDHAM AUSTIN CREDIT	\$ (16.10)
03/26/2015	CITIBANK CORPORATE CARD	1995130010821033	6411	HMTN INN AUS 2/4-6	\$ 241.37
03/26/2015	CITIBANK CORPORATE CARD	1995130010821033	6411	OBERG RENZULLI WEBNR	\$ 204.50
03/26/2015	CITIBANK CORPORATE CARD	1995130010823031	6411	MANGUM CIAO REG	\$ 300.00
03/26/2015	CITIBANK CORPORATE CARD	19951300108990FR	6411	HOLLAR TCEA EMBSTE	\$ 412.02
03/26/2015	CITIBANK CORPORATE CARD	1995130010921033	6411	HMPN INN AUS 2/2-6	\$ 254.42
03/26/2015	CITIBANK CORPORATE CARD	1995130010921033	6411	HMTN INN AUS 2/4-6	\$ 120.69
03/26/2015	CITIBANK CORPORATE CARD	1995130010921033	6411	TCEA CONF PKG	\$ 7.50
03/26/2015	CITIBANK CORPORATE CARD	19951300110110ET	6411	BROWN OMNI 2/3	\$ 167.13
03/26/2015	CITIBANK CORPORATE CARD	19951300110110ET	6411	MATTHEWS OMNI 2/3	\$ 167.13
03/26/2015	CITIBANK CORPORATE CARD	1995130011021033	6411	HELFELDT OMNI 2/3	\$ 167.14
03/26/2015	CITIBANK CORPORATE CARD	1995130011025033	6411	MURPHY HILTON 2/4	\$ 151.29
03/26/2015	CITIBANK CORPORATE CARD	19951300110990GP	6411	2 TEACHERS IPADALOOZA	\$ 939.33
03/26/2015	CITIBANK CORPORATE CARD	19951300110990GP	6411	ENTRY FEE AND IMAX AT HOU	\$ 95.00
03/26/2015	CITIBANK CORPORATE CARD	19951300110990GP	6411	LEWIS HYATT 2 /11	\$ 209.31
03/26/2015	CITIBANK CORPORATE CARD	19951300201990CA	6411	MULKEY HYATT TMEA2/14	\$ 306.33
03/26/2015	CITIBANK CORPORATE CARD	19951300201990CA	6411	READ RESINN 2/11 TMEA	\$ 144.68
03/26/2015	CITIBANK CORPORATE CARD	19951300201990OW	6411	MCDERMOTT AUSCONV CTR	\$ 9.00
03/26/2015	CITIBANK CORPORATE CARD	19951300201990OW	6411	MCDERMT SHERTN 2/4	\$ 538.50
03/26/2015	CITIBANK CORPORATE CARD	19951300202990CA	6411	EAGLE HYATT 1/29	\$ 668.07
03/26/2015	CITIBANK CORPORATE CARD	19951300202990CA	6411	EVANS/GOODWIN DBL TREE	\$ 382.08
03/26/2015	CITIBANK CORPORATE CARD	19951300202990CA	6411	EVANS/GOODWIN LAQNTA	\$ 428.07
03/26/2015	CITIBANK CORPORATE CARD	199513BD00199001	6411	DUPLOOY MARIOT 2/12	\$ 202.34
03/26/2015	CITIBANK CORPORATE CARD	199513BD00199001	6411	SWEET MARIOTT 2/12	\$ 228.33
03/26/2015	CITIBANK CORPORATE CARD	199513DX99999031	6411	GUYTON WESTIN 2/1	\$ 348.21
03/26/2015	CITIBANK CORPORATE CARD	199513S481199021	6411	CMFT INN AUS 2/2	\$ 107.90

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03/26/2015	CITIBANK CORPORATE CARD	199513S481199021	6411	HMPTN INN AUS 2/1-2	\$ 470.84
03/26/2015	CITIBANK CORPORATE CARD	199513SC00399003	6411	STONE NARST	\$ 240.00
03/26/2015	CITIBANK CORPORATE CARD	199513TA00226002	6411	PRATT AUSTIN PARKING	\$ 18.00
03/26/2015	CITIBANK CORPORATE CARD	199513TA00226002	6411	PRATT DRURY 2/17	\$ 239.78
03/26/2015	CITIBANK CORPORATE CARD	199513TA00226002	6411	PRATT HOLINN 2/5	\$ 265.96
03/26/2015	CITIBANK CORPORATE CARD	199513TA00226002	6411	STIPP CROWNPLZA 2/4	\$ 235.44
03/26/2015	CITIBANK CORPORATE CARD	199513TA00226002	6411	STIPP DRURY 2/1	\$ 534.07
03/26/2015	CITIBANK CORPORATE CARD	199513TA00226002	6411	STIPP DRURYINN 2/1	\$ (109.00)
03/26/2015	CITIBANK CORPORATE CARD	199513TA00226002	6411	TAAE CROWNPLAZA 2/4	\$ 235.44
03/26/2015	CITIBANK CORPORATE CARD	1995210080199038	6411	FERGSON RENAISSNC 2/1	\$ 454.53
03/26/2015	CITIBANK CORPORATE CARD	1995210081499021	6399	REGISTRATION FOR CHRISSY	\$ 50.00
03/26/2015	CITIBANK CORPORATE CARD	1995210088123031	6411	TCASE MARIOTT 2/24	\$ 748.56
03/26/2015	CITIBANK CORPORATE CARD	19952300104990SV	6411	HAMILTN MARRIOT 2/25	\$ 586.08
03/26/2015	CITIBANK CORPORATE CARD	19952300110990GP	6411	BARINGTON REG IPADLZA	\$ 469.67
03/26/2015	CITIBANK CORPORATE CARD	1995310088123031	6411	FRAMSTED CIAO REG	\$ 300.00
03/26/2015	CITIBANK CORPORATE CARD	1995310088123031	6411	MCNICHOL TSHA REG	\$ 175.00
03/26/2015	CITIBANK CORPORATE CARD	1995310088123031	6411	ROBERTS SHERATON 2/18	\$ 144.45
03/26/2015	CITIBANK CORPORATE CARD	1995310088123031	6411	ROBERTS WESTIN 2/21	\$ 153.84
03/26/2015	CITIBANK CORPORATE CARD	1995310088123031	6411	SPRINGER TSHA REG	\$ 175.00
03/26/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	AUCOIN CRTYD 2/20	\$ 116.63
03/26/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	AUCOIN MARIOT 2/20	\$ 233.26
03/26/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	AUCOIN MARIOT 2/21	\$ 2.50
03/26/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	LATHAM EMBSTE 2/17	\$ 769.70
03/26/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	LATHAM EMBSTE 2/20	\$ 285.74
03/26/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	TAYLOR HMPTNIN 2/18	\$ 8,003.05
03/26/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	TAYLOR OMNI 2/15	\$ 160.81
03/26/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	TMPLTN CMFTSTE 2/24	\$ (342.20)
03/26/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	TMPLTN COMFTSTE 2/24	\$ (0.20)
03/26/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	TMPLTN COMFTSTS 2/24	\$ 2,550.88
03/26/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	CONLIN HOLINN 2/19	\$ 5,798.80
03/26/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	CTE-CSHS-CONLIN	\$ 150.00
03/26/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	LAQUINTA 2/13	\$ 197.14
03/26/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	LAQUINTA 2/14	\$ 362.16
03/26/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	LAQUINTA 2/16	\$ 181.34
03/26/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	LAQUINTA 2/26	\$ 90.66
03/26/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	RICHMND DEQUEEN 2/19	\$ 164.46
03/26/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	RIDEL QLTYINN 2/19	\$ 239.70
03/26/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	RIEDEL QLTYIN 2/19	\$ 479.40
03/26/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	RIEDEL QLTYINN 2/19	\$ 492.60

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03/26/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	RIEDEL QUALTYINN 2/19	\$ 2,397.00
03/26/2015	CITIBANK CORPORATE CARD	1995360004199C41	6411	GALLION HYATT 2/11	\$ 379.74
03/26/2015	CITIBANK CORPORATE CARD	1995360004199C41	6411	MORRISON HYATT 1/29	\$ 334.04
03/26/2015	CITIBANK CORPORATE CARD	199536BD00399C03	6412	EAKS HILTON 2/11	\$ 1,027.68
03/26/2015	CITIBANK CORPORATE CARD	199536BF00191AAA	6411	EMBASSY STES 2/3	\$ (10.44)
03/26/2015	CITIBANK CORPORATE CARD	199536BF00191AAA	6411	RAFFIELD GLAZIER CLIN	\$ 397.00
03/26/2015	CITIBANK CORPORATE CARD	199536BF00191AAA	6411	RAFFIELD SHERTN 2/27	\$ 125.35
03/26/2015	CITIBANK CORPORATE CARD	199536BW00191APS	6412	SALYER COMFT STE 2/12	\$ 414.20
03/26/2015	CITIBANK CORPORATE CARD	199536BW00191APS	6412	SALYER COMFTSTE 2/12	\$ 1,035.50
03/26/2015	CITIBANK CORPORATE CARD	199536BW00191APS	6412	SALYER COMFTSTE 2/18	\$ 1,032.55
03/26/2015	CITIBANK CORPORATE CARD	199536BW00391APS	6412	MINCHER GOLDENCORRAL	\$ 295.60
03/26/2015	CITIBANK CORPORATE CARD	199536CH00399C03	6412	ETHERDGE HILTON 2/11	\$ 838.92
03/26/2015	CITIBANK CORPORATE CARD	199536CH00399C03	6412	ETHERIDGE HILTON 2/14	\$ (148.68)
03/26/2015	CITIBANK CORPORATE CARD	199536CH00399C03	6412	ETHRDGE HILTON 2/14	\$ (148.68)
03/26/2015	CITIBANK CORPORATE CARD	199536CH00399C03	6412	ETHRIDGE HILTON 2/11	\$ 148.68
03/26/2015	CITIBANK CORPORATE CARD	199536CK00391AAA	6412	KOVACS COMFTSTE 2/1	\$ 1,705.34
03/26/2015	CITIBANK CORPORATE CARD	199536CL04191C41	6499	BRITTANY CAIN - ONE TIME	\$ 812.30
03/26/2015	CITIBANK CORPORATE CARD	199536CS00191APS	6412	GOODWN EMBSTE 2/20	\$ 173.29
03/26/2015	CITIBANK CORPORATE CARD	199536CS00191APS	6412	GOODWYN EMBSTE 2/19	\$ 2,166.66
03/26/2015	CITIBANK CORPORATE CARD	199536CS00191APS	6412	GOODWYN EMBSTE 2/20	\$ 10.77
03/26/2015	CITIBANK CORPORATE CARD	199536CT00391AAA	6412	STRICKER LAQUNTA 2/5	\$ 975.84
03/26/2015	CITIBANK CORPORATE CARD	199536DM00399C03	6412	STANLEY HYATT 1/29	\$ 837.72
03/26/2015	CITIBANK CORPORATE CARD	199536DM00399C03	6412	STANLEY HYATT 1/30	\$ 386.64
03/26/2015	CITIBANK CORPORATE CARD	199536GG00191AAA	6412	TERRAL HILTON 2/5	\$ 532.86
03/26/2015	CITIBANK CORPORATE CARD	199536GH00191APS	6412	HEINTZ RES INN 2/26	\$ 1,438.80
03/26/2015	CITIBANK CORPORATE CARD	199536GH00191APS	6412	HEINTZ RESINN 2/16	\$ 287.76
03/26/2015	CITIBANK CORPORATE CARD	199536GH00191APS	6412	HEINTZ RESINN 2/26	\$ 287.76
03/26/2015	CITIBANK CORPORATE CARD	199536OR00199C01	6412	MCCMK/ANGELHILTON2/11	\$ 148.68
03/26/2015	CITIBANK CORPORATE CARD	199536OR00199C01	6412	MCCORMK HILTON 2/11	\$ 148.68
03/26/2015	CITIBANK CORPORATE CARD	199536OR00199C01	6412	MCRMK/ANGELHILTON2/11	\$ 1,378.32
03/26/2015	CITIBANK CORPORATE CARD	199536OR00399C03	6412	HOOPER HILTON 2/11	\$ 1,235.62
03/26/2015	CITIBANK CORPORATE CARD	199536SB00191AAA	6412	ERWIN HAMPTIN 2/19	\$ 545.70
03/26/2015	CITIBANK CORPORATE CARD	199536SB00191AAA	6412	ERWIN HAMTINN 2/19	\$ 181.90
03/26/2015	CITIBANK CORPORATE CARD	199536SB00191AAA	6412	ERWIN HAMTNIN 2/19	\$ 181.90
03/26/2015	CITIBANK CORPORATE CARD	199536SB00191AAA	6412	ERWIN HOLINN 2/19	\$ 1,219.80
03/26/2015	CITIBANK CORPORATE CARD	199536SC00199C01	6412	JEDLICKA DBLTREE 2/18	\$ 303.02
03/26/2015	CITIBANK CORPORATE CARD	199536SP00199C01	6412	RODIGUEZ LAQNTA 2/12	\$ 198.00
03/26/2015	CITIBANK CORPORATE CARD	199536SP00199C01	6412	RODRIGUEZ LAQNTA 2/12	\$ 792.00
03/26/2015	CITIBANK CORPORATE CARD	199536SP00199C01	6412	RODRIGUEZ SWAIR 3/4	\$ 2,788.00

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03/26/2015	CITIBANK CORPORATE CARD	199536TN00191AAA	6411	UTSEY NEUROKENETIC	\$ 750.00
03/26/2015	CITIBANK CORPORATE CARD	1995410070199080	6411	EALY AT&T EXEC AUS3/1	\$ 213.11
03/26/2015	CITIBANK CORPORATE CARD	1995410070199080	6411	EALY SHERATON 2/3	\$ 338.83
03/26/2015	CITIBANK CORPORATE CARD	1995410070199080	6411	HORN HOLINN 2/20	\$ 303.02
03/26/2015	CITIBANK CORPORATE CARD	1995410074399043	6219	FINGERPRINTING	\$ 40.85
03/26/2015	CITIBANK CORPORATE CARD	1995410074399043	6411	COOMBS MARIOT HOU	\$ 362.30
03/26/2015	CITIBANK CORPORATE CARD	1995410074399043	6411	KUBICHECK HOU 2/15	\$ 190.87
03/26/2015	CITIBANK CORPORATE CARD	1995410074399043	6411	KUBICHECK MARIOT HOU	\$ 171.45
03/26/2015	CITIBANK CORPORATE CARD	1995410074399043	6495	BVSHRM JAMES DUES	\$ 20.00
03/26/2015	CITIBANK CORPORATE CARD	1995410074399043	6495	JAMES SHRM MBRSHP	\$ 190.00
03/26/2015	CITIBANK CORPORATE CARD	1995410074499044	6411	KELLY HOLINN 2/16	\$ 293.04
03/26/2015	CITIBANK CORPORATE CARD	1995410074499044	6411	PARKS HOLINN 2/15-20	\$ 293.04
03/26/2015	CITIBANK CORPORATE CARD	1995410074799047	6411	RODRIGUEZ OMNI 2/23	\$ 201.68
03/26/2015	CITIBANK CORPORATE CARD	199541RC74399043	6411	CSO RESEARCH	\$ 175.00
03/26/2015	CITIBANK CORPORATE CARD	199541RC74399043	6411	JAMES -CSO RESEARCH	\$ 175.00
03/26/2015	CITIBANK CORPORATE CARD	199541RC74399043	6411	JAMES SWAIR 4/16	\$ 771.40
03/26/2015	CITIBANK CORPORATE CARD	199541RC74399043	6411	JAMES TAMU CARER FAIR	\$ 250.00
03/26/2015	CITIBANK CORPORATE CARD	199541RC74399043	6411	JAMES UTBTSC JBF AIR	\$ 175.00
03/26/2015	CITIBANK CORPORATE CARD	199541RC74399043	6411	JAMES UTEP REG	\$ 250.00
03/26/2015	CITIBANK CORPORATE CARD	199541RC74399043	6411	SHOALMIRE SWAIR 4/8	\$ 372.40
03/26/2015	CITIBANK CORPORATE CARD	1995510092399063	6411	HAIRELL HYATT 2/15-18	\$ 709.99
03/26/2015	CITIBANK CORPORATE CARD	1995510092599065	6495	PAYED TO TX. DEPT. OF LIC	\$ 20.00
03/26/2015	CITIBANK CORPORATE CARD	1995530072699TTK	6411	HUTCHISON HILTON 2/4	\$ 208.48
03/26/2015	CITIBANK CORPORATE CARD	1995530072699TTK	6411	LONG HILTON 2/1	\$ 1,042.40
03/26/2015	CITIBANK CORPORATE CARD	1995530072699TTK	6411	SLAUGHTER EMBYSTE 2/4	\$ 206.01
03/26/2015	CITIBANK CORPORATE CARD	1995610081299023	6399	FATHERHOOD STORE.ORG: TIP	\$ 60.46
03/26/2015	CITIBANK CORPORATE CARD	199561PK81199032	6329	ITEM 2300 I SEE THE ANIMA	\$ 72.00
03/26/2015	CITIBANK CORPORATE CARD	199561PK81199032	6499	2/2/15 PARENT MTG SWV/BIS	\$ 3.86
03/26/2015	CITIBANK CORPORATE CARD	2055110010124000	6329	ITEM 2300 I SEE THE ANIMA	\$ 128.00
03/26/2015	CITIBANK CORPORATE CARD	2055117811024000	6412	2/24/15 CHILDREN'S MUSEUM	\$ 49.78
03/26/2015	CITIBANK CORPORATE CARD	2055117910724000	6412	2/24/15 PC/MCGARR CHILDRE	\$ 56.00
03/26/2015	CITIBANK CORPORATE CARD	2055130081124000	6411	OMEGA SEMINARS: ADDING TO	\$ 105.00
03/26/2015	CITIBANK CORPORATE CARD	2055210081124000	6399	NASDE (NATIONAL ASSOC. OF	\$ 15.00
03/26/2015	CITIBANK CORPORATE CARD	2055210081124000	6411	T/TAS COMM. ASSES. & THE	\$ 185.00
03/26/2015	CITIBANK CORPORATE CARD	2055210081124000	6495	A. POEHL NAEYC MEMBERSHIP	\$ 106.00
03/26/2015	CITIBANK CORPORATE CARD	2055327810424000	6499	2/2/15 PARENT MTG SWV/BIS	\$ 57.92
03/26/2015	CITIBANK CORPORATE CARD	205533HE81124000	6399	DIAPERS FOR HS CLASSROOMS	\$ 41.73
03/26/2015	CITIBANK CORPORATE CARD	211511MV81124000	6399	GRAD GOWNS CSHS STUD	\$ 128.85
03/26/2015	CITIBANK CORPORATE CARD	2115130010424000	6411	HESLIP MARIOTT 2/26	\$ 732.60

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03/26/2015	CITIBANK CORPORATE CARD	2115130010424000	6411	REGISTRATIONS FOR 9 FOR T	\$ 2,435.00
03/26/2015	CITIBANK CORPORATE CARD	2115130010424000	6411	SAMLSN AUSCONV CENTER	\$ 228.00
03/26/2015	CITIBANK CORPORATE CARD	2115130010424000	6411	SAMUELSON HYATT 2/4	\$ 515.04
03/26/2015	CITIBANK CORPORATE CARD	2115130010424000	6411	SAMUELSON TCEA REG	\$ 165.00
03/26/2015	CITIBANK CORPORATE CARD	2245310088123000	6411	HOWELL HILTON 2/25	\$ 1,604.28
03/26/2015	CITIBANK CORPORATE CARD	2245310088123000	6411	JONES MARIOTT 2/25	\$ 511.04
03/26/2015	CITIBANK CORPORATE CARD	2245310088123000	6411	VERNON AUS PARKING	\$ 90.00
03/26/2015	CITIBANK CORPORATE CARD	2245310088123000	6411	VERNON MARIOT 2/24	\$ 752.97
03/26/2015	CITIBANK CORPORATE CARD	461511BD20111000	6399	MULKEY MUSIMOT TMEA	\$ 97.85
03/26/2015	CITIBANK CORPORATE CARD	461511BD20111000	6399	MULKEY RBC TMEA	\$ 40.00
03/26/2015	CITIBANK CORPORATE CARD	461511OR20111000	6399	READ MUSICMOT TMEA	\$ 70.00
03/26/2015	CITIBANK CORPORATE CARD	461511OR20111000	6399	READ RBC MUSIC TMEA	\$ 228.70
03/26/2015	CITIBANK CORPORATE CARD	461511OR20111000	6399	READ SHOCKROCK TMEA	\$ 79.00
03/26/2015	CITIBANK CORPORATE CARD	461511S100211000	6412	49 SENIOR MONDAY TICKETS	\$ 154.35
03/26/2015	CITIBANK CORPORATE CARD	461511S100211000	6412	49 SNACK PACK COMBO FOR S	\$ 205.80
03/26/2015	CITIBANK CORPORATE CARD	4615130020199000	6411	MULKEY HYATT TMEA2/14	\$ 306.33
03/26/2015	CITIBANK CORPORATE CARD	4615130020199000	6411	READ RESINN 2/11 TMEA	\$ 144.69
03/26/2015	CITIBANK CORPORATE CARD	461513MT00199000	6411	BOZEMAN CROWN 2/3	\$ (16.20)
03/26/2015	CITIBANK CORPORATE CARD	4615360004299000	6411	JONES HAMPTIN 2/2	\$ 606.04
03/26/2015	CITIBANK CORPORATE CARD	4615360004299000	6411	JONES HAMPTNIN 2/2	\$ 606.04
03/26/2015	CITIBANK CORPORATE CARD	4615360010899000	6412	RESERVATION FOR PAVILLION	\$ 72.00
03/26/2015	CITIBANK CORPORATE CARD	7145610089599000	6412	CINEMARK 2/16	\$ 728.00
03/26/2015	CITIBANK CORPORATE CARD	8655	2191.88	DANIEL FAIRFLDIN 2/5	\$ 1,020.24
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	1995110000322038	6396	CUBEPRO PRINT PAD	\$ 166.29
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	1995110000322038	6396	PRINT PAD FOR 3D PRINTER	\$ 112.17
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	CTE-AMCHS	\$ 537.66
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	CTE-AMCHS-AG	\$ 138.03
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	CTE-AMCHS-HST	\$ 161.35
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000322038	6412	CTE-CSHS	\$ 562.65
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BB00391AAA	6412	MEALS-CSHS-BASEBALL JV	\$ 121.80
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BB00391AAA	6412	MEALS-CSHS-BASEBALL JV TO	\$ 769.85
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BB00391AAA	6412	MEALS-CSHS-BASEBALL V	\$ 314.59
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BG00191AAA	6412	MEALS-CSHS-B-GOLF	\$ 24.25
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BG00391AAA	6412	MEALS BOYS GOLF	\$ 52.47
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BG00391AAA	6412	MEALS-CSHS-B-GOLF	\$ 35.95
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BH00191AAA	6412	MEALS-AMCHS-B-BASKETBALL	\$ 329.93
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BH00391AAA	6412	MEALS-CSHS-B-BASKETBALL F	\$ 314.72
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BH00391AAA	6412	MEALS-CSHS-B-BASKETBALL V	\$ 256.40
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BH00391APS	6412	MEALS-CSHS-B-BASKETBALL *	\$ 290.53

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03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BR00191AAA	6412	MEALS-AMCHS-B-TRACK	\$ 746.92
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BW00191APS	6412	MEALS AMCHS WRESTLING REG	\$ 591.11
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BW00191APS	6412	MEALS-AMCHS-WRESTLING	\$ 167.37
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BW00191APS	6412	MEALS-AMCHS-WRESTLING STA	\$ 562.43
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BW00391AAA	6412	MEALS-CSHS-WRESTLING	\$ 258.74
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BW00391APS	6412	HOTEL 02/12 - 02/14	\$ 1,334.16
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BW00391APS	6412	MEALS FOP WRESTLING TEAM	\$ 489.18
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BW00391APS	6412	MEALS-CSHS-WRESTLING *RE	\$ 220.67
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CK00191AAA	6412	MEALS BOYS SOCCER	\$ 227.95
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CK00191AAA	6412	MEALS BOYS SOCCER TEAM	\$ 621.34
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CK00191AAA	6412	MEALS BOYS SOCCER TEAMS	\$ 95.78
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CK00391AAA	6412	MEALS-CSHS-B-SOCCER	\$ 651.25
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CT00191AAA	6412	MEALS TENNIS TEAM	\$ 189.21
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CT00391AAA	6412	MEAL-CSHS-TENNIS	\$ 86.79
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 899.02
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS BO	\$ 79.12
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CY00391AAA	6412	MEALS-CSHS-GYMNASTICS BOY	\$ 129.09
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GG00391AAA	6412	MEALS FOR GIRLS GOLF	\$ 33.54
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GG00391AAA	6412.FI	MEALS FOR GIRLS GOLF	\$ 52.82
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GH00191AAA	6412	MEALS-AMCHS-G-BASKETBALL	\$ 228.71
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GH00191APS	6412	MEALS FOR GIRLS BASKETBAL	\$ 1,572.23
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GH00191APS	6412	MEALS GIRLS BASKETBALL TE	\$ 136.13
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GH00191APS	6412	MEALS-AMCHS-G-BASKETBALL	\$ 118.84
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GH00391APS	6412	MEALS-CSHS-G-BASKETBALL *	\$ 151.04
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GR00191AAA	6412	MEALS-AMCHS-G-TRACK	\$ 209.82
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GR00391AAA	6412	MEALS-CSHS-G-TRACK	\$ 455.40
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536PW00191AAA	6412	MEALS-AMCHS POWERLIFTING	\$ 25.16
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536PW00191AAA	6412	MEALS-AMCHS-POWERLIFTING	\$ 90.49
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536PW00391AAA	6412	MEALS-CSHS-POWERLIFTING	\$ 960.40
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536PW00391AAA	6412	SOUTHSIDE MKT CREDIT	\$ (30.31)
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536SB00391AAA	6412	MEALS-CSHS-SOFTBALL	\$ 218.95
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536SB00391AAA	6412	MEALS-CSHS-SOFTBALL TOURN	\$ 250.24
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	199536SO00191AAA	6412	MEALS-AMCHS-G-SOCCER	\$ 386.22
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	461536S204199000	6499	TRACKMEET RAISIN CANE	\$ 236.89
03/26/2015	CITIBANK CORPORATE CARD-ONE TIME	461536S304199000	6499	TRACKMEET RAISIN CANE	\$ 236.88
03/26/2015	CITY OF COLLEGE STATION	1995410070299081	6499	1/20/15 JANUARY BOARD MEE	\$ 112.91
03/26/2015	CITY OF COLLEGE STATION	1995410070299081	6499	12/16/14 DECEMBER BOARD M	\$ 77.81
03/26/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	1/10/15 AMC SO TOURNEY	\$ 116.36
03/26/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	1/12/15 AMC GH VS NORTH Z	\$ 178.19

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
03/26/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	1/13/15 AMC BH VS RUDDER	\$ 264.48
03/26/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	1/13/15 AMC CK VS NAVASOT	\$ 169.91
03/26/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	1/16/15 AMC GH VS LIVINGS	\$ 169.91
03/26/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	1/16/15 AMC SO VS RICHMON	\$ 212.71
03/26/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	1/20/15 AMC CK VS KATY TA	\$ 160.64
03/26/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	1/20/15 AMC GH VS HUNTSVI	\$ 140.93
03/26/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	1/23/15 AMC CK VS MAGNOLI	\$ 179.18
03/26/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	1/6/15 AMC BH VS CANEY CR	\$ 148.76
03/26/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	1/8/15 AMC SO TOURNEY	\$ 113.33
03/26/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	1/9/15 AMC GH VS CS	\$ 157.81
03/26/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	11/24/14 AMC GH VS MAGNOL	\$ 183.09
03/26/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	12/16/14 AMC GH VS WILLIS	\$ 194.02
03/26/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	12/18/14 AMC GH VS BRYAN	\$ 138.72
03/26/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	12/2/14 AMC BH VS MAGNOLI	\$ 154.40
03/26/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	12/9/14 AMC BH VS TEMPLE	\$ 154.40
03/26/2015	CITY OF COLLEGE STATION	1995520000191APS	6299	11/21/14 ROGERS BF VS CC	\$ 183.12
03/26/2015	CITY OF COLLEGE STATION	1995520000191APS	6299	11/21/14 ROGERS VS CC PLA	\$ 312.84
03/26/2015	CITY OF COLLEGE STATION	1995520000191APS	6299	11/22/14 KLEIN OAK BF VS	\$ 1,066.05
03/26/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	1/10/15 CSHS SO TOURNEY	\$ 231.85
03/26/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	1/13/15 CS GH VS BRYAN	\$ 101.70
03/26/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	1/16/15 CS BH VS CANEY CR	\$ 214.28
03/26/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	1/20/15 CS CO VS MAGNOLIA	\$ 298.99
03/26/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	1/20/15 CS GH VS WILLIS	\$ 203.54
03/26/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	1/23/15 CS BH VS RUDDER	\$ 418.96
03/26/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	1/6/15 CS GH VS HUNTSVILL	\$ 222.33
03/26/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	1/8/15 CSHS SO TOURNEY	\$ 281.74
03/26/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	1/9/15 CS BH VS AMC	\$ 527.67
03/26/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	1/9/15 CSHS SO TOURNEY	\$ 190.85
03/26/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	11/21/14 CS BH VS WACO MI	\$ 136.10
03/26/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	11/25/14 CS BH VS WACO LA	\$ 212.70
03/26/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	12/15/14 CS BH JV VS MUMF	\$ 178.19
03/26/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	12/16/14 CS GH VS RUDDER	\$ 190.97
03/26/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	12/19/14 CS BH VS LIVINGS	\$ 247.22
03/26/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	12/2/14 CS FR GH VS NAVAS	\$ 137.28
03/26/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	12/9/14 CS BH VS NACOGDOC	\$ 149.76
03/26/2015	CITY OF COLLEGE STATION	1995520000391APS	6299	11/21/14 WHITNEY BF VS KI	\$ 571.10
03/26/2015	CITY OF COLLEGE STATION	1995520000391APS	6299	11/28/14 CROCKET BF VS RO	\$ 848.80
03/26/2015	CITY OF COLLEGE STATION	1995520004191AAA	6299	1/15/15 CSMS GH VS BRENHA	\$ 157.84
03/26/2015	CITY OF COLLEGE STATION	1995520004191AAA	6299	1/22/15 CSMS BH VS HUNTSV	\$ 181.39

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03/26/2015	CITY OF COLLEGE STATION	1995520004191AAA	6299	11/20/14 CSMS BH VS SFA	\$ 148.83
03/26/2015	CITY OF COLLEGE STATION	1995520004191AAA	6299	12/11/14 CSMS BH VS DAVIL	\$ 201.52
03/26/2015	CITY OF COLLEGE STATION	1995520004191AAA	6299	12/12/14 CSMS GH TOURNEY	\$ 167.22
03/26/2015	CITY OF COLLEGE STATION	1995520004191AAA	6299	12/13/14 CSMS GH TOURNEY	\$ 492.86
03/26/2015	CITY OF COLLEGE STATION	1995520004191AAA	6299	12/4/14 CSMS GH VS RAYBUR	\$ 154.43
03/26/2015	CITY OF COLLEGE STATION	1995520004291AAA	6299	1/16/15 AMCMS BH VS BRENH	\$ 133.81
03/26/2015	CITY OF COLLEGE STATION	1995520004291AAA	6299	11/20/14 AMCMS GH VS BREN	\$ 127.17
03/26/2015	CITY OF COLLEGE STATION	1995520004291AAA	6299	11/24/14 AMCMS BH VS HUNT	\$ 127.17
03/26/2015	CITY OF COLLEGE STATION	1995520004291AAA	6299	12/11/14 AMCMS BH VS RAYB	\$ 119.07
03/26/2015	CITY OF COLLEGE STATION	1995520004291AAA	6299	12/4/14 AMCMS GH VS LONG	\$ 119.07
03/26/2015	CLASSROOM DIRECT.COM	19951100101110SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
03/26/2015	CLASSROOM DIRECT.COM	19951100101110SK	6399	SCHOOL SMART BINDER POLY	\$ 16.32
03/26/2015	CLEAR SPRINGS HIGH SCHOOL	199536BR00391AAA	6412	ENTRY-CSHS-B-TRACK	\$ 100.00
03/26/2015	COCA COLA REFRESHMENTS USA INC	240535VS93299000	6343	COKE PRODUCTS	\$ 1,755.68
03/26/2015	COLLEGE STATION FORD LINCOLN LLC	1995510092599065	6248	REPAIRS TO T-48	\$ 143.68
03/26/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	EMERGENCY BALLAT SHOP STO	\$ 240.00
03/26/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	FUSE BLOCK - ELECTRICAL S	\$ 13.60
03/26/2015	THE INK SPOT	1995410074799047	6399	TONER CARTRIDGE HIGH YIEL	\$ 101.00
03/26/2015	THE INK SPOT	2405350093299000	6399	CE484A 110V FUSER	\$ 307.49
03/26/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	19951100105110RP	6399	AKO-523 SHAPES/SPATIAL	\$ 59.99
03/26/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	19951100105110RP	6399	CPX-162 CLASSIFY/COUNT K	\$ 49.99
03/26/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	19951100105110RP	6399	SMP-371 ALPHABET PHONIC	\$ 29.99
03/26/2015	CORNISH MEDICAL ELECTRONICS CORP OF	1995360000191AAA	6249	ANNUAL ELECTRICAL SAFETY	\$ 375.00
03/26/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 0.03
03/26/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6299	FIRE EXTINGUISHER INSPECT	\$ 32.00
03/26/2015	TRAE DAVIS	199536BG00391AAA	6412	PRKG 2/25/15	\$ 21.00
03/26/2015	TRAE DAVIS	199536BG00391AAA	6412	PRKG 3/4/15	\$ 7.00
03/26/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	BACK ORDER ON PO # 006711	\$ 68.00
03/26/2015	DEALERS ELECTRICAL SUPPLY	2405350010899000	6319	SQD 8910DPA43V02 120-60/1	\$ 50.00
03/26/2015	DECISION TREE INC	1995530072699TTK	6399	SAMSUNG CAMERA WALL MOUNT	\$ 45.00
03/26/2015	DECISION TREE INC	1995530072699TTK	6399	SAMSUNG HANGING MOUNT ADA	\$ 40.00
03/26/2015	DECISION TREE INC	1995530072699TTK	6399	SAMSUNG NETWORK VANDAL DO	\$ 670.00
03/26/2015	DECISION TREE INC	1995530072699TTK	6399	SAMSUNG WALL MOUNT BRACKE	\$ 45.00
03/26/2015	DLP LAMP SOURCE	69138100746990TK	6396	NEC NP15LP LAMP AND HOUSI	\$ 1,785.00
03/26/2015	DLP LAMP SOURCE	69138100746990TK	6396	NEC NP28LP LAMP AND HOUSI	\$ 1,635.00
03/26/2015	EAI EDUCATION	19951100105110RP	6399	FMS-50266 180 DAYS OF M	\$ 15.72
03/26/2015	EAI EDUCATION	19951100105110RP	6399	FMS-503675 TEN FRAME MA	\$ 25.46
03/26/2015	EAI EDUCATION	19951100105110RP	6399	FMS-503876 PLACE VALUE	\$ 25.46
03/26/2015	EAI EDUCATION	19951100105110RP	6399	FMS-520485 SNAP MATH-MO	\$ 10.16

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03/26/2015	EAI EDUCATION	19951100105110RP	6399	FMS-530165 UNIFIX CUBES	\$ 19.53
03/26/2015	EAI EDUCATION	19951100105110RP	6399	FMS-531400 DELUXE CLASS	\$ 33.96
03/26/2015	EAI EDUCATION	19951100105110RP	6399	FMS-531509 BLACK DOUBLE	\$ 12.57
03/26/2015	EAI EDUCATION	19951100105110RP	6399	FMS-534083 MONEY BINGO	\$ 10.17
03/26/2015	EAI EDUCATION	19951100105110RP	6399	FMS-534084 TELLING TIME	\$ 10.16
03/26/2015	EAI EDUCATION	19951100110110GP	6399	DMF531043 BASE TEN INTERM	\$ 73.91
03/26/2015	EAI EDUCATION	19951100110110GP	6399	DMF534585 MAGNETIC QUIET	\$ 4.58
03/26/2015	EAI EDUCATION	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.00
03/26/2015	CLARK EALY	1995410070199080	6411	REIMB FEB MEALS	\$ 33.77
03/26/2015	CLARK EALY	1995410070199080	6411	REIMB FEB MILEAGE	\$ 426.08
03/26/2015	CLARK EALY	1995410070199080	6411	REIMB FEB PARKING	\$ 6.00
03/26/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350000199000	6342	2" SUPERREMOVABLE USE FIRS	\$ 34.30
03/26/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350000399000	6342	2" SUPERREMOVABLE USE FIRS	\$ 31.85
03/26/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350004199000	6342	2" SUPERREMOVABLE USE FIRS	\$ 17.15
03/26/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350004299000	6342	2" SUPERREMOVABLE USE FIRS	\$ 17.89
03/26/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010199000	6342	2" SUPERREMOVABLE USE FIRS	\$ 12.25
03/26/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010299000	6342	2" SUPERREMOVABLE USE FIRS	\$ 14.46
03/26/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010499000	6342	2" SUPERREMOVABLE USE FIRS	\$ 13.23
03/26/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010599000	6342	2" SUPERREMOVABLE USE FIRS	\$ 14.21
03/26/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010799000	6342	2" SUPERREMOVABLE USE FIRS	\$ 11.03
03/26/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010899000	6342	2" SUPERREMOVABLE USE FIRS	\$ 12.99
03/26/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010999000	6342	2" SUPERREMOVABLE USE FIRS	\$ 13.72
03/26/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350011099000	6342	2" SUPERREMOVABLE USE FIRS	\$ 15.17
03/26/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350020199000	6342	2" SUPERREMOVABLE USE FIRS	\$ 19.11
03/26/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350020299000	6342	2" SUPERREMOVABLE USE FIRS	\$ 17.64
03/26/2015	EDUCATIONAL INNOVATIONS INC	461511S110911000	6399	M-510 MAGNETIC WANDS (AS	\$ 34.10
03/26/2015	EDUCATIONAL INNOVATIONS INC	461511S110911000	6399	SHIPPING	\$ 7.95
03/26/2015	GWENDOLYN F ELDER	1995360000199C01	6411	MILEAGE 2/27/15 HSTN	\$ 109.57
03/26/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	PR TURFACE MVP - IRRIGATI	\$ 31.52
03/26/2015	FACTORY BUILDER STORES	2405350020199000	6319	WASHER	\$ 329.00
03/26/2015	FACTORY BUILDER STORES	2405350020299000	6319	WASHER & DRYER	\$ 638.00
03/26/2015	FITNESS FINDERS	19951100110110GP	6399	117-9021 TWINKLE TOES (10	\$ 79.95
03/26/2015	FITNESS FINDERS	19951100110110GP	6399	147-100 RUNNER AWARDS	\$ 11.95
03/26/2015	FITNESS FINDERS	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.00
03/26/2015	FLOWERS BAKING COMPANY OF SAN	2405350000199000	6341	MARCH INVOICES	\$ 223.84
03/26/2015	FLOWERS BAKING COMPANY OF SAN	2405350000399000	6341	MARCH INVOICES	\$ 126.40
03/26/2015	FLOWERS BAKING COMPANY OF SAN	2405350004199000	6341	MARCH INVOICES	\$ 51.84
03/26/2015	FLOWERS BAKING COMPANY OF SAN	2405350004299000	6341	MARCH INVOICES	\$ 58.72
03/26/2015	FLOWERS BAKING COMPANY OF SAN	2405350010199000	6341	MARCH INVOICES	\$ 53.76

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03/26/2015	FLOWERS BAKING COMPANY OF SAN	2405350010299000	6341	MARCH INVOICES	\$ 165.92
03/26/2015	FLOWERS BAKING COMPANY OF SAN	2405350010499000	6341	MARCH INVOICES	\$ 85.60
03/26/2015	FLOWERS BAKING COMPANY OF SAN	2405350010599000	6341	MARCH INVOICES	\$ 94.24
03/26/2015	FLOWERS BAKING COMPANY OF SAN	2405350010799000	6341	MARCH INVOICES	\$ 105.12
03/26/2015	FLOWERS BAKING COMPANY OF SAN	2405350010899000	6341	MARCH INVOICES	\$ 96.80
03/26/2015	FLOWERS BAKING COMPANY OF SAN	2405350010999000	6341	MARCH INVOICES	\$ 131.84
03/26/2015	FLOWERS BAKING COMPANY OF SAN	2405350011099000	6341	MARCH INVOICES	\$ 121.12
03/26/2015	FLOWERS BAKING COMPANY OF SAN	2405350020199000	6341	MARCH INVOICES	\$ 130.56
03/26/2015	FLOWERS BAKING COMPANY OF SAN	2405350020299000	6341	MARCH INVOICES	\$ 127.20
03/26/2015	FOLLETT SCHOOL SOLUTIONS INC	199511EH00111001	6329	ROMEO AND JULIET- NO FEAR	\$ 331.20
03/26/2015	FOLLETT SCHOOL SOLUTIONS INC	19951200104990SV	6329	41 BKS PER QUOTE #8170811	\$ 509.69
03/26/2015	FRANK'S ELECTRIC MOTOR SERVICE INC	1995510092599065	6319	HVAC MOTOR REPAIR	\$ 135.00
03/26/2015	GILMAN GEAR	199536BR04191AAA	6399	CONE 2 2" CONE ORANGE (1	\$ 180.00
03/26/2015	GILMAN GEAR	199536BR04191AAA	6399	SHIPPING	\$ 21.61
03/26/2015	GLAZIER FOODS CORP	2405350000199000	6341	MARCH INVOICES	\$ 6,299.19
03/26/2015	GLAZIER FOODS CORP	2405350000199000	6342	MARCH INVOICES	\$ 638.25
03/26/2015	GLAZIER FOODS CORP	2405350000399000	6341	MARCH INVOICES	\$ 7,977.43
03/26/2015	GLAZIER FOODS CORP	2405350000399000	6342	MARCH INVOICES	\$ 668.59
03/26/2015	GLAZIER FOODS CORP	2405350004199000	6341	MARCH INVOICES	\$ 2,465.67
03/26/2015	GLAZIER FOODS CORP	2405350004199000	6342	MARCH INVOICES	\$ 456.79
03/26/2015	GLAZIER FOODS CORP	2405350004299000	6341	MARCH INVOICES	\$ 2,776.30
03/26/2015	GLAZIER FOODS CORP	2405350004299000	6342	MARCH INVOICES	\$ 278.93
03/26/2015	GLAZIER FOODS CORP	2405350010199000	6341	MARCH INVOICES	\$ 2,226.61
03/26/2015	GLAZIER FOODS CORP	2405350010199000	6342	MARCH INVOICES	\$ 219.50
03/26/2015	GLAZIER FOODS CORP	2405350010299000	6341	MARCH INVOICES	\$ 2,537.23
03/26/2015	GLAZIER FOODS CORP	2405350010299000	6342	MARCH INVOICES	\$ 366.72
03/26/2015	GLAZIER FOODS CORP	2405350010499000	6341	MARCH INVOICES	\$ 3,383.91
03/26/2015	GLAZIER FOODS CORP	2405350010499000	6342	MARCH INVOICES	\$ 211.49
03/26/2015	GLAZIER FOODS CORP	2405350010599000	6341	MARCH INVOICES	\$ 1,672.75
03/26/2015	GLAZIER FOODS CORP	2405350010599000	6342	MARCH INVOICES	\$ 150.76
03/26/2015	GLAZIER FOODS CORP	2405350010799000	6341	MARCH INVOICES	\$ 1,842.21
03/26/2015	GLAZIER FOODS CORP	2405350010799000	6342	MARCH INVOICES	\$ 157.67
03/26/2015	GLAZIER FOODS CORP	2405350010899000	6341	MARCH INVOICES	\$ 1,638.23
03/26/2015	GLAZIER FOODS CORP	2405350010899000	6342	MARCH INVOICES	\$ 202.83
03/26/2015	GLAZIER FOODS CORP	2405350010999000	6341	MARCH INVOICES	\$ 2,269.41
03/26/2015	GLAZIER FOODS CORP	2405350010999000	6342	MARCH INVOICES	\$ 135.40
03/26/2015	GLAZIER FOODS CORP	2405350011099000	6341	MARCH INVOICES	\$ 2,855.68
03/26/2015	GLAZIER FOODS CORP	2405350011099000	6342	MARCH INVOICES	\$ 111.38
03/26/2015	GLAZIER FOODS CORP	2405350020199000	6341	MARCH INVOICES	\$ 3,266.34

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03/26/2015	GLAZIER FOODS CORP	2405350020199000	6342	MARCH INVOICES	\$ 353.52
03/26/2015	GLAZIER FOODS CORP	2405350020299000	6341	MARCH INVOICES	\$ 2,381.07
03/26/2015	GLAZIER FOODS CORP	2405350020299000	6342	MARCH INVOICES	\$ 147.51
03/26/2015	GLAZIER FOODS CORP	240535VS93299000	6343	MARCH INVOICES	\$ 330.13
03/26/2015	GRAINGER/W W GRAINGER INC	1995510092599065	6319	SUPPLY FAN MOTOR USED AT	\$ 349.20
03/26/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 1,162.93
03/26/2015	GULF COAST PAPER COMPANY INC	1995	1311	21400 KLEENEX FACIAL TISS	\$ 64.66
03/26/2015	GULF COAST PAPER COMPANY INC	1995	1311	A503324 24OX COT LIEFIT M	\$ 114.60
03/26/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 4,546.87
03/26/2015	HALL PASS	1995230000399003	6399	HALL PASS BADGES FOR FRON	\$ 96.00
03/26/2015	HALL PASS	1995230000399003	6399	SHIPPING	\$ 12.51
03/26/2015	EDDIE HANCOCK	199536BR00391AAA	6412	MEALS-CSHS-B-TRACK	\$ 350.00
03/26/2015	HEINEMANN	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.00
03/26/2015	HEINEMANN	19951100110110GP	6399	TAKE HOME READER BAG 6PK	\$ 38.00
03/26/2015	SCOTT P HOLDER	199536BB00391AAA	6412	CR BARRELL 3/5/15	\$ 334.27
03/26/2015	HOUSTON CHRONICLE	1995120000399003	6399	RENEWAL AMOUNTS FOR NEWSP	\$ 62.45
03/26/2015	HUGHES SUPPLY INC	1995510092599065	6319	FLUSH VALVES USED AT COLL	\$ 99.87
03/26/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 26.07
03/26/2015	HUGHES SUPPLY INC	1995510092599065	6319	PVC CAPS	\$ 7.45
03/26/2015	HUNTSVILLE HIGH SCHOOL GOLF	199536BG00391AAA	6412.FI	ENTRY-CSHS-B-GOLF	\$ 420.00
03/26/2015	IKES SMALL ENGINES LLC	1995510092699066	6319	AIR FILTER FOR GROUNDS PA	\$ 9.49
03/26/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	LEAP, 7K81Y, 1893 BW COPI	\$ 15.33
03/26/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	TIMBER, HME7U, 2218 CLR C	\$ 141.06
03/26/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	TIMBER, HME7U, 4568 BW CO	\$ 85.88
03/26/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	VENTURE, TMYPF, 4449 BW C	\$ 36.04
03/26/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.C	LMZ02439 BW COPIES	\$ 323.36
03/26/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.C	NMU16188 BW COPIES	\$ 115.81
03/26/2015	IMAGENET CONSULTING LLC	19951100202110CG	6269	MODEL = BP-AMS-4-N, SERI	\$ 171.13
03/26/2015	IMAGENET CONSULTING LLC	19951100202110CG	6269	MODEL = IRADV6255, SERIAL	\$ 189.29
03/26/2015	IMAGENET CONSULTING LLC	19951100202110CG	6269	MODEL = IRADV8285, SERIAL	\$ 354.13
03/26/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.C	SK NEW CANNON, BW COPIES	\$ 512.17
03/26/2015	IMAGENET CONSULTING LLC	19951100101110SK	6269	BASE LEASE CHARGE FOR MAC	\$ 325.76
03/26/2015	IMAGENET CONSULTING LLC	19951100101110SK	6269	SOFTWARE LEASE CHARGE	\$ 171.13
03/26/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.C	COPIER SERVICES FOR OFFIC	\$ 388.14
03/26/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.C	COPIER SERVICES FOR TEACH	\$ 402.03
03/26/2015	IMAGENET CONSULTING LLC	19951100108110FR	6269	COPIER EQUIPMENT LEASE FO	\$ 434.32
03/26/2015	IMAGENET CONSULTING LLC	19951100108110FR	6269	MONTHLY SOFTWARE LEASE CH	\$ 171.13
03/26/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.C	BW COPIES	\$ 344.36
03/26/2015	IMAGENET CONSULTING LLC	1995110000311003	6269	MANAGER PRINTER SOFTWARE	\$ 171.13

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03/26/2015	IMAGENET CONSULTING LLC	1995110000311003	6269	SERIAL # KZT02014 CANON -	\$ 402.88
03/26/2015	IMAGENET CONSULTING LLC	6913810074899050	6249.C	BILLABLE COPIES FOR NEW P	\$ 60.08
03/26/2015	IMAGENET CONSULTING LLC	6913810074899050	6269	LEASE PORTION OF COPIER/P	\$ 160.21
03/26/2015	IMAGENET CONSULTING LLC	6913810074899050	6399	SOFTWARE FOR NEW COPIER/P	\$ 171.13
03/26/2015	INSECT LORE	19951100107110PC	6399	422 CERTIFICATE FOR LIVE	\$ 59.97
03/26/2015	INSECT LORE	19951100107110PC	6399	SHIPPING	\$ 7.95
03/26/2015	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 22.36
03/26/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 9.88
03/26/2015	INTERNATIONAL LITERACY ASSN	19952300107990PC	6495	REGULAR INDIVIDUAL MEMBER	\$ 39.00
03/26/2015	JACQUES TOYS & BOOKS	2115110010124000	6399	PHONICS SING A LONG FLIP	\$ 23.41
03/26/2015	JACQUES TOYS & BOOKS	2115110010124000	6399	SING & LEARN PHONICS BOOK	\$ 71.80
03/26/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	CLASSROOM SUPPLIES	\$ 107.92
03/26/2015	MONICA L JAMES	1995410074399043	6411	MEALS 021715 AUSTIN	\$ 8.43
03/26/2015	MONICA L JAMES	1995410074399043	6411	MILEAGE 021715 AUSTIN	\$ 120.46
03/26/2015	JASONS DELI	199513S481199021	6499	LEADERSHIP CSISD MEETING	\$ 218.98
03/26/2015	JASONS DELI	1995410070299081	6499	3/11/15 EX CMTE MTG	\$ 129.90
03/26/2015	JW PEPPER AND SON INC	199511CH00311003	6399	CITY CALLED HEAVEN	\$ 45.50
03/26/2015	JW PEPPER AND SON INC	199511CH00311003	6399	GREAT GETTIN UP MORNIN	\$ 39.00
03/26/2015	JW PEPPER AND SON INC	199511CH00311003	6399	HE NEVER FAILED ME YET	\$ 95.00
03/26/2015	JW PEPPER AND SON INC	199511CH00311003	6399	SHIPPING	\$ 26.99
03/26/2015	JW PEPPER AND SON INC	199511CH00311003	6399	SONGS FOR SIGHT SINGING	\$ 239.00
03/26/2015	JW PEPPER AND SON INC	199511CH00311003	6399	STEAL AWAY	\$ 87.40
03/26/2015	JW PEPPER AND SON INC	199511CH00311003	6399	THE STORM IS PASSING OVER	\$ 58.50
03/26/2015	JW PEPPER AND SON INC	199511CH00311003	6399	THERE HAS TO BE A SONG	\$ 39.00
03/26/2015	JW PEPPER AND SON INC	199511CH00311003	6399	TOTAL PRAISE	\$ 97.50
03/26/2015	JW PEPPER AND SON INC	199511CH04211042	6399	PURCHASE OF MUSIC AT TMEA	\$ 215.44
03/26/2015	VERONICA KOITE	1995360004299C42	6412	MEALS FOR STUDENTS AND SP	\$ 105.00
03/26/2015	VERONICA KOITE	199536MT04199C41	6412	MEALS FOR STUDENT ATTENDI	\$ 21.00
03/26/2015	KONE INC	1995510092599065	6299	MAINT COVERAGE FOR ELEVAT	\$ 2,409.37
03/26/2015	CHRIS KOVACS	199536CK00391AAA	6412	CICI'S 3/12/15	\$ 127.68
03/26/2015	KRISTEN HAYES CONSULTING	2055130081124000	6299	2/2015: 3.5 HRS. CONSULTI	\$ 316.58
03/26/2015	KRISTEN HAYES CONSULTING	20551300811240EH	6299	2/2015: 3.5 HRS. CONSULTI	\$ 155.92
03/26/2015	KYOCERA DOC SOLUTIONS AMERICA INC	1995410074499044	6269	BO 11/1-11/30/14 BASE	\$ 324.71
03/26/2015	KYOCERA DOC SOLUTIONS AMERICA INC	1995410074499044	6269	BO 12/1-12/31/14 BASE	\$ 324.71
03/26/2015	KYOCERA DOC SOLUTIONS AMERICA INC	1995410074499044	6269	1/1-1/31/15 BASE	\$ 324.71
03/26/2015	KYOCERA DOC SOLUTIONS AMERICA INC	1995410074499044	6269	2/1-2/28/15 BASE	\$ 324.71
03/26/2015	KYOCERA DOC SOLUTIONS AMERICA INC	1995410074499044	6269	BO 3/1-3/31/15 BASE	\$ 324.71
03/26/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	BUS PARTS AND SUPPLIES	\$ 980.12
03/26/2015	LADY LIBERTY FLAG & FLAGPOLE	199536BD00399C03	6399	3X5 TEXAS NYLON FLAG W/PO	\$ 168.00

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03/26/2015	LADY LIBERTY FLAG & FLAGPOLE	199536BD00399C03	6399	SHIPPING AND HANDLING	\$ 40.00
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100102110CH	6399	ITEM#FF-899 PLACE VALUE P	\$ 12.34
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100102110CH	6399	ITEM#GG-847 FRACTION TILE	\$ 14.22
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100102110CH	6399	ITEM#PP-382 PROBLEM SOLVI	\$ 14.24
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100102110CH	6399	ITEM#RR-668 WHOE NUMBER N	\$ 16.14
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	AA234 UNLOCK IT!	\$ 28.49
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	AA528 LAUNCH & LEARN RHY	\$ 28.49
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	AA620X ADDITION FLUENCY	\$ 52.25
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	AA620X ADDITON FLUENCY	\$ 52.25
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	AA782 GRAB & PLAY PARTN	\$ 75.99
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	AF351 MINI-STAMPERS	\$ 7.58
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	BJ2580 WIGGLY EYES	\$ 4.74
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	DE190 REUSABLE WRITE &	\$ 21.37
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	DV612 DESIGN YOUR OWN V	\$ 12.34
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	DW122 DAILY READING WAR	\$ 18.04
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	DW2990 JUMBO CRAFT STIC	\$ 2.08
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	EE170X SKIP COUNTING PU	\$ 47.49
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	EE498 GEOMETRIC SHAPES	\$ 18.99
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	EG326 EASY GRIP CLAY &	\$ 28.49
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	FF189 MAGNETIC FOLDER B	\$ 28.49
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	FF320X READING COMP. BI	\$ 34.20
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	FF680 ALPHABET NAME PLA	\$ 4.27
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	FG722 GLIMMER STICKERS	\$ 14.25
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	GA920 TEN FRAMES CLASS	\$ 28.49
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	GR112 GRAMMAR MIN. WARM-	\$ 16.14
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	HH399 READ & SOLVE WORD	\$ 28.49
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	HH-430X READING MATCH UP	\$ 28.49
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	HH445X READING MATCH UP	\$ 28.49
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	HH906 DAYS IN SCHOOL AC	\$ 37.99
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	ID300X MAGNETIC MATH MA	\$ 47.49
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	JJ332 MEASUREMENT BINGO	\$ 18.99
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	JJ689 PRIVACY PARTITION	\$ 53.18
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	JJ691 PLACE VALUE BINGO	\$ 9.49
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	JJ728 STORY WANDS	\$ 23.74
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	KC60 WRITE & WIPE LAPBO	\$ 14.20
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	KC70 WRITE & WIPE LAPBO	\$ 135.39
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	LA532 LOWERCASE ALPHA D	\$ 23.74
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	LA645 ACTIVITY TREE FOR	\$ 28.49
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	LC63 COUPON FOR 3-5 CAT	\$ 18.99

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03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	LL1172BU WASHABLE INK P	\$ 3.79
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	LL172RD WASHABLE INK PA	\$ 3.79
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	LL172VT WASHABLE INK PA	\$ 3.79
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	LL304 DISHWASHER SAFE P	\$ 28.47
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	LL407 HOW MUCH DOES IT	\$ 33.24
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	LL418 HOW MUCH DOES IT	\$ 33.24
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	LL782 SIMPLE ADDITION	\$ 23.74
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	NF9763 WHITE SENTENCE S	\$ 11.37
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	NF9765 RAINBOW SENTENCE	\$ 4.74
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	PH345 MAGNETIC WHITE & W	\$ 33.24
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	PP187 COUNT TO 120! MAG	\$ 28.49
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	PP556 MATH MAGIC ADDITI	\$ 28.49
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	PP939 JUMBO MAGNETIC TE	\$ 18.99
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	RA166 NATURAL BRISTLE P	\$ 6.64
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	RA313 UNIFIX CUBES	\$ 23.74
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	RA436 NUMBER TILES	\$ 23.74
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	RA807 PLASTIC COINS	\$ 28.49
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	RR737 RHYMING CENTER	\$ 28.49
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	TE313 MEASURING TAPES/1	\$ 17.08
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	TT180X SIGHT WORD BINGO	\$ 28.02
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	TT428 ADDITION MATCH-UP	\$ 9.49
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	TT833 STORY SEQUENCING	\$ 28.49
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	WS537 WIKKI STIX CLASS	\$ 30.39
03/26/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	WT108 WRITE & WIPE WORL	\$ 26.12
03/26/2015	LAKESHORE LEARNING MATERIALS	199511PK10511032	6399	BS5252 WASHABLE WATERCO	\$ 94.02
03/26/2015	LAKESHORE LEARNING MATERIALS	199511PK10511032	6399	DD781 DOCTOR'S OFFICE	\$ 28.49
03/26/2015	LAKESHORE LEARNING MATERIALS	199511PK10511032	6399	DW2990 JUMBO CRAFT STIC	\$ 4.16
03/26/2015	LAKESHORE LEARNING MATERIALS	199511PK10511032	6399	FT2496 CRAFT STICKS	\$ 7.59
03/26/2015	LAKESHORE LEARNING MATERIALS	199511PK10511032	6399	LA712 GIANT WASHABLE CO	\$ 26.59
03/26/2015	LAKESHORE LEARNING MATERIALS	199511PK10511032	6399	LL132 WASHABLE MARKERS	\$ 56.99
03/26/2015	LAKESHORE LEARNING MATERIALS	199511PK10511032	6399	SD742 EXTRA BRIGHT TAPE	\$ 23.74
03/26/2015	LAKESHORE LEARNING MATERIALS	199511PK10511032	6399	TA51 CONST PAPER/ORANGE	\$ 4.35
03/26/2015	LAKESHORE LEARNING MATERIALS	199511PK10511032	6399	TA51 CONST PAPER/WHITE	\$ 4.35
03/26/2015	LAKESHORE LEARNING MATERIALS	199511PK10511032	6399	TA51 CONST PAPER/YELLOW	\$ 2.18
03/26/2015	LAKESHORE LEARNING MATERIALS	199511PK10511032	6399	VR717 WASHABLE LIQUID W	\$ 18.99
03/26/2015	LAKESHORE LEARNING MATERIALS	199511PK10511032	6399	VX841 STANDARD CRAYONS/	\$ 85.49
03/26/2015	LAKESHORE LEARNING MATERIALS	4615110010511G00	6399	AA234 UNLOCK IT! NUMBER	\$ 28.49
03/26/2015	LAKESHORE LEARNING MATERIALS	4615110010511G00	6399	AA623 DECOMPOSING NUMBE	\$ 18.99
03/26/2015	LAKESHORE LEARNING MATERIALS	4615110010511G00	6399	EE170X SKIP COUNTING PU	\$ 47.49

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03/26/2015	LAKESHORE LEARNING MATERIALS	4615110010511G00	6399	HH449 WOODEN SHAPE SORT	\$ 23.74
03/26/2015	LAKESHORE LEARNING MATERIALS	4615110010511G00	6399	LC1216 EXTRA 500 BILL S	\$ 12.34
03/26/2015	LAKESHORE LEARNING MATERIALS	4615110010511G00	6399	LL499 COUNT & WRITE MATS	\$ 28.49
03/26/2015	LAKESHORE LEARNING MATERIALS	4615110010511G00	6399	RA629 MATH DICE TUB	\$ 28.49
03/26/2015	LAKESHORE LEARNING MATERIALS	4615110010511G00	6399	RA802 DOMINOES	\$ 26.59
03/26/2015	LAKESHORE LEARNING MATERIALS	4615110010511G00	6399	RE173 LITTLE HANDS TOOL	\$ 20.89
03/26/2015	LAKESHORE LEARNING MATERIALS	461511S510211000	6399	ITEM#EE259 TACTILE LETTER	\$ 85.44
03/26/2015	LETGO GROUP LLC	1995510092699066	6319	KIDDIE CUSHION D.W. USE O	\$ 3,116.00
03/26/2015	MAGAZINE SUBSCRIPTIONS PTP	19951200109990CV	6329	MAGAZINE SUBSCRIPTION ANN	\$ 317.40
03/26/2015	MARCO PRODUCTS INC	4615110010711000	6399	GI0105 GIRLS IN REAL LIFE	\$ 42.95
03/26/2015	MARCO PRODUCTS INC	4615110010711000	6399	SHIPPING	\$ 7.00
03/26/2015	DANIEL MARSHALL	199536CT00191AAA	6412	FREEBIRDS 3/10/15	\$ 91.55
03/26/2015	MATH WARM-UPS.COM	19951100107110PC	6399	03SFFN144 3RD GRADE STAAR	\$ 350.00
03/26/2015	MATH WARM-UPS.COM	19951100107110PC	6399	SHIPPING	\$ 15.00
03/26/2015	MONOGRAMS & MORE	1995530072699TTK	6399	4 SHIRTS FOR TECH DONOVAN	\$ 91.92
03/26/2015	MONOGRAMS & MORE	461536UL003990CA	6399	GILDAN SOFTSTYLE FOR HIM	\$ 588.50
03/26/2015	MONOGRAMS & MORE	461536UL003990CA	6399	SETUP CHARGES - SCREEN PR	\$ 25.00
03/26/2015	MONOGRAMS & MORE	1995230000226002	6399	PAA500WHT, A500 PA FULL L	\$ 288.00
03/26/2015	MONOGRAMS & MORE	1995410074399043	6399	CSISD - 14" SEAL EMBROIDE	\$ 275.00
03/26/2015	JOSHUA T MUNSON	199536GR00391AAA	6412	MEALS-CSHS-G-TRACK	\$ 280.00
03/26/2015	NAPA AUTO PARTS	199561PK81199032	6399	FIRE EXT FOR VANS	\$ 20.82
03/26/2015	NAPA AUTO PARTS	199561PK81199032	6399	FIRST AID KITS FOR VANS	\$ 19.35
03/26/2015	NAPA AUTO PARTS	205533HE81124000	6399	FIRE EXT FOR VANS	\$ 20.22
03/26/2015	NAPA AUTO PARTS	205533HE81124000	6399	FIRST AID KITS FOR VANS	\$ 19.35
03/26/2015	NAPA AUTO PARTS	205533HE811240EH	6399	FIRE EXT FOR VANS	\$ 20.22
03/26/2015	NAPA AUTO PARTS	205533HE811240EH	6399	FIRST AID KITS FOR VANS	\$ 19.35
03/26/2015	NATA	1995360000191AAA	6495	MEMBERSHIP-KALI UTSEY-201	\$ 240.00
03/26/2015	NATIONAL CINEMEDIA LLC	7135610089799000	6499	HIRING AD FOR SUMMER DAY	\$ 1,127.68
03/26/2015	NATIONAL CINEMEDIA LLC	7145610089599000	6499	HIRING AD FOR SUMMER DAY	\$ 1,127.68
03/26/2015	OAK FARMS DAIRY	2405350000199000	6341	MARCH INVOICES	\$ 1,818.83
03/26/2015	OAK FARMS DAIRY	2405350000399000	6341	MARCH INVOICES	\$ 1,625.50
03/26/2015	OAK FARMS DAIRY	2405350004199000	6341	MARCH INVOICES	\$ 839.90
03/26/2015	OAK FARMS DAIRY	2405350004299000	6341	MARCH INVOICES	\$ 1,217.51
03/26/2015	OAK FARMS DAIRY	2405350010199000	6341	MARCH INVOICES	\$ 1,469.75
03/26/2015	OAK FARMS DAIRY	2405350010299000	6341	MARCH INVOICES	\$ 1,618.71
03/26/2015	OAK FARMS DAIRY	2405350010499000	6341	MARCH INVOICES	\$ 1,571.32
03/26/2015	OAK FARMS DAIRY	2405350010599000	6341	MARCH INVOICES	\$ 1,205.62
03/26/2015	OAK FARMS DAIRY	2405350010799000	6341	MARCH INVOICES	\$ 948.25
03/26/2015	OAK FARMS DAIRY	2405350010899000	6341	MARCH INVOICES	\$ 1,070.17

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03/26/2015	OAK FARMS DAIRY	2405350010999000	6341	MARCH INVOICES	\$ 1,368.18
03/26/2015	OAK FARMS DAIRY	2405350011099000	6341	MARCH INVOICES	\$ 1,544.20
03/26/2015	OAK FARMS DAIRY	2405350020199000	6341	MARCH INVOICES	\$ 1,618.71
03/26/2015	OAK FARMS DAIRY	2405350020299000	6341	MARCH INVOICES	\$ 1,144.65
03/26/2015	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 340.74
03/26/2015	OFFICE MAX NORTH AMERICA INC	1995510092899065	6399	OFFICE SUPPLIES FOR FACIL	\$ 90.57
03/26/2015	OFFICE MAX NORTH AMERICA INC	199536BD00399C03	6399	VARIOUS SUPPLIES	\$ 277.94
03/26/2015	OFFICE MAX NORTH AMERICA INC	199536BD00399C03	6399	VARIOUS SUPPLIES	\$ 88.62
03/26/2015	OFFICE MAX NORTH AMERICA INC	1995110020223031	6399	CLASSROOM SCHOOL SUPPLIES	\$ 290.89
03/26/2015	OFFICE MAX NORTH AMERICA INC	1995110020223031	6399	OPEN TOP FILE BOX, IRIS C	\$ 44.46
03/26/2015	OFFICE MAX NORTH AMERICA INC	1995110020223031	6399	OPEN TOP FILE BOX, IRIS C	\$ 24.78
03/26/2015	OFFICE MAX NORTH AMERICA INC	1995110020223031	6399	CLASSROOM SUPPLIES: BINDE	\$ 321.12
03/26/2015	OFFICE MAX NORTH AMERICA INC	1995110020123031	6399	SCHOOL SUPPLIES FOR SPED	\$ 332.66
03/26/2015	OFFICE MAX NORTH AMERICA INC	2405350000199000	6399	TONER CARTRIDGES	\$ 28.00
03/26/2015	OFFICE MAX NORTH AMERICA INC	2405350000399000	6399	TONER CARTRIDGES	\$ 26.00
03/26/2015	OFFICE MAX NORTH AMERICA INC	2405350004199000	6399	TONER CARTRIDGES	\$ 14.00
03/26/2015	OFFICE MAX NORTH AMERICA INC	2405350004299000	6399	TONER CARTRIDGES	\$ 14.60
03/26/2015	OFFICE MAX NORTH AMERICA INC	2405350010199000	6399	TONER CARTRIDGES	\$ 10.00
03/26/2015	OFFICE MAX NORTH AMERICA INC	2405350010299000	6399	TONER CARTRIDGES	\$ 11.80
03/26/2015	OFFICE MAX NORTH AMERICA INC	2405350010499000	6399	TONER CARTRIDGES	\$ 10.80
03/26/2015	OFFICE MAX NORTH AMERICA INC	2405350010599000	6399	TONER CARTRIDGES	\$ 11.60
03/26/2015	OFFICE MAX NORTH AMERICA INC	2405350010799000	6399	TONER CARTRIDGES	\$ 9.00
03/26/2015	OFFICE MAX NORTH AMERICA INC	2405350010899000	6399	TONER CARTRIDGES	\$ 10.60
03/26/2015	OFFICE MAX NORTH AMERICA INC	2405350010999000	6399	TONER CARTRIDGES	\$ 111.19
03/26/2015	OFFICE MAX NORTH AMERICA INC	2405350011099000	6399	TONER CARTRIDGES	\$ 12.38
03/26/2015	OFFICE MAX NORTH AMERICA INC	2405350020199000	6399	TONER CARTRIDGES	\$ 15.60
03/26/2015	OFFICE MAX NORTH AMERICA INC	2405350020299000	6399	TONER CARTRIDGES	\$ 14.40
03/26/2015	OFFICE MAX NORTH AMERICA INC	2405350093299000	6399	TONER CARTRIDGES	\$ 37.98
03/26/2015	OFFICE MAX NORTH AMERICA INC	2405350093299000	6399	TONER CARTRIDGES	\$ 523.03
03/26/2015	OFFICE MAX NORTH AMERICA INC	19951100201110OW	6399	KLEENEX NATURALS FACIAL T	\$ 50.18
03/26/2015	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	11X17 PAPER	\$ 38.40
03/26/2015	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	AVERY LABELS	\$ 40.56
03/26/2015	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	RULED 4X6 POSTIT NOTE PAD	\$ 51.56
03/26/2015	OMNITRON ELECTRONICS	1995110000122038	6399	CTE-AMCHS-POWELL	\$ 287.52
03/26/2015	OMNITRON ELECTRONICS	1995110000122038	6399	ERSD202- DESOLDERING PUMP	\$ 89.90
03/26/2015	OMNITRON ELECTRONICS	1995110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 177.73
03/26/2015	OMNITRON ELECTRONICS	1995110000122038	6399	JITTERBUG ROBOT KIT (SOLD	\$ 287.52
03/26/2015	OMNITRON ELECTRONICS	1995110000122038	6399	SOL-100LF 1/4LB, LEAD FRE	\$ 14.96
03/26/2015	OMNITRON ELECTRONICS	1995110000122038	6399	VCK-1 VOICE CHANGER KIT/2	\$ 426.24

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03/26/2015	OMNITRON ELECTRONICS	1995110000122038	6399	WELLER ST3 SOLDERING IRON	\$ 62.85
03/26/2015	ON ALERT SECURITY	1995520092599065	6299	SECURITY ALARM MONITORING	\$ 324.64
03/26/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	BOUNCING BALL	\$ 12.99
03/26/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	GLIDER ASSORTMENT	\$ 11.99
03/26/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	SLAP BRACELET	\$ 41.98
03/26/2015	ORIENTAL TRADING COMPANY INC	19951100108110FR	6399	IN-12/454 - MESH-COVERED	\$ 22.77
03/26/2015	ORIENTAL TRADING COMPANY INC	19951100108110FR	6399	IN-16/1291 - SWEET TREATS	\$ 6.18
03/26/2015	ORIENTAL TRADING COMPANY INC	19951100108110FR	6399	IN-16/454 - LARGE MARBLEI	\$ 4.04
03/26/2015	ORIENTAL TRADING COMPANY INC	19951100108110FR	6399	IN-16/719 - SPORTS RUBBER	\$ 6.18
03/26/2015	ORIENTAL TRADING COMPANY INC	199511EH00111001	6399	I LOVE READING PENCILS	\$ 65.48
03/26/2015	PALOMARES CONSTRUCTION INC	1995510092599065	6299	REPAIR POLE VAULT PAD AT	\$ 5,980.00
03/26/2015	PCM-G INC	1995110000311003	6399	UNIVERSAL BOND PAPER	\$ 51.28
03/26/2015	PEARSON EDUCATIONAL MEASUREMENT	1995310081399035	6339	REQUEST CHANGE SCORE CODE	\$ 100.30
03/26/2015	PETAL PATCH FLORIST	1995510092599065	6499	BASKET FOR JOHN HADLEY WH	\$ 76.50
03/26/2015	PILGER'S TIRE AUTO CENTER	1995510092599065	6319	MUFFLER AND TAILPIPE FOR	\$ 258.03
03/26/2015	PILGER'S TIRE AUTO CENTER	1995510092699066	6319	TIRE TUBE FOR KUBOTA TRAC	\$ 51.87
03/26/2015	PITNEY BOWES GLOBAL FINANCIAL SERVC	1995110000111001	6399	LEASING FEES, VALUE MAX P	\$ 615.00
03/26/2015	PLANK ROAD PUBLISHING INC	19951100109110CV	6329	MK8-SD26 MAGAZINES & CDS	\$ 212.00
03/26/2015	POSITIVE PROMOTIONS INC	4615130010499000	6399	LP1859L LAPEL PIN YOU MAK	\$ 160.00
03/26/2015	PRIORITY DISPATCH CORP	1995110000122038	6321	CTE-AMCHS-RUCKER-CRIMINAL	\$ 400.00
03/26/2015	PRIORITY DISPATCH CORP	1995110000122038	6321	ESTIMATED SHIPPING/HANDLI	\$ 10.00
03/26/2015	PRODUCERS COOPERATIVE ASSOCIATION	1995510092699066	6319	GYP SUM USED AT CSMS	\$ 150.00
03/26/2015	PROFESSIONAL TURF PRODUCTS LP	1995510092699066	6319	BED KNIFES AND SCREWS FOR	\$ 245.18
03/26/2015	PRUITT'S FABRIC SHOP	199541DW74399043	6399	TABLE CLOTH 86" X 128" 7	\$ 324.28
03/26/2015	REALLY GOOD STUFF INC	19951100101110SK	6399	12 PACK UNIVERSAL BASKET	\$ 2.99
03/26/2015	REALLY GOOD STUFF INC	19951100101110SK	6399	CEILING HANGLERS	\$ 7.99
03/26/2015	REALLY GOOD STUFF INC	19951100101110SK	6399	CLASSROOM SCISSOR CADDY &	\$ 49.99
03/26/2015	REALLY GOOD STUFF INC	19951100101110SK	6399	DURABLE BOOK & BINDER HOL	\$ 159.96
03/26/2015	REALLY GOOD STUFF INC	19951100101110SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 39.88
03/26/2015	REALLY GOOD STUFF INC	19951100101110SK	6399	QUIET-SHARP CLASSROOM ELE	\$ 49.99
03/26/2015	REALLY GOOD STUFF INC	19951100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.95
03/26/2015	REALLY GOOD STUFF INC	19951100102110CH	6399	ITEM#302098DCM SIGHTWORD	\$ 31.49
03/26/2015	REALLY GOOD STUFF INC	19951100102110CH	6399	ITEM#304526DCM ABC COOKIE	\$ 19.99
03/26/2015	REALLY GOOD STUFF INC	19951100105110RP	6399	152572DCP CLASSROOM GAR	\$ 28.48
03/26/2015	REALLY GOOD STUFF INC	19951100105110RP	6399	154170 DESKTOP HELPERS/	\$ 40.69
03/26/2015	REALLY GOOD STUFF INC	19951100105110RP	6399	158916DCP MAGNETIC NUMB	\$ 91.16
03/26/2015	REALLY GOOD STUFF INC	19951100105110RP	6399	702681 EDUCATIONAL HEAD	\$ 31.89
03/26/2015	REALLY GOOD STUFF INC	1995110010524033	6399	143538YE EZC READER STR	\$ 17.99
03/26/2015	REALLY GOOD STUFF INC	1995110010524033	6399	159490BL PLASTIC BOOK C	\$ 159.96

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03/26/2015	REALLY GOOD STUFF INC	1995110010524033	6399	ESTIMATED SHIPPING/HANDLI	\$ 24.91
03/26/2015	REGION 13	199513TA00226002	6411	A TOUCH OF BLUE CONFERENC	\$ 150.00
03/26/2015	TOM RIKE	240500000410000	5751	CALEB RIKE - CN REFUN	\$ 14.60
03/26/2015	ROMEO MUSIC LLC	199511CH04111041	6399	HANDCARRY-ONE TIME USE TO	\$ 380.00
03/26/2015	ROMEO MUSIC LLC	19953600001990CA	6399	ULX2/58 SHURE ULX2/58 HA	\$ 2,024.00
03/26/2015	SANTILLANA USA PUBLISHING CO INC	2115110010424000	6399	9781598201819 AUTHENTIC S	\$ 4.90
03/26/2015	SANTILLANA USA PUBLISHING CO INC	2115110010424000	6399	9781603964623 GUIDED READ	\$ 37.85
03/26/2015	SANTILLANA USA PUBLISHING CO INC	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 4.05
03/26/2015	SANTILLANA USA PUBLISHING CO INC	2115110010424000	6399	SPANISH LANGUAGE 12 MONTH	\$ 9.18
03/26/2015	SCANTRON CORPORATION	199511CZ00111001	6399	882-E ANSWER SHEET, 100Q,	\$ 479.60
03/26/2015	SCANTRON CORPORATION	199511CZ00111001	6399	ESTIMATED SHIPPING	\$ 24.34
03/26/2015	SCARMARDO PRODUCE COMPANY INC	2405350000199000	6341	MARCH INVOICES	\$ 977.16
03/26/2015	SCARMARDO PRODUCE COMPANY INC	2405350000399000	6341	MARCH INVOICES	\$ 1,950.93
03/26/2015	SCARMARDO PRODUCE COMPANY INC	2405350004199000	6341	MARCH INVOICES	\$ 341.57
03/26/2015	SCARMARDO PRODUCE COMPANY INC	2405350004299000	6341	MARCH INVOICES	\$ 391.61
03/26/2015	SCARMARDO PRODUCE COMPANY INC	2405350010199000	6341	MARCH INVOICES	\$ 492.05
03/26/2015	SCARMARDO PRODUCE COMPANY INC	2405350010299000	6341	MARCH INVOICES	\$ 794.94
03/26/2015	SCARMARDO PRODUCE COMPANY INC	2405350010499000	6341	MARCH INVOICES	\$ 782.49
03/26/2015	SCARMARDO PRODUCE COMPANY INC	2405350010599000	6341	MARCH INVOICES	\$ 727.63
03/26/2015	SCARMARDO PRODUCE COMPANY INC	2405350010799000	6341	MARCH INVOICES	\$ 450.31
03/26/2015	SCARMARDO PRODUCE COMPANY INC	2405350010899000	6341	MARCH INVOICES	\$ 528.08
03/26/2015	SCARMARDO PRODUCE COMPANY INC	2405350010999000	6341	MARCH INVOICES	\$ 650.86
03/26/2015	SCARMARDO PRODUCE COMPANY INC	2405350011099000	6341	MARCH INVOICES	\$ 691.74
03/26/2015	SCARMARDO PRODUCE COMPANY INC	2405350020199000	6341	MARCH INVOICES	\$ 678.67
03/26/2015	SCARMARDO PRODUCE COMPANY INC	2405350020299000	6341	MARCH INVOICES	\$ 585.77
03/26/2015	SCHOLASTIC INC	2115110010124000	6329	ESTIMATED SHIPPING/HANDLI	\$ 6.48
03/26/2015	SCHOLASTIC INC	2115110010124000	6329	SIGHT WORD READERS BOX SE	\$ 71.96
03/26/2015	SCHOLASTIC INC	1995110000123031	6399	SCHOLASTIC ACTION MAGAZIN	\$ 255.00
03/26/2015	SCHOLASTIC INC	1995110000123031	6399	SCHOLASTIC SCOPE MAGAZINE	\$ 134.85
03/26/2015	SCHOLASTIC MAGAZINES	461511S510211000	6399	ESTIMATED SHIPPING/HANDLI	\$ 66.40
03/26/2015	SCHOLASTIC MAGAZINES	461511S510211000	6399	SUBSCRIPTION TO STORYWORK	\$ 664.00
03/26/2015	SCHOLASTIC TEACHING RESOURCES	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.35
03/26/2015	SCHOLASTIC TEACHING RESOURCES	19951100110110GP	6399	STUDENT THESAURUS	\$ 59.45
03/26/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6399	NTS524339 50 - BOOK COLL	\$ 50.00
03/26/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6399	NTS524340 50 - BOOK COL	\$ 50.00
03/26/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6399	NTS524340 50 - BOOKS COL	\$ 50.00
03/26/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6399	NTS824339 50 - BOOK COL	\$ 50.00
03/26/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6399	SHIPPING	\$ 18.00
03/26/2015	SCHOOL ARTS MAGAZINE	4615110010511G00	6399	SCHOOL ARTS-2 YEAR SUBSCR	\$ 39.95

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03/26/2015	SCHOOL HEALTH CORPORATION	19953300107990PC	6399	AJ11920 PDR NURSE'S DRUG	\$ 41.46
03/26/2015	SCHOOL HEALTH CORPORATION	19953300107990PC	6399	AJ12015 EAR ANATOMY POSTE	\$ 17.57
03/26/2015	SCHOOL HEALTH CORPORATION	19953300107990PC	6399	AJ52071 WHITE FLUORESCENT	\$ 17.53
03/26/2015	SCHOOL MATE	19951100105110RP	6399	ELA NON CUSTOM PLANNERS	\$ 547.50
03/26/2015	SCHOOL MATE	19951100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 76.65
03/26/2015	SCHOOL MATE	19951100108110FR	6399	ELEMENTARY STUDENT ELA NO	\$ 337.50
03/26/2015	SCHOOL MATE	19951100108110FR	6399	SHIPPING	\$ 47.25
03/26/2015	SCHOOL NURSE SUPPLY INC	19951100110110GP	6399	6" COTTON TIPPED APPLICAT	\$ 5.01
03/26/2015	SCHOOL NURSE SUPPLY INC	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.95
03/26/2015	SCHOOL NURSE SUPPLY INC	19953300107990PC	6399	12532 REDISCAN INFRARED D	\$ 63.71
03/26/2015	SCHOOL NURSE SUPPLY INC	19953300107990PC	6399	18115 BACITRACIN OINTMENT	\$ 3.25
03/26/2015	SCHOOL NURSE SUPPLY INC	19953300107990PC	6399	18200 CALAMINO	\$ 1.75
03/26/2015	SCHOOL NURSE SUPPLY INC	19953300107990PC	6399	18275 EYE WASH	\$ 2.78
03/26/2015	SCHOOL NURSE SUPPLY INC	19953300107990PC	6399	53526 TOOTH NECKLACE	\$ 25.93
03/26/2015	SCHOOL NURSE SUPPLY INC	19953300107990PC	6399	54248 LIFE SAVERS MINTS -	\$ 22.23
03/26/2015	SCHOOL NURSE SUPPLY INC	19953300107990PC	6399	5433 FLEXIBLE BANDAGES	\$ 102.77
03/26/2015	SCHOOL NURSE SUPPLY INC	19953300107990PC	6399	5436 FLEXIBLE BANDAGES	\$ 110.67
03/26/2015	SCHOOL SPECIALTY INC	19951100101110SK	6399	VARIOUS CLASSROOM SUPPLIE	\$ 81.91
03/26/2015	SCHOOL SPECIALTY INC	19951100105110RP	6399	CLASSROOM SUPPLIES	\$ 702.98
03/26/2015	SCHOOL SPECIALTY INC	19951100107110PC	6399	9067678030 LABELS	\$ 23.04
03/26/2015	SCHOOL SPECIALTY INC	19951100107110PC	6399	9075642030 LABELS	\$ 23.04
03/26/2015	SCHOOL SPECIALTY INC	19951100107110PC	6399	CLASSROOM SUPPLIES	\$ 89.52
03/26/2015	SCHOOL SPECIALTY INC	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 87.74
03/26/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	24X32 CHART PAPER	\$ 128.00
03/26/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	BIC BLACK PENS	\$ 11.60
03/26/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	BIC BLUE PENS	\$ 11.60
03/26/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	BIC RED PENS	\$ 6.45
03/26/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	KID CHOICE STICKERS	\$ 11.63
03/26/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	LIGHT DUTY STEP STOOL	\$ 103.99
03/26/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	OWL INCENTIVE PADS	\$ 12.00
03/26/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	PENCIL GRIPS SET/36	\$ 9.21
03/26/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	REINFORCED FILE FOLDERS	\$ 30.98
03/26/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	TOTE TRAYS	\$ 16.35
03/26/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	WOOD PAPER TRIMMER	\$ 78.92
03/26/2015	SCHOOL SPECIALTY INC	199511SC00311003	6399	CAR AND RAMP EQUIPMENT	\$ 1,799.50
03/26/2015	SCHOOL SPECIALTY INC	199511SC00311003	6399	SHIPPING & HANDLING	\$ 107.97
03/26/2015	SCHOOL SPECIALTY INC	19953100102990CH	6399	ITEM#206723 ERASERS-MEDIU	\$ 93.21
03/26/2015	SCHOOL SPECIALTY INC	1995330088123031	6399	CARDS CAPITAL LETTER, #14	\$ 146.20
03/26/2015	SCHOOL SPECIALTY INC	1995330088123031	6399	MAT FOR WOOD PIECES, #017	\$ 69.50

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03/26/2015	SCHOOL SPECIALTY INC	1995330088123031	6399	MY JOURNAL, #1337228	\$ 26.88
03/26/2015	SCHOOL SPECIALTY INC	1995330088123031	6399	REPK WRISTBAND HANDI-WRIT	\$ 52.84
03/26/2015	SCHOOL SPECIALTY INC	1995330088123031	6399	SLATE WRITING, #005998	\$ 79.90
03/26/2015	SCHOOL SPECIALTY INC	461511S110911000	6399	CLASSROOM SUPPLIES	\$ 169.28
03/26/2015	SCHOOL SPECIALTY INC	2115110010424000	6399	ONLINE #7777794146 FRANKL	\$ 520.80
03/26/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6399	PANASONIC KX TS840B - COR	\$ 400.50
03/26/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	ADIDAS 15 SHORT BLACK/GRA	\$ 748.86
03/26/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	ADIDAS CAMPEON 15 JERSEY	\$ 1,528.93
03/26/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	ADIDAS CONDIVO 14 POLO W	\$ 98.00
03/26/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	ADIDAS COPA ZONE CUSHION	\$ 33.15
03/26/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	ADIDAS ELITE TRAXION SOCK	\$ 292.53
03/26/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	ADIDAS FIELD SOCK BLACK	\$ 163.81
03/26/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	ADIDAS FIELD SOCKS	\$ 163.81
03/26/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	ADIDAS FSO SOCK WHITE/BLA	\$ 351.03
03/26/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	ADIDAS NITROCHARGE 1.0 TR	\$ 156.01
03/26/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	ADIDAS PREDATOR AONE ULTI	\$ 593.83
03/26/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	ADIDAS SUPERNOVA GLIDE 6	\$ 304.23
03/26/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	ADIDAS TIERRO 13 GK SHORT	\$ 152.11
03/26/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	ADIDAS TOP GK JERSEY YELL	\$ 198.92
03/26/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	ADIDAS TOURNAMENT BALL BA	\$ 23.89
03/26/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	KWIKGOAL INTERNATIONAL CA	\$ 29.25
03/26/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	NIKE ORDEM 2 HI-VIS EPL M	\$ 1,228.61
03/26/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	NIKE PARK IV SOCK PURPLE	\$ 38.03
03/26/2015	SOCIAL THINKING/THINK SOCIAL PUBLIS	4615110010811000	6329	4003 - INCREDIBLE FLEXIBL	\$ 51.81
03/26/2015	SOCIAL THINKING/THINK SOCIAL PUBLIS	4615110010811000	6329	9780970132000 - SHOULD I	\$ 25.12
03/26/2015	SOCIAL THINKING/THINK SOCIAL PUBLIS	4615110010811000	6329	9780970132048 - THINK SOC	\$ 90.02
03/26/2015	SOCIAL THINKING/THINK SOCIAL PUBLIS	4615110010811000	6329	9780970132062 - THINKING	\$ 51.30
03/26/2015	SOCIAL THINKING/THINK SOCIAL PUBLIS	4615110010811000	6329	9780979292248 - SUPERFLEX	\$ 54.43
03/26/2015	SOCIAL THINKING/THINK SOCIAL PUBLIS	4615110010811000	6329	9781934575697 - NURTURING	\$ 36.64
03/26/2015	SOCIAL THINKING/THINK SOCIAL PUBLIS	4615110010811000	6329	9781936943067 - THE INCRE	\$ 104.15
03/26/2015	SOCIAL THINKING/THINK SOCIAL PUBLIS	4615110010811000	6329	9781936943159 - THINKSHEE	\$ 35.59
03/26/2015	SOUTHERN FLORAL COMPANY	1995110000322038	6399	*RUNNING PO-AG-CSHS	\$ 864.80
03/26/2015	SPARKLETTS/SIERRA SPRINGS	4615110004111000	6499	RUNNING PO FOR WATER IN T	\$ 213.83
03/26/2015	SPARKLETTS/SIERRA SPRINGS	4615230010199000	6499	COFFEE & SUPPLIES - RPO	\$ 14.71
03/26/2015	SPRINT CORPORATION	1995510092599065	6256	CREDIT	\$ (462.00)
03/26/2015	SPRINT CORPORATION	1995510092599065	6256	GPS FOR MAINT VEHICLES	\$ 1,005.01
03/26/2015	STANDARD COFFEE SERVICE COMPANY INC	19952300110990GP	6499	OFFICE COFFEE SUPPLIES	\$ 88.45
03/26/2015	STANDARD COFFEE SERVICE COMPANY INC	1995410070199080	6499	COFFEE SERVICE FOR ADMINI	\$ 335.37
03/26/2015	STANDARD COFFEE SERVICE COMPANY INC	4615230010799000	6499	CUSTOMER ACCOUNT NO. 5541	\$ 148.42

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03/26/2015	STANDARD COFFEE SERVICE COMPANY INC	4615360010999000	6499	COFFEE AND SUPPLIES	\$ 56.67
03/26/2015	STATE COMPTROLLER	461500000100000	5755	FEB SALES TAX - T&A	\$ 70.32
03/26/2015	STATE COMPTROLLER	461500000300000	5755	FEB SALES TAX - T&A	\$ 198.38
03/26/2015	STATE COMPTROLLER	4615000004200000	5749	FEB SALES TAX	\$ 99.57
03/26/2015	STATE COMPTROLLER	4615000004200000	5755	FEB SALES TAX - T&A	\$ 767.78
03/26/2015	STATE COMPTROLLER	4615000010400000	5755	FEB SALES TAX	\$ 26.93
03/26/2015	STATE COMPTROLLER	4615000010700000	5755	FEB SALES TAX	\$ 1.38
03/26/2015	STATE COMPTROLLER	4615000011000000	5755	FEB SALES TAX	\$ 43.68
03/26/2015	STATE COMPTROLLER	4615000020200000	5755	FEB SALES TAX	\$ 0.41
03/26/2015	STATE COMPTROLLER	461500BD20100000	5755	FEB SALES TAX	\$ 5.66
03/26/2015	STATE COMPTROLLER	461500BV20100000	5744	FEB SALES TAX	\$ 70.19
03/26/2015	STATE COMPTROLLER	461500ID00100000	5749	FEB SALES TAX	\$ 12.13
03/26/2015	STATE COMPTROLLER	461500LI20100000	5755	FEB SALES TAX	\$ 10.28
03/26/2015	STATE COMPTROLLER	461500MU20100000	5755	FEB SALES TAX	\$ 12.81
03/26/2015	STATE COMPTROLLER	461500OR20200000	5755	FEB SALES TAX	\$ 6.19
03/26/2015	STATE COMPTROLLER	461500PE00100000	5749	FEB SALES TAX	\$ 10.47
03/26/2015	STATE COMPTROLLER	461500S100100000	5755	FEB SALES TAX	\$ 71.38
03/26/2015	STATE COMPTROLLER	461500S100300000	5755	FEB SALES TAX	\$ 82.89
03/26/2015	STATE COMPTROLLER	461500S204100000	5755	FEB SALES TAX	\$ 93.66
03/26/2015	STATE COMPTROLLER	461500SC00300000	5749	FEB SALES TAX	\$ 16.08
03/26/2015	STATE COMPTROLLER	461500TI00100000	5749	FEB SALES TAX	\$ 23.66
03/26/2015	STATE COMPTROLLER	461500TI00300000	5749	FEB SALES TAX	\$ 18.35
03/26/2015	STATE COMPTROLLER	461500UL00300000	5749	FEB SALES TAX	\$ 30.33
03/26/2015	STRING & HORN SHOP INC, THE	19951100003110CA	6639	HOLTON H179 FRENCH HORNS	\$ 12,380.00
03/26/2015	STRING & HORN SHOP INC, THE	461511MU20111000	6399	RECORDERS FOR MUSIC CLASS	\$ 210.00
03/26/2015	SUNGARD PUBLIC SECT NATIONAL USER G	1995530074699046	6299	INVOICE 161709 ASP BACKUP	\$ 1,980.44
03/26/2015	SYSCO HOUSTON INC	1995110000322038	6399	CTE-CSHS-PARSI	\$ 645.19
03/26/2015	T3 TRUCK N TRAILER LTD LLC	8655	2191.88	TRAILER, HAULMARK TRANSP	\$ 3,416.00
03/26/2015	TAMU	1995210081199021	6299	RUNNING PO FOR CWS-READIN	\$ 32.46
03/26/2015	TARGET STORES DO NOT USE	1995110000123031	6399	LIFE-SKILLS CLASSROOM SUP	\$ 67.53
03/26/2015	TARGET STORES DO NOT USE	1995110004123031	6399	LIFE SKILLS CLASSROOM SUP	\$ 168.42
03/26/2015	TARGET STORES DO NOT USE	1995110004123031	6399	NON EDIBLE REINFORCEMENT	\$ 136.55
03/26/2015	TARGET STORES DO NOT USE	1995110004223031	6399	VARIOUS SCHOOL SUPPLIES,	\$ 411.76
03/26/2015	TARGET STORES DO NOT USE	19951100107110PC	6399	CLASSROOM SUPPLIES	\$ 37.02
03/26/2015	TARGET STORES DO NOT USE	19951100107110PC	6499	SUPPLIES FOR WRITING CAMP	\$ 35.92
03/26/2015	TARGET STORES DO NOT USE	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 46.33
03/26/2015	TARGET STORES DO NOT USE	1995110020123031	6399	TANGIBLE REINFORCERS FOR	\$ 378.56
03/26/2015	TARGET STORES DO NOT USE	1995340092223031	6319	SUPPLIES FOR SPECIAL NEED	\$ 197.98
03/26/2015	TARGET STORES DO NOT USE	4615110010711000	6399	SUPPLIES FOR WRITING CAMP	\$ 29.93

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03/26/2015	TARGET STORES DO NOT USE	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 222.77
03/26/2015	TEJAS MINISTRIES INC.	461536S400199000	6412	SENIOR WELLNESS TRIP 2ND	\$ 4,690.00
03/26/2015	TEXAS DIGITAL SYSTEMS, INC	2405350000199000	6398	FEE-MAINTENANCE RENEWAL	\$ 1,170.00
03/26/2015	TEXAS DIGITAL SYSTEMS, INC	2405350000399000	6398	FEE-MAINTENANCE RENEWAL	\$ 1,170.00
03/26/2015	TEXAS LETTER JACKETS	199536TN00391AAA	6497	LETTER JACKET -TRAINER-CS	\$ 47.00
03/26/2015	THOMAS BUS GULF COAST GP INC	1995340092299062	6319	SCHOOL BUS PARTS FEBRUARY	\$ 504.00
03/26/2015	THORN MUSIC INC	199511BD00311003	6249	INVOICE#35084	\$ 21.00
03/26/2015	THSPA	199536PW00191APS	6412.FI	ENTRY-AMCHS-BOYS POWERLIF	\$ 30.00
03/26/2015	TK SALES	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 508.65
03/26/2015	TK SALES	1995510092499064	6319	E-TRACK FOR EMERGENCY TRA	\$ 120.00
03/26/2015	U-HAUL STORAGE	20555100811240EH	6269	MARCH 2015 #2420 EHS STOR	\$ 184.95
03/26/2015	UNIVAR USA INC	1995510092599065	6319	BACK ORDER ON PO # 005786	\$ 249.63
03/26/2015	UNIVAR USA INC	1995510092599065	6319	PEST CONTROL SHOP STOCK	\$ 272.73
03/26/2015	UNIVERSITY FLOWERS & GIFTS	4615230000399000	6499	SYMPATHY FLOWERS	\$ 104.90
03/26/2015	UNIVERSITY OF TEXAS AT AUSTIN	199536GR00391AAA	6412.FI	ENTRY-CSHS-G-TRACK	\$ 160.00
03/26/2015	UNIVERSITY OF TEXAS AT AUSTIN	199536BR00191AAA	6412.FI	ENTRY-AMCHS-B-TRACK	\$ 240.00
03/26/2015	UNIVERSITY OF TEXAS AT AUSTIN	199536GR00191AAA	6412.FI	ENTRY-AMCHS-G-TRACK	\$ 220.00
03/26/2015	UNIVERSITY OF TEXAS AT AUSTIN	199536BR00391AAA	6412.FI	ENTRY-CSHS-B-TRACK	\$ 120.00
03/26/2015	WALMART COMMUNITY/GEMB	1995110000122038	6399	CTE-AMCHS-FCS SUPPLIES	\$ 99.10
03/26/2015	WALMART COMMUNITY/GEMB	1995110000123031	6399	LIFE SKILLS COOKING SUPPL	\$ 156.68
03/26/2015	WALMART COMMUNITY/GEMB	1995110000323031	6399	CLASSROOM FOOD & DRINK SU	\$ 28.96
03/26/2015	WALMART COMMUNITY/GEMB	1995110010923031	6399	EDIBLE REINFORCERS FOR CL	\$ 39.09
03/26/2015	WALMART COMMUNITY/GEMB	199511SC04111041	6499	CSMS CLASS SUP-BRITTA	\$ 17.81
03/26/2015	WALMART COMMUNITY/GEMB	199511TA00226002	6499	FOOD FOR CLASSROOM INSTUR	\$ 504.86
03/26/2015	WALMART COMMUNITY/GEMB	1995210081199021	6499	SNACKS FOR STAFF MEETING	\$ 222.64
03/26/2015	WALMART COMMUNITY/GEMB	1995360000191AAA	6499	DRINKS AND SNACKS FOR MEE	\$ 56.21
03/26/2015	WALMART COMMUNITY/GEMB	1995360000391AAA	6499	DRINKS AND SNACKS FOR MEE	\$ 56.22
03/26/2015	WALMART COMMUNITY/GEMB	1995410070199080	6499	REFRESHMENTS FOR MEETINGS	\$ 297.68
03/26/2015	WALMART COMMUNITY/GEMB	211511PI10424000	6499	FOOD SUPPLIES FOR VIPS AP	\$ 12.98
03/26/2015	WALMART COMMUNITY/GEMB	2405350000199000	6341	FOOD FOR BOARD MEETING	\$ 31.89
03/26/2015	WALMART COMMUNITY/GEMB	461536S100199000	6343	FOOD AND DRINKS FOR RESAL	\$ 24.90
03/26/2015	WALMART COMMUNITY/GEMB	8655	2191.88	FOOD & DRINK SUPPLIES FOR	\$ 38.86
03/26/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	MATTER NO 26628, 2/23/201	\$ 325.00
03/26/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	MATTER NO 26628, 2/24/201	\$ 162.50
03/26/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	MATTER NO 26628, 2/26/201	\$ 113.75
03/26/2015	DNU USE V15314 JOHN P FLYNN	1995530072699TTK	6499	SCHOOL YEAR 2014-2015 COF	\$ 107.00
04/02/2015	10 MILE SERVICES	4615230000399000	6399	2 PALLETS #30 RED 4X8 BLA	\$ 1,360.00
04/02/2015	A.M. DESIGNS	461536DM00399000	6399	CUSTOM CAPITAL	\$ 600.00
04/02/2015	A.M. DESIGNS	461536DM00399000	6399	CUSTOM PYLON TRIM - WOOD/	\$ 380.00

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04/02/2015	A.M. DESIGNS	461536DM00399000	6399	DESIGN FEE	\$ 100.00
04/02/2015	A.M. DESIGNS	461536DM00399000	6399	HEADER FOR FRENCH DOOR	\$ 250.00
04/02/2015	A.M. DESIGNS	461536DM00399000	6399	HEADER FOR STANDARD DOOR	\$ 200.00
04/02/2015	A.M. DESIGNS	461536DM00399000	6399	SHIPPING TO CS	\$ 299.25
04/02/2015	A.M. DESIGNS	461536DM00399000	6399	TRUCK BED COATING	\$ 475.00
04/02/2015	A-1 PUMP INC	1995510092399063	6249	INVOICE#1673 90 DAY SUMP/	\$ 67.50
04/02/2015	A-1 PUMP INC	1995510092399063	6249	INVOICE#1674 UNLEADED HOS	\$ 67.50
04/02/2015	A-1 PUMP INC	1995510092399063	6249	INVOICE#1674: HARDWALL HO	\$ 36.23
04/02/2015	A-1 PUMP INC	1995510092399063	6249	INVOICE#1674: TRIP CHARGE	\$ 45.00
04/02/2015	ABUELOS	1995310000399003	6499	NATIONAL MERIT DINNER	\$ 539.45
04/02/2015	ACE FENCE	1995510092599065	6299	INSTALL FENCE AT SKNOLL F	\$ 2,845.00
04/02/2015	ADMINISTRATIVE SOFTWARE	7145610089599000	6499	TRANSACTION FEE FOR ONLIN	\$ 1,285.00
04/02/2015	WILFRED ALEQUIN PEREA	1995110088123031	6411	REIMB FEB MILEAGE	\$ 164.16
04/02/2015	CHIHARU ALLEN	1995110088123031	6411	REIMB FEB MILEAGE	\$ 51.35
04/02/2015	ALPHAGRAPHICS	19952300104990SV	6399	BUSINESS CARDS, 500/BOX,	\$ 28.42
04/02/2015	ALPHAGRAPHICS	19952300104990SV	6399	SIGNATURE STAMP-HEATHER S	\$ 28.30
04/02/2015	ALPHAGRAPHICS	1995230004199041	6399	FRONT OFFICE - ADMIT SLIP	\$ 194.04
04/02/2015	ALPHAGRAPHICS	1995410074399043	6399	HR RECRUITING BROC	\$ 300.97
04/02/2015	ALPHAGRAPHICS	1995210081125033	6399	LPAC FOLDERS FOR DUAL LAN	\$ 94.08
04/02/2015	ALPHAGRAPHICS	69138100748990A7	6399	500 BUSINESS CARDS FOR ST	\$ 47.04
04/02/2015	ALPHAGRAPHICS	19952300101990SK	6399	3 PART TEST ADMINISTRATOR	\$ 36.75
04/02/2015	A&M CONSOLIDATED MIDDLE SCHOOL	4615360020299000	6412	UIL ENTRY FEES FOR 75 STU	\$ 300.00
04/02/2015	AMERICAN CANCER SOCIETY	4615	2119	REPLACE CK#290905	\$ 591.10
04/02/2015	STEPHANE ARAUJO	1995130010225033	6411	F REIMB HOU	\$ 9.49
04/02/2015	STEPHANE ARAUJO	1995130010225033	6411	M REIMB HOU	\$ 109.57
04/02/2015	RICHARD ARTIFICAVITCH	199536BB00391AAA	6216	CS VS WILLIS	\$ 100.00
04/02/2015	AT&T	2245310088123000	6256	FEB 2015 SPEC SERV HB DAT	\$ 37.00
04/02/2015	AVINEXT	1995530072699TTK	6399	A/V TECHNICIAN LABOR	\$ 140.00
04/02/2015	AVINEXT	1995530072699TTK	6399	AUDIO VISUAL SUPPLIES FOR	\$ 39.00
04/02/2015	AVINEXT	1995530072699TTK	6399	CHIEF SMART RETRO BRACKET	\$ 110.00
04/02/2015	AVINEXT	1995530072699TTK	6399	NEC XGA DLP 3300 LUMEN SH	\$ 749.00
04/02/2015	BARCO PRODUCTS COMPANY	1995510092599065	6319	36" REBOUND POST FOR CRE	\$ 513.58
04/02/2015	BARNES & NOBLE INC	1995110010125033	6399	BOOK - LONGMAN BASIC DICT	\$ 159.90
04/02/2015	BARNES & NOBLE INC	1995110010125033	6399	BOOK - TUTTLE CONCISE CHI	\$ 23.92
04/02/2015	BARNES & NOBLE INC	19951200202990CG	6329	RUNNING PO FOR BOOKS	\$ 139.04
04/02/2015	MATTHEW BARTH	199536CK00391AAA	6216	CS VS CANEY CREEK	\$ 65.00
04/02/2015	MATTHEW BARTH	199536CK00391AAA	6216	CS VS CANEY CREEK TVL	\$ 15.00
04/02/2015	TEOFILO BAUTISTA	199536CK00391AAA	6216	CS VS CANEY CREEK	\$ 80.00
04/02/2015	TEOFILO BAUTISTA	199536CK00391AAA	6216	CS VS CANEY CREEKT VL	\$ 15.00

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04/02/2015	COREY BAYSINGER	199536BB00391AAA	6216	CS VS BRYAN	\$ 100.00
04/02/2015	COREY BAYSINGER	199536BB00391AAA	6216	CS VS RUDDER	\$ 60.00
04/02/2015	PAMELA BEARD	1995130010821033	6411	F RIEMB AUS	\$ 70.05
04/02/2015	PAMELA BEARD	1995130010821033	6411	M REIMB AUS	\$ 123.68
04/02/2015	PAMELA BEARD	1995130010821033	6411	PKG REMB AUS	\$ 19.10
04/02/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199536GH00191AAA	6399	ONE TIME USE - SUPPLIES -	\$ 25.98
04/02/2015	JAVIER BETANCOURT	199536CK00191AAA	6216	AMC VS LIVGINSTON	\$ 35.00
04/02/2015	JAVIER BETANCOURT	199536CK00191AAA	6216	AMC VS LIVINGSTON TVL	\$ 15.00
04/02/2015	BILLY BISHOP	199536SB00191AAA	6216	AMC SB TOURNEY	\$ 110.00
04/02/2015	REBEKAH BLANKENSHIP	2405000020100000	5751	HARLEY RAKOWITZ REFUN	\$ 15.90
04/02/2015	BLICK ART MATERIALS LLC	461511AR00311000	6399	PRANG WATERCOLOR OVAL	\$ 32.16
04/02/2015	BLICK ART MATERIALS LLC	461511AR00311000	6399	WATER COLOR PAPER	\$ 117.50
04/02/2015	GARY BOOTH	199536BB00191AAA	6216	AMC VS WILLIS	\$ 60.00
04/02/2015	KENNY BOREN	199536BH00391AAA	6411	F REIMB CY RIDGE	\$ 18.00
04/02/2015	KENNY BOREN	199536BH00391AAA	6411	M REIMB CY RIDGE	\$ 109.57
04/02/2015	JAMES BRAU	199536SB00191AAA	6216	AMC SB TOURNEY	\$ 55.00
04/02/2015	BRAZOS COUNTY TAX OFFICE	1995340092299062	6319	REGISTRATION RENEWEL FOR	\$ 154.00
04/02/2015	BRAZOS COUNTY TAX OFFICE	1995340092299062	6319	REGISTRATION RENEWEL FOR	\$ 7.50
04/02/2015	BRAZOS VALLEY WELDING INC	1995110000122038	6399	CTE-AMCHS-AG SUPPLIES	\$ 361.12
04/02/2015	RYAN BURCHFIELD	1995	2119	REPLACE CK#284986	\$ 47.00
04/02/2015	CARLEY BURSON	4615	2119	REPLACE CK#289823	\$ 15.99
04/02/2015	CATHERINE BUSHMAN	1995	2119	REPLACE CK#292235	\$ 250.00
04/02/2015	ROBIN BUTTON	1995110088123031	6411	REIMB FEB MILEAGE	\$ 13.32
04/02/2015	C C CREATIONS LTD	461536S700399000	6343	ADULT LONG SLEEVE SHIRT	\$ 16.50
04/02/2015	C C CREATIONS LTD	461536S700399000	6343	ADULT LONG SLEEVE SHIRTS	\$ 698.25
04/02/2015	C C CREATIONS LTD	4615230000399000	6399	ALL STATE PLAQUE	\$ 135.00
04/02/2015	C C CREATIONS LTD	461536S700399000	6343	CULINARY DESIGN	\$ 423.50
04/02/2015	C C CREATIONS LTD	461536S700399000	6343	DIGITIZING	\$ 75.00
04/02/2015	C C CREATIONS LTD	461511SC00311000	6399	ART CHARGES	\$ 20.00
04/02/2015	C C CREATIONS LTD	461511SC00311000	6399	CSHS SCIENCE OLYMPIAD SHI	\$ 192.00
04/02/2015	C C CREATIONS LTD	461536S304199000	6399	BOYS ATHLETICS COACHING S	\$ 545.65
04/02/2015	C C CREATIONS LTD	461536S700399000	6343	ART CHARGES	\$ 20.00
04/02/2015	C C CREATIONS LTD	461536S700399000	6343	QUOTE# Q20273	\$ 1,357.50
04/02/2015	C C CREATIONS LTD	199536BD00399C03	6399	QUOTE#Q20270	\$ 55.00
04/02/2015	C C CREATIONS LTD	461536S500199000	6343	ART CHARGES	\$ 20.00
04/02/2015	C C CREATIONS LTD	461536S500199000	6343	ASTRONOMY CLUB SHIRTS GI	\$ 96.00
04/02/2015	C C CREATIONS LTD	461536S500199000	6343	CLUB SHIRTS-ASTRONOMY	\$ 5.75
04/02/2015	C C CREATIONS LTD	19953600001990CA	6399	RIBBONS FOR ART SHOW QUOT	\$ 1,000.00
04/02/2015	C C CREATIONS LTD	461536S500199000	6343	ART CHARGES	\$ 20.00

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04/02/2015	C C CREATIONS LTD	461536S500199000	6343	FRENCH CLUB SHIRTS GI500	\$ 144.00
04/02/2015	C C CREATIONS LTD	461536S500199000	6343	FRENCH CLUB SHIRTS CONTIN	\$ 5.75
04/02/2015	C C CREATIONS LTD	461536S500199000	6343	ART FEES	\$ 20.00
04/02/2015	C C CREATIONS LTD	461536S500199000	6343	LONG SLEEVE SHIRTS CONTIN	\$ 12.35
04/02/2015	C C CREATIONS LTD	461536S500199000	6343	ORCHESTRA CLUB LONG SLEEV	\$ 127.20
04/02/2015	C C CREATIONS LTD	461536S500199000	6343	ORCHESTRA CLUB SHIRTS CON	\$ 17.25
04/02/2015	C C CREATIONS LTD	461536S500199000	6343	ORCHESTRA CLUB SHIRTS, GI	\$ 116.00
04/02/2015	C C CREATIONS LTD	461536S500199000	6343	ORCHESTRA HOODED SWEATSHI	\$ 147.50
04/02/2015	C C CREATIONS LTD	199536OL88123031	6399	ADULT 2XL	\$ 13.35
04/02/2015	C C CREATIONS LTD	199536OL88123031	6399	ADULT SIZES: 5-S, 20-M, 1	\$ 510.40
04/02/2015	C C CREATIONS LTD	199536OL88123031	6399	ART CHARGES (HOUR)	\$ 75.00
04/02/2015	C C CREATIONS LTD	199536OL88123031	6399	CYCLING TEAM SHIRTS, SPEC	\$ 116.00
04/02/2015	C C CREATIONS LTD	199536CK00391AAA	6497	AWARDS	\$ 220.00
04/02/2015	C C CREATIONS LTD	1995310000399003	6399	NATIONAL MERIT FINALIST	\$ 299.00
04/02/2015	FARFAN CALDERON	2405	2119	REPLACE CK#287207	\$ (27.10)
04/02/2015	FARFAN CALDERON	2405	2119	REPLACE CK#287207	\$ 27.10
04/02/2015	CAPITOL BEARING SERVICE	1995510092599065	6319	A/C BELTS USED AT CSHS	\$ 42.00
04/02/2015	CAPSTONE	19951200104990SV	6329	BOOKS PER QUOTE ATTACHED	\$ 18.49
04/02/2015	CHARLES CARLSON	199536BB00391AAA	6216	CS BB TOURNEY	\$ 120.00
04/02/2015	CHARLES CARLSON	199536BB00391AAA	6216	CS BB TOURNEY TVL	\$ 36.96
04/02/2015	JORGE ARMANDO CARRERA	1995	2119	REPLACE CK#299914	\$ 53.00
04/02/2015	CARLA J CARRILLO	1995110088123031	6411	REIMB FEB MILEAGE	\$ 123.53
04/02/2015	ROBERT (BOBBY) CARROLL	199536BB00191AAA	6216	AMC VS LIVINGSTON	\$ 60.00
04/02/2015	ROBERT (BOBBY) CARROLL	199536BB00391AAA	6216	CS BB TOURNEY	\$ 120.00
04/02/2015	KRISTINA CARTER	1995340092299062	6319	1934 MODIFY D. LICENSE	\$ 52.00
04/02/2015	CENTRAL TEXAS AUTISM CENTER INC	1995310088123031	6299	2-13-15, ON SITE CONSULTA	\$ 1,000.00
04/02/2015	CENTRAL TEXAS AUTISM CENTER INC	1995310088123031	6299	2-13-15, ROUND TRIP MILEA	\$ 136.80
04/02/2015	CENTRAL TEXAS AUTISM CENTER INC	1995310088123031	6299	2-9-15, MEAL REIMBURSEMEN	\$ 9.00
04/02/2015	CENTRAL TEXAS AUTISM CENTER INC	1995310088123031	6299	2-9-15, ON SITE CONSULTAT	\$ 1,000.00
04/02/2015	CENTRAL TEXAS AUTISM CENTER INC	1995310088123031	6299	2-9-15, ROUND TRIP MILEAG	\$ 136.80
04/02/2015	PRESTON R. CHAMBLEE	199536SB00191AAA	6216	AMC SB TOURNEY	\$ 275.00
04/02/2015	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6299	MONTHLY FIRE ALARM MONITO	\$ 672.00
04/02/2015	CHRISTI L CHESHIRE	1995	2119	REPLACE CK#289153	\$ 139.92
04/02/2015	CHRISTI L CHESHIRE	1995	2119	REPLACE CK#290182	\$ 69.96
04/02/2015	ROBERT CHEYNE	199536SB00391AAA	6216	CS VS NAVASOTA	\$ 55.00
04/02/2015	ROBERT CHEYNE	199536SB00391AAA	6216	CS VS NAVASOTA TVL	\$ 15.00
04/02/2015	CHICK-FIL-A	2405350000399000	6341	INVOICE #1902	\$ 400.00
04/02/2015	CITY OF COLLEGE STATION	1995410070299081	6299	2/17/15 FEBRUARY BOARD ME	\$ 104.28
04/02/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	1/23/15 AMC BH VS WILLIS	\$ 121.50

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04/02/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	1/27/15 AMC BH VS BRYAN	\$ 358.39
04/02/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	1/27/15 AMC CS VS HUNTSVI	\$ 194.67
04/02/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	1/30/15 AMC GH VS CANEY C	\$ 128.06
04/02/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	1/30/15 AMC SO VS WILLIS	\$ 176.13
04/02/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	2/10/15 AMC BH VS LIVINGS	\$ 134.96
04/02/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	2/10/15 AMC SO VS CS	\$ 194.67
04/02/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	2/13/15 AMC SO VS LIVINGS	\$ 185.40
04/02/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	2/17/15 AMC CK VS RUDDER	\$ 185.40
04/02/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	2/20/15 AMC SO VS HUNTSVI	\$ 151.27
04/02/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	2/3/15 AMC BH VS CS	\$ 289.31
04/02/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	2/6/15 AMC CK VS CANEY CR	\$ 159.42
04/02/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	2/6/15 AMC GH VS RUDDER	\$ 160.51
04/02/2015	CITY OF COLLEGE STATION	1995520000191APS	6299	2/17/15 DEKANEY GH VS RR	\$ 175.14
04/02/2015	CITY OF COLLEGE STATION	1995520000191APS	6299	2/17/15 IOLA GH VS THRALL	\$ 175.14
04/02/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	1/27/15 CS CK VS WILLIS	\$ 313.20
04/02/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	1/27/15 CS GH VS LIVINGST	\$ 188.01
04/02/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	1/30/15 CS BH VS HUNTSVIL	\$ 297.05
04/02/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	1/30/2015 CS SO VS RUDDER	\$ 177.71
04/02/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	2/10/15 CS CK VS AMC	\$ 313.20
04/02/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	2/10/15 CS GH VS NEW CANE	\$ 188.01
04/02/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	2/12/15 AMCMS BH VS DAVIL	\$ 192.40
04/02/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	2/13/15 CS BH VS WILLIS	\$ 150.80
04/02/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	2/13/15 CS CK VS CANEY CR	\$ 313.20
04/02/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	2/17/15 CS SO VS BRYAN	\$ 238.32
04/02/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	2/20/15 CS SO VS WILLIS	\$ 225.74
04/02/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	2/3/15 CS CK VS LIVINGSTO	\$ 261.43
04/02/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	2/3/15 CS GH VS AMC	\$ 200.59
04/02/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	2/6/15 CS BH VS BRYAN	\$ 137.88
04/02/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	2/6/15 CS SO VS HUNTSVILL	\$ 165.84
04/02/2015	CITY OF COLLEGE STATION	1995520000391APS	6299	2/20/15 CEDAR RIDGE GH VS	\$ 151.43
04/02/2015	CITY OF COLLEGE STATION	1995520000399003	6299	2/21/15 CSHS SADIE HAWKIN	\$ 238.32
04/02/2015	CITY OF COLLEGE STATION	1995520004191AAA	6299	1/29/15 CSMS GH VS LONG	\$ 112.44
04/02/2015	CITY OF COLLEGE STATION	1995520004191AAA	6299	2/5/15 CSMS BH VS AMCMS	\$ 178.34
04/02/2015	CITY OF COLLEGE STATION	1995520004291AAA	6299	1/29/15 AMCMS BH VS NAVAS	\$ 121.46
04/02/2015	CITY OF COLLEGE STATION	1995520004291AAA	6299	2/5/15 AMCMS GH VS CSMS	\$ 130.83
04/02/2015	SHERIDAN M CLINKSCALES	1995360000322038	6412	F REIMB HOU	\$ 35.32
04/02/2015	CMC STEEL FABRICATORS INC	1995510092599065	6319	ANCHORING EPOXY USED AT A	\$ 27.50
04/02/2015	CMC STEEL FABRICATORS INC	1995510092599065	6319	SELF LEVELING CAULK - SH	\$ 63.48
04/02/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	BELL BOX COVER FOR AMCHS	\$ 2.87

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04/02/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	PHOTO CELL	\$ 30.22
04/02/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	PHOTOCELL USED AT CSMS	\$ 23.50
04/02/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	SWITCH COVERS SHOP STOCK	\$ 6.55
04/02/2015	CONROE HIGH SCHOOL	199536GR00191AAA	6412.FI	GIRLS TRACK ENTRY FEE	\$ 100.00
04/02/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	1995110000323031	6399	BUG RUBBING PLATES, #ROY-	\$ 10.99
04/02/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	1995110000323031	6399	ENCASED INSECTS, #GEW-38	\$ 39.99
04/02/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	1995110000323031	6399	FLOWER RUBBING PLATES, #R	\$ 10.99
04/02/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	1995110000323031	6399	FOSSILS FROM ALL OVER THE	\$ 19.99
04/02/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	1995110000323031	6399	HUMAN BRAIN MODEL, #LRI-1	\$ 19.99
04/02/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	1995110000323031	6399	HUMAN HEART MODEL, #LRI-1	\$ 19.99
04/02/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	1995110000323031	6399	IRON FILINGS, #DMM-731019	\$ 7.99
04/02/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	1995110000323031	6399	LEAF RUBBING PLATES, #ROY	\$ 10.99
04/02/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	1995110000323031	6399	METAMORPHOSIS MAGIC, #CPX	\$ 49.99
04/02/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	1995110000323031	6399	MINERALS FROM ALL OVER TH	\$ 19.99
04/02/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	1995110000323031	6399	SHIPPING	\$ 35.38
04/02/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	1995110000323031	6399	SKELETONS IN THE CLOSET G	\$ 24.99
04/02/2015	BRIAN COPE	199536BF00191AAA	6411	F REIMB SAN MARCOS	\$ 13.18
04/02/2015	BRIAN COPE	199536BF00191AAA	6411	HOTEL REIMB SANMARCOS	\$ 106.54
04/02/2015	BRIAN COPE	199536BF00191AAA	6411	M REIMB DAL GLAZIER	\$ 214.54
04/02/2015	BRIAN COPE	199536BF00191AAA	6411	M REIMB SAN MARCOS	\$ 139.58
04/02/2015	BRIAN COPE	199536BG00191AAA	6412	REIMB 3/23 EASTERWOOD	\$ 7.00
04/02/2015	BRIAN COPE	199536BG00191AAA	6412	REIMB 3/23 FUEL	\$ 10.52
04/02/2015	RANDI M COSTENBADER	461511S200311000	6399	REIMB AMAZON 3/23	\$ 67.66
04/02/2015	JACOB CRAWFORD	1995	2119	REPLACE CK#283476	\$ 47.00
04/02/2015	KELLY CRISWELL	199536SO00191AAA	6216	AMC VS RUDDER	\$ 80.00
04/02/2015	KELLY CRISWELL	199536SO00191AAA	6216	AMC VS RUDDER TVL	\$ 15.00
04/02/2015	DORIAN CROWDER	199536BB00191AAA	6216	AMC BB TOURNEY	\$ 120.00
04/02/2015	RON CROZIER	199536BB00191AAA	6216	AMC VS WILLIS	\$ 60.00
04/02/2015	CUSTOM COSTUME COMPANY	199536DM00399C03	6399	UIL COSTIMES FOR "STREETC	\$ 1,700.00
04/02/2015	D&H DISTRIBUTING	1995110000111001	6399	TI-84 PLUS GRAPHING CALCU	\$ 953.80
04/02/2015	JANET DAVIS	2055320081124000	6411	REIMB FEB MILEAGE	\$ 85.33
04/02/2015	PAUL DAVIS	1995	2119	REPLACE CK#286801	\$ 55.00
04/02/2015	STEVEN B DAY	1995	2119	REPLACE CK#287240	\$ 9.99
04/02/2015	DD ELECTRONICS	69138100001990TK	6639	INSTALL CABLING TO SUPPOR	\$ 8,036.68
04/02/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	WALL PACKS AND PHOTO CELL	\$ 776.00
04/02/2015	PRENTICE DEBOSE	199536BB00391AAA	6216	CS VS RUDDER	\$ 60.00
04/02/2015	JEFFREY DEESE	199536SB00191AAA	6216	AMC SB TOURNEY	\$ 440.00
04/02/2015	DIANA M DEFRANCESCO	1995110000124033	6411	REIMB FEB MILEAGE	\$ 13.23
04/02/2015	DEMCO INC	19951200102990CH	6399	ITEM#WS12803010 SUBJECT C	\$ 7.65

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04/02/2015	DEMCO INC	19951200102990CH	6399	ITEM#WS13403990 GLOSSY LA	\$ 34.87
04/02/2015	DEMCO INC	19951200102990CH	6399	ITEM#WS13404020 GLOSSY LA	\$ 35.82
04/02/2015	ARMIN DEMIROVIC	2405	2119	REPLACE CK#295090	\$ 12.80
04/02/2015	DISCOUNT SCHOOL SUPPLY	1995110010123031	6399	GIANT FOAM DICE, SET OF 6	\$ 19.99
04/02/2015	DISCOUNT SCHOOL SUPPLY	1995110010123031	6399	MAG-WANDS, SET OF 6, #MAG	\$ 11.99
04/02/2015	DISCOUNT SCHOOL SUPPLY	1995110010123031	6399	SHIPPING - FREE ON ORDERS	\$ 1.96
04/02/2015	DISCOUNT SCHOOL SUPPLY	1995110010123031	6399	TABLETOP EASEL, THREE-IN-	\$ 48.99
04/02/2015	COOPER DIX	199536BB00191AAA	6216	AMC VS HUNTSVILLE	\$ 100.00
04/02/2015	MARY B DUFF	1995130000322038	6411	M REIMB AUS TCEA	\$ 123.68
04/02/2015	MARY B DUFF	1995360000322038	6412	M REMIB DAL	\$ 214.54
04/02/2015	WILNA M DURHAM	1995110088123031	6411	REIMB FEB MILEAGE	\$ 60.03
04/02/2015	PAUL DUSTON	1995	2119	REPLACE CK#289176	\$ 190.53
04/02/2015	EAI EDUCATION	19951100105110RP	6399	FMS-502836 POLYGRAMS	\$ 16.57
04/02/2015	EAI EDUCATION	19951100105110RP	6399	FMS-503874 FRACTION MAT	\$ 25.46
04/02/2015	EAI EDUCATION	19951100105110RP	6399	FMS-504117 MULTIPLICATI	\$ 7.61
04/02/2015	EAI EDUCATION	19951100105110RP	6399	FMS-520384 ELASPED TIME	\$ 4.21
04/02/2015	EAI EDUCATION	19951100105110RP	6399	FMS-520411 VISUAL FRAC.	\$ 21.21
04/02/2015	EAI EDUCATION	19951100105110RP	6399	FMS-520508 MATH STACKS	\$ 5.91
04/02/2015	EAI EDUCATION	19951100105110RP	6399	FMS-520508 MATH STACKS-	\$ 17.73
04/02/2015	EAI EDUCATION	19951100105110RP	6399	FMS-520509 MATH STACKS	\$ 5.91
04/02/2015	EAI EDUCATION	19951100105110RP	6399	FMS-520510 MATH STACKS	\$ 5.91
04/02/2015	EAI EDUCATION	19951100105110RP	6399	FMS-520546 FEOMODEL DOM	\$ 7.61
04/02/2015	EAI EDUCATION	19951100105110RP	6399	FMS-531020 TANGRAMS IN A	\$ 13.81
04/02/2015	EAI EDUCATION	19951100105110RP	6399	FMS-532534 MULTI/DIV FL	\$ 10.12
04/02/2015	EAI EDUCATION	19951100105110RP	6399	FMS-534050 DRY ERASE BOA	\$ 93.48
04/02/2015	EAI EDUCATION	19951100105110RP	6399	FMS-534287 PLACE VALVE	\$ 19.12
04/02/2015	EAI EDUCATION	19951100105110RP	6399	FMS534289 GEOMODEL 3D S	\$ 17.42
04/02/2015	EAI EDUCATION	19951100105110RP	6399	FMS-534656 GEOBOARDS/6	\$ 11.01
04/02/2015	EAI EDUCATION	19951100105110RP	6399	FMS-534878 MATH MATCH:M	\$ 20.28
04/02/2015	EAI EDUCATION	4615110010511G00	6399	EMF520235 QUIZMO ELEM M	\$ 67.57
04/02/2015	EAI EDUCATION	4615110010511G00	6399	EMF531019 WRITE & WIPE	\$ 9.31
04/02/2015	EDUCATION SERVICE CENTER REGION 6	1995310088123031	6411	K. VERNON #183988	\$ 60.00
04/02/2015	EDUCATION SERVICE CENTER REGION 6	1995310088123031	6411	REGISTRATION #183988	\$ 60.00
04/02/2015	EDUCATION SERVICE CENTER REGION 6	1995310088123031	6411	WINGET #183820	\$ 60.00
04/02/2015	EDUCATION SERVICE CENTER REGION 6	1995310088123031	6411	K. VERNON #183820	\$ 60.00
04/02/2015	HALLIE ELLEDGE	199536CK00191AAA	6216	AMC VS LIVINGSTON	\$ 50.00
04/02/2015	HALLIE ELLEDGE	199536CK00191AAA	6216	AMC VS LIVINGSTON TVL	\$ 15.00
04/02/2015	HALLIE ELLEDGE	199536SO00191AAA	6216	AMC VS RUDDER	\$ 80.00
04/02/2015	HALLIE ELLEDGE	199536SO00191AAA	6216	AMC VS RUDDER TVL	\$ 15.00

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04/02/2015	ENTECH SALES & SERVICE INC	1995510092599065	6299	SERVICE CALL TO CHECK BOI	\$ 617.50
04/02/2015	ENTERPRISE RENT A CAR	199513FO00199001	6411	RENTAL CAR FOR LOTE CONFE	\$ 59.00
04/02/2015	ENTERPRISE RENT A CAR	19953100102990CH	6411	RENTAL CAR FOR TCA SCHOOL	\$ 109.47
04/02/2015	ENTERPRISE RENT A CAR	199536BG00191AAA	6412	RENTAL-AMCHS-B-GOLF (SUV	\$ 305.66
04/02/2015	ENTERPRISE RENT A CAR	199536BG00391AAA	6412	RENTAL-CSHS-B-GOLF	\$ 339.00
04/02/2015	ENTERPRISE RENT A CAR	199536BG00391AAA	6412	RENTAL-CSHS-B-GOLF SUBURB	\$ 113.00
04/02/2015	ENTERPRISE RENT A CAR	199536BG00391AAA	6412	RENTAL-SUBURBAN-B-GOLF (1	\$ 203.78
04/02/2015	ENTERPRISE RENT A CAR	199536BR00391AAA	6412	RENTAL VEHICLE (CAR)-CSHS	\$ 38.49
04/02/2015	ENTERPRISE RENT A CAR	199536GG00391AAA	6412	RENTAL-SUBURBAN-AMCHS-G-G	\$ 53.49
04/02/2015	ENTERPRISE RENT A CAR	199536GG00391AAA	6412	SUBURBAN RENTAL-CSHS-G-GO	\$ 339.00
04/02/2015	ENTERPRISE RENT A CAR	199536PW00191APS	6412	RENTAL-AMCHS-G-POWERLIFTI	\$ 221.96
04/02/2015	ENTERPRISE RENT A CAR	199536PW00191APS	6412	RENTALS (2 SUBURBANS) AMC	\$ 341.45
04/02/2015	ENTERPRISE RENT A CAR	199536PW00191APS	6412	RENTAL-SUBURBAN-AMCHS-BOY	\$ 134.95
04/02/2015	ENTERPRISE RENT A CAR	199536PW00391APS	6412	RENTAL-CSHS-G-POWERLIFTIN	\$ 381.96
04/02/2015	ENTERPRISE RENT A CAR	199536SC00199C01	6412	VAN RENTAL FOR WORLD FOOD	\$ 60.68
04/02/2015	ENTERPRISE RENT A CAR	199536SP00199C01	6412	VAN RENTALS 3/8/15 FOR S	\$ 127.46
04/02/2015	ENTERPRISE RENT A CAR	199536SP00199C01	6412	VAN RENTALS FOR 3/4/15,	\$ 169.71
04/02/2015	ENTERPRISE RENT A CAR	199536SP00199C01	6412	VAN RENTALS FOR STATE SPE	\$ 811.20
04/02/2015	ENTERPRISE RENT A CAR	199536UL00199C01	6412	CAR RENTAL FOR UIL COMPET	\$ 124.27
04/02/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	2-23-15 - PDN RN SERVICES	\$ 165.75
04/02/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	2-24-15 - PDN RN SERVICES	\$ 599.25
04/02/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	2-25-15 - PDN RN SERVICES	\$ 612.00
04/02/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	2-26-15 - PDN RN SERVICES	\$ 599.25
04/02/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-2-15 - PDN LVN SERVICES	\$ 239.63
04/02/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-2-15 - PDN RN SERVICES	\$ 153.00
04/02/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-3-15 - PDN LVN SERVICES	\$ 301.75
04/02/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-3-15 - PDN RN SERVICES	\$ 153.00
04/02/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-4-15 - PDN RN SERVICES	\$ 586.50
04/02/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-5-15 - PDN RN SERVICES	\$ 153.00
04/02/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-6-15 - PDN RN SERVICES	\$ 153.00
04/02/2015	CANDICE J ETZLER	1995	2119	REPLACE CK#283523	\$ 6.44
04/02/2015	EVET--CRIME VICTIM'S CONF. ALLIANCE	199513FO00199001	6411	REGISTRATION FOR ELIZABET	\$ 50.00
04/02/2015	EVET--CRIME VICTIM'S CONF. ALLIANCE	1995310000199001	6411	REGISRATION FOR PAUL HOR	\$ 50.00
04/02/2015	EVET--CRIME VICTIM'S CONF. ALLIANCE	1995310000199001	6411	REGISTRATION FOR CHRISTI	\$ 50.00
04/02/2015	EVET--CRIME VICTIM'S CONF. ALLIANCE	1995310000199001	6411	REGISTRATION FOR JAMIE BO	\$ 50.00
04/02/2015	EVET--CRIME VICTIM'S CONF. ALLIANCE	1995310000199001	6411	REGISTRATION FOR MINDY CA	\$ 50.00
04/02/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION FITTINGS USED	\$ 23.10
04/02/2015	EXXON/MOBIL BUSINESS CARD	199513S481199021	6411	#005 KOVACS 2/10	\$ 27.10
04/02/2015	EXXON/MOBIL BUSINESS CARD	19953100102990CH	6411	#003 BREWER 2/8-10	\$ 19.00

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04/02/2015	EXXON/MOBIL BUSINESS CARD	1995360000122038	6412	#003 TOMAN 2/19	\$ 104.32
04/02/2015	EXXON/MOBIL BUSINESS CARD	1995360000322038	6412	#004 RIEDEL 2/19-21	\$ 50.69
04/02/2015	EXXON/MOBIL BUSINESS CARD	199536BG00191AAA	6412	#007 MCKOWN 3/6-7	\$ 36.80
04/02/2015	EXXON/MOBIL BUSINESS CARD	199536BG00391AAA	6411	#001 DAVIS 3/2	\$ 23.85
04/02/2015	EXXON/MOBIL BUSINESS CARD	199536BG00391AAA	6412	#001 DAVIS 3/5-7	\$ 36.29
04/02/2015	EXXON/MOBIL BUSINESS CARD	199536BG00391AAA	6412	#002 EDWARDS 2/25	\$ 19.25
04/02/2015	EXXON/MOBIL BUSINESS CARD	199536BW00191APS	6412	#006 SALYER 2/20-21	\$ 27.09
04/02/2015	EXXON/MOBIL BUSINESS CARD	199536GG00191AAA	6412	#004 EDWARDS 3/6-7	\$ 64.15
04/02/2015	EXXON/MOBIL BUSINESS CARD	199536GG00191AAA	6412	#005 TERRAL 2/5-7	\$ 50.20
04/02/2015	EXXON/MOBIL BUSINESS CARD	199536GG00191AAA	6412	#008 TERRAL 2/20-21	\$ 15.34
04/02/2015	EXXON/MOBIL BUSINESS CARD	199536GG00191AAA	6412	#008 TERRAL 3/3	\$ 33.43
04/02/2015	EXXON/MOBIL BUSINESS CARD	199536GG00391AAA	6412	#002 EDWARDS 2/25	\$ 21.72
04/02/2015	EXXON/MOBIL BUSINESS CARD	199536GH00191APS	6412	#009 HEINTZ 2/17	\$ 62.90
04/02/2015	EXXON/MOBIL BUSINESS CARD	199536GH00191APS	6412	#009 HEINTZ 2/18	\$ 48.43
04/02/2015	EXXON/MOBIL BUSINESS CARD	199536GH00191APS	6412	#009 HEINTZ 2/20	\$ 89.61
04/02/2015	EXXON/MOBIL BUSINESS CARD	199536GH00191APS	6412	#009 HEINTZ 2/25	\$ 42.07
04/02/2015	EXXON/MOBIL BUSINESS CARD	199536GH00191APS	6412	#009 HEINTZ 3/1	\$ 100.42
04/02/2015	EXXON/MOBIL BUSINESS CARD	199536GH00191APS	6412	#009 HINES 2/10	\$ 10.67
04/02/2015	EXXON/MOBIL BUSINESS CARD	199536PW00191APS	6412	#009 MITCHELL 3/6-7	\$ 73.83
04/02/2015	EXXON/MOBIL BUSINESS CARD	199536UL00199C01	6412	#006 RISTER 2/13	\$ 7.96
04/02/2015	EXXON/MOBIL BUSINESS CARD	199536UL00399C03	6412	#006 RISTER 2/13	\$ 7.96
04/02/2015	EXXON/MOBIL BUSINESS CARD	1995510092399063	6411	#001 HAIRELL 2/15-18	\$ 13.19
04/02/2015	EXXON/MOBIL BUSINESS CARD	8655	2191.88	#001 DANIEL 2/5-8	\$ 35.46
04/02/2015	SETH FARMER	199536SB00191AAA	6216	AMC SB TOURNEY	\$ 275.00
04/02/2015	FASTENAL COMPANY	1995510092599065	6319	1" WASHERS - PLUMBING SHO	\$ 12.00
04/02/2015	FASTENAL COMPANY	1995510092599065	6319	EPOXY USED AT CREEK VIEW	\$ 53.49
04/02/2015	FASTENAL COMPANY	1995510092599065	6319	MAINT SHOP STOCK	\$ 3.00
04/02/2015	FASTENAL COMPANY	1995510092599065	6319	PLASTIC ANCHORS SHOP STOC	\$ 3.42
04/02/2015	FERGUSON ENTERPRISES INC	1995510092599065	6319	URNIAL USED AT AMCHS	\$ 117.80
04/02/2015	FIRETRON INC	1995360000399C03	6397	ESTIMATED SHIPPING/HANDLI	\$ 10.00
04/02/2015	FIRETRON INC	1995360000399C03	6397	PART #SAB-4GD-00S-0 DOUBL	\$ 80.00
04/02/2015	DOMINGO FONSECA JR	199536SB00191AAA	6216	AMC SB TOURNEY	\$ 165.00
04/02/2015	RICHARD J GARCIA	199536SB00191AAA	6216	AMC SB TOURNEY	\$ 220.00
04/02/2015	KENT GARDNER	199536SB00191AAA	6216	AMC SB TOURNEY	\$ 440.00
04/02/2015	KENT GARDNER	199536SB00191AAA	6216	AMC VS CS	\$ 100.00
04/02/2015	KENT GARDNER	199536SB00191AAA	6216	AMC VS CS TVL	\$ 15.00
04/02/2015	KENT GARDNER	199536SB00391AAA	6216	CS VS LIVINGSTON	\$ 100.00
04/02/2015	KENT GARDNER	199536SB00391AAA	6216	CS VS LIVINGSTON TVL	\$ 15.00
04/02/2015	KENT GARDNER	199536SB00391AAA	6216	CS VS NAVASOTA	\$ 70.00

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04/02/2015	RICHARD B GERMAN	199536BH00191AAA	6411	F REIMB SAT	\$ 107.47
04/02/2015	RICHARD B GERMAN	199536BH00191AAA	6411	M REIMB SAT	\$ 190.53
04/02/2015	RICHARD B GERMAN	199536BH00191AAA	6411	PKG REIMB SAT	\$ 81.00
04/02/2015	GLAZIER FOODS CORP	2405350000199000	6341	MARCH INVOICES	\$ 6,319.14
04/02/2015	GLAZIER FOODS CORP	2405350000199000	6342	MARCH INVOICES	\$ 700.55
04/02/2015	GLAZIER FOODS CORP	2405350000399000	6341	MARCH INVOICES	\$ 4,326.09
04/02/2015	GLAZIER FOODS CORP	2405350000399000	6342	MARCH INVOICES	\$ 463.49
04/02/2015	GLAZIER FOODS CORP	2405350004199000	6341	MARCH INVOICES	\$ 4,593.69
04/02/2015	GLAZIER FOODS CORP	2405350004199000	6342	MARCH INVOICES	\$ 388.11
04/02/2015	GLAZIER FOODS CORP	2405350004299000	6341	MARCH INVOICES	\$ 3,742.68
04/02/2015	GLAZIER FOODS CORP	2405350004299000	6342	MARCH INVOICES	\$ 449.13
04/02/2015	GLAZIER FOODS CORP	2405350010199000	6341	MARCH INVOICES	\$ 1,765.84
04/02/2015	GLAZIER FOODS CORP	2405350010199000	6342	MARCH INVOICES	\$ 307.26
04/02/2015	GLAZIER FOODS CORP	2405350010299000	6341	MARCH INVOICES	\$ 1,833.05
04/02/2015	GLAZIER FOODS CORP	2405350010299000	6342	MARCH INVOICES	\$ 284.94
04/02/2015	GLAZIER FOODS CORP	2405350010499000	6341	MARCH INVOICES	\$ 3,395.53
04/02/2015	GLAZIER FOODS CORP	2405350010499000	6342	MARCH INVOICES	\$ 442.14
04/02/2015	GLAZIER FOODS CORP	2405350010599000	6341	MARCH INVOICES	\$ 1,750.17
04/02/2015	GLAZIER FOODS CORP	2405350010599000	6342	MARCH INVOICES	\$ 266.93
04/02/2015	GLAZIER FOODS CORP	2405350010799000	6341	MARCH INVOICES	\$ 1,611.30
04/02/2015	GLAZIER FOODS CORP	2405350010799000	6342	MARCH INVOICES	\$ 259.73
04/02/2015	GLAZIER FOODS CORP	2405350010899000	6341	MARCH INVOICES	\$ 1,373.23
04/02/2015	GLAZIER FOODS CORP	2405350010899000	6342	MARCH INVOICES	\$ 155.19
04/02/2015	GLAZIER FOODS CORP	2405350010999000	6341	MARCH INVOICES	\$ 1,776.83
04/02/2015	GLAZIER FOODS CORP	2405350010999000	6342	MARCH INVOICES	\$ 300.45
04/02/2015	GLAZIER FOODS CORP	2405350011099000	6341	MARCH INVOICES	\$ 1,939.45
04/02/2015	GLAZIER FOODS CORP	2405350011099000	6342	MARCH INVOICES	\$ 267.22
04/02/2015	GLAZIER FOODS CORP	2405350020199000	6341	MARCH INVOICES	\$ 3,128.95
04/02/2015	GLAZIER FOODS CORP	2405350020199000	6342	MARCH INVOICES	\$ 347.34
04/02/2015	GLAZIER FOODS CORP	2405350020299000	6341	MARCH INVOICES	\$ 2,671.51
04/02/2015	GLAZIER FOODS CORP	2405350020299000	6342	MARCH INVOICES	\$ 501.63
04/02/2015	GLAZIER FOODS CORP	240535VS93299000	6343	MARCH INVOICES	\$ 703.25
04/02/2015	BRIDGETT GOODLETT	2405350093299000	6411	M REIMB HOU	\$ 218.82
04/02/2015	GOPHER SPORT	199511PE202110CG	6399	GW60-026 NIKE ELITE COMPE	\$ 647.10
04/02/2015	JENNIFER GOSSELIN	1995360000322038	6412	F REIMB WACO	\$ 62.87
04/02/2015	GRAINGER/W W GRAINGER INC	1995	1311	BATTERY, AAA, ALKALINE, 2	\$ 323.50
04/02/2015	GRAINGER/W W GRAINGER INC	1995	1311	BATTERY,AA, ALKALINE, PK2	\$ 324.50
04/02/2015	MICHELLE GRIFFIN	1995	2119	REPLACE CK#295115	\$ 3.82
04/02/2015	JANE M GRIMES	1995110088123031	6411	REIMB FEB MILEAGE	\$ 10.35

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04/02/2015	KRISTY GRISWOLD	4615	2119	REPLACE CK#284329	\$ 16.99
04/02/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	PARTS FOR CUSTODIAL EQUIP	\$ 40.15
04/02/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 4,850.04
04/02/2015	GULF COAST PAPER COMPANY INC	1995	1311	21400 KLEENEX FACIAL TISS	\$ 67.46
04/02/2015	MICHELLE L GUYTON	1995110088123031	6411	REIMB FEB MILEAGE	\$ 117.99
04/02/2015	STEFANIE GUZMAN	1995110088123031	6411	REIMB FEB MILEAGE	\$ 4.89
04/02/2015	H&B SUPPLY INC	1995510092599065	6319	GREASE - MECH. SHOP STOCK	\$ 159.20
04/02/2015	BECKY HALL	1995110088123031	6411	REIMB FEB MILEAGE	\$ 47.38
04/02/2015	BECKY HALL	1995110088123031	6411	REIMB JAN MILEAGE	\$ 35.54
04/02/2015	EDDIE HANCOCK	199536BR00391AAA	6412	MEALS-CSHS-B-TRACK	\$ 280.00
04/02/2015	CINDY A HARRISON	1995110088123031	6411	REIMB FEB MILEAGE	\$ 18.57
04/02/2015	KAREN L HEINTZ	199536GH00191AAA	6412	F REIMB HOU	\$ 39.65
04/02/2015	KAREN L HEINTZ	199536GH00191AAA	6412	M REIMB HOU	\$ 91.36
04/02/2015	BETTY J HELFELDT	1995130011021033	6411	M REIMB AUS TCEA	\$ 123.68
04/02/2015	SHEERA HELMS	4615	2119	REPLACE CK#287302	\$ 12.99
04/02/2015	WENDY HINES	199536GH00191APS	6411	F REIMB SAT TOURNY	\$ 52.99
04/02/2015	MICHAEL HOBBS	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL V	\$ 175.00
04/02/2015	HOME DEPOT CREDIT SERVICES	199536GG00191AAA	6399	STORAGE BOX, AND LOCKS FO	\$ 551.42
04/02/2015	HOME DEPOT CREDIT SERVICES	205533HE811240EH	6399	PLANTS FOR OUTSIDE PLAY A	\$ 58.89
04/02/2015	HOME DEPOT CREDIT SERVICES	7145610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 108.23
04/02/2015	ROBERT HOUCHINS	461511AR00111000	6412	STATE ART COMPETITION STU	\$ 240.00
04/02/2015	HUBERT COMPANY LLC	2405350004199000	6349	BSKT, SEAFOOD, BLUE, SQUA	\$ 45.74
04/02/2015	HUBERT COMPANY LLC	2405350004299000	6349	BSKT, SEAFOOD, BLUE, SQUA	\$ 45.73
04/02/2015	STEVEN W HUFF	1995360000391AAA	6411	HOTEL REIMB FTW	\$ 121.90
04/02/2015	STEVEN W HUFF	1995360000391AAA	6411	HOTEL REIMB FTW GLAZ	\$ 132.25
04/02/2015	STEVEN W HUFF	1995360000391AAA	6411	M REIMB FTW GLAZIER	\$ 402.60
04/02/2015	HUGHES SUPPLY INC	1995510092599065	6319	BALL VALVE FOR LEAK IN PU	\$ 6.65
04/02/2015	HUGHES SUPPLY INC	1995510092599065	6319	LAVATORY FOR GREENS PRAIR	\$ 121.45
04/02/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SHOP STOCK	\$ 47.09
04/02/2015	HUGHES SUPPLY INC	1995510092599065	6319	DRINKING FOUNTAIN REGULAT	\$ 64.44
04/02/2015	IKES SMALL ENGINES LLC	1995510092699066	6319	PARTS FOR GROUNDS EQUIPEM	\$ 73.97
04/02/2015	IKES SMALL ENGINES LLC	1995510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 845.60
04/02/2015	IMAGENET CONSULTING LLC	1995110004111041	6269	COPIES - LEASE	\$ 171.13
04/02/2015	IMAGENET CONSULTING LLC	1995110004111041	6269	COPIES - MACHINE ID TRTAP	\$ 713.85
04/02/2015	IMAGENET CONSULTING LLC	1995110004111041	6269	COPIES - MACHINE ID: U2T4	\$ 689.91
04/02/2015	IMAGENET CONSULTING LLC	1995110004111041	6269	LEASE - MACHINE ID: TRTAP	\$ 284.60
04/02/2015	IMAGENET CONSULTING LLC	1995110004111041	6269	LEASE - MACHINE ID: U2T46	\$ 284.60
04/02/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.C	CANON SERIAL NO. NMC07213	\$ 348.05
04/02/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.C	CANON SERIAL NO. NMU16185	\$ 256.93

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04/02/2015	IMAGENET CONSULTING LLC	19951100107110PC	6269	CANON SERIAL NO. NMC07213	\$ 227.53
04/02/2015	IMAGENET CONSULTING LLC	19951100107110PC	6269	SOFTWARE	\$ 171.13
04/02/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.C	GPOFC BW COPIES (CANON)	\$ 0.28
04/02/2015	IMAGENET CONSULTING LLC	19952300110990GP	6269	CANON LEASE AGREEMENT	\$ 224.65
04/02/2015	IMAGENET CONSULTING LLC	19952300110990GP	6269	PRINT MGMT SOFTWARE LEASE	\$ 171.13
04/02/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.C	CANON COPIES, S/N LMZ0238	\$ 502.78
04/02/2015	IMAGENET CONSULTING LLC	19951100104110SV	6269	PRINT MGMT SFTWR, S/N 707	\$ 171.13
04/02/2015	IMAGENET CONSULTING LLC	19951100104110SV	6269	SWV-CANON COPIER LEASE S/	\$ 319.86
04/02/2015	INFO SNAP INC	1995530072699TTK	6398	REGISTRATION FEE 6/15/14	\$ 27,000.00
04/02/2015	INFO SNAP INC	1995530072699TTK	6398	SPANISH REGISTRATION 6/15	\$ 1,500.00
04/02/2015	INSECT LORE	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.95
04/02/2015	INSECT LORE	19951100110110GP	6399	LIVE LADYBUG REFILL	\$ 29.98
04/02/2015	INSECT LORE	461511S110911000	6399	2122 LIVE LADYBUG LAND	\$ 39.98
04/02/2015	INSECT LORE	461511S110911000	6399	SHIPPING	\$ 14.44
04/02/2015	INTERBORO PACKAGING CORPORATION	1995	1311	DISPOSABLE LATEX GLOVES P	\$ 454.00
04/02/2015	INTERBORO PACKAGING CORPORATION	1995	1311	PLASTIC BAG, LINERS, HI-D	\$ 773.50
04/02/2015	JACQUES TOYS & BOOKS	1995	2119	REPLACE CK#298379	\$ 109.85
04/02/2015	JACQUES TOYS & BOOKS	6909	2119	REPLACE CK#298380	\$ 121.36
04/02/2015	JACQUES TOYS & BOOKS	1995	2119	REPLACE CK#298381	\$ 150.00
04/02/2015	JASONS DELI	1995210081199021	6499	3/9/15 DEEP DIVE LUNC	\$ 649.50
04/02/2015	JASONS DELI	19952300111990SC	6499	WORKING LUNCH FOR EARLY I	\$ 24.37
04/02/2015	JASONS DELI	1995110000122038	6499	CTE PLANNING MEETING FOR	\$ 30.13
04/02/2015	JASONS DELI	1995110000122038	6499	TIP FOR DRIVER	\$ 6.00
04/02/2015	JASONS DELI	1995410070199080	6499	3/26/15 PLAN FOR GROW	\$ 166.12
04/02/2015	JASONS DELI	1995130000226002	6499	STAFF DEVELOPMENT MEALS	\$ 192.68
04/02/2015	CONNOR JEFFREY	199536CK00391AAA	6216	CS VS BRYAN	\$ 80.00
04/02/2015	CONNOR JEFFREY	199536CK00391AAA	6216	CS VS BRYAN TVL	\$ 15.00
04/02/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM101990A8	6629	2013 BOND/CONSTRUCTION-RE	\$ 1,000.00
04/02/2015	JOHNSON SUPPLY	1995510092599065	6319	HVAC PARTS USED IN CUSTOD	\$ 54.06
04/02/2015	ERICA JONES	2405	2119	REPLACE CK#288931	\$ 12.20
04/02/2015	KAYCE MOORE JONES	1995110088123031	6411	REIMB FEB MILEAGE	\$ 58.48
04/02/2015	JW PEPPER AND SON INC	199511BD04111041	6399	CREDITED INCORRECTLY	\$ 535.74
04/02/2015	JW PEPPER AND SON INC	199511CH00311003	6399	CR ISSUED TO PO0746	\$ (535.74)
04/02/2015	JW PEPPER AND SON INC	199511CH00311003	6399	MUSIC - DUPLICATE SHIPMEN	\$ 789.49
04/02/2015	JW PEPPER AND SON INC	199511CH00311003	6399	CANTATE HODIE MUSIC SHEET	\$ 46.80
04/02/2015	JW PEPPER AND SON INC	199511CH00311003	6399	IT WAS A LOVER AND HIS LA	\$ 46.80
04/02/2015	JW PEPPER AND SON INC	199511CH00311003	6399	MEIN FEINSLIEB MUSIC SHEE	\$ 57.60
04/02/2015	JW PEPPER AND SON INC	199511CH00311003	6399	SHENANDOAH MUSIC SHEETS	\$ 42.00
04/02/2015	JW PEPPER AND SON INC	199511CH00311003	6399	SHIPPING	\$ 19.99

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04/02/2015	JW PEPPER AND SON INC	199511CH00311003	6399	SONATEMI UN BALLETO MUSC	\$ 48.10
04/02/2015	JW PEPPER AND SON INC	199511CH00311003	6399	THE COTHS OF HEAVEN	\$ 46.80
04/02/2015	JW PEPPER AND SON INC	199511CH00311003	6399	THE TIGER MUSIC SHEETS	\$ 62.40
04/02/2015	JW PEPPER AND SON INC	199511CH00311003	6399	TOLLITE HOSIAS MUSIC SHEE	\$ 46.80
04/02/2015	ANTHONY KANEDY	199536BB00191AAA	6216	AMC BB TOURNEY	\$ 120.00
04/02/2015	BEN KARIS	199536BB00191AAA	6216	AMC VS LIVINGSTON	\$ 60.00
04/02/2015	KRISTEN D. KEOGH	199536GH00191APS	6411	F REIMB SAT	\$ 60.42
04/02/2015	KRISTEN D. KEOGH	199536GH00191APS	6411	M REIMB SAT	\$ 195.63
04/02/2015	KELBY KERLIN	199536BB00191AAA	6216	AMC BB TOURNEY	\$ 120.00
04/02/2015	KELBY KERLIN	199536BB00191AAA	6216	AMC BB TOURNEY MEAL	\$ 30.00
04/02/2015	KELBY KERLIN	199536BB00191AAA	6216	AMC BB TOURNEY TVL	\$ 71.40
04/02/2015	KESCO SUPPLY INC	2405350000399000	6319	BLADE	\$ 122.95
04/02/2015	MEGAN KIDD	1995360000191AAA	6411	M REIMB HOU	\$ 109.57
04/02/2015	KAY W KIPP	1995110088123031	6411	REIMB FEB MILEAGE	\$ 38.60
04/02/2015	BRYAN STEVEN KOTRLA	1995340092299062	6319	8599 D.LICENSE RENEW	\$ 49.00
04/02/2015	KROGER SOUTHWEST KMA CUSTOMER	1995110000122038	6399	CTE-AMCHS-FCS SUPPLIES	\$ 171.56
04/02/2015	KROGER SOUTHWEST KMA CUSTOMER	1995110000322038	6399	CTE- SUPPLIES FOR CTE MEE	\$ 81.45
04/02/2015	KROGER SOUTHWEST KMA CUSTOMER	1995110004123031	6399	EDIBLE BEHAVIOR REINFORCE	\$ 212.98
04/02/2015	KROGER SOUTHWEST KMA CUSTOMER	1995110004223031	6399	EDIBLE REINFORCERS FOR AD	\$ 85.18
04/02/2015	KROGER SOUTHWEST KMA CUSTOMER	19951100104110SV	6499	STUDENT SNACKS - JOHNSON	\$ 22.21
04/02/2015	KROGER SOUTHWEST KMA CUSTOMER	199511PK10511032	6499	FOOD FOR CLASSROOM INSTRU	\$ 60.69
04/02/2015	KROGER SOUTHWEST KMA CUSTOMER	19951300202990CG	6499	RUNNING PO FOR FOOD	\$ 32.28
04/02/2015	KROGER SOUTHWEST KMA CUSTOMER	19952300202990CG	6499	RUNNING PO FOR FOOD	\$ 37.14
04/02/2015	KROGER SOUTHWEST KMA CUSTOMER	199536DM00199C01	6499	FOOD FOR UIL ONE ACT PLAY	\$ 383.78
04/02/2015	KROGER SOUTHWEST KMA CUSTOMER	1995410070199080	6499	REFRESHMENTS FOR MEETINGS	\$ 13.52
04/02/2015	KROGER SOUTHWEST KMA CUSTOMER	2115110010424000	6399	SCIENCE INSTRUCTIONAL MAT	\$ 20.85
04/02/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350000199000	6341	CHICKEN STRIPS, STRAWBERR	\$ 24.95
04/02/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350000199000	6341	FOOD FOR CATERING	\$ 22.45
04/02/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350000399000	6341	CHICKEN STRIPS, STRAWBERR	\$ 51.92
04/02/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350000399000	6341	SPECIAL DIET FOOD	\$ 33.21
04/02/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350004199000	6341	CHICKEN STRIPS, STRAWBERR	\$ 72.42
04/02/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350004299000	6341	SPECIAL DIET FOOD	\$ 23.96
04/02/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010199000	6341	LACTOSE FREE MILK	\$ 2.99
04/02/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010999000	6341	FOOD FOR CATERING	\$ 16.14
04/02/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350011099000	6341	CHICKEN STRIPS, STRAWBERR	\$ 22.76
04/02/2015	KYOCERA DOC SOLUTIONS AMERICA INC	1995410074499044	6269	BO 4/1-4/30/15 BASE	\$ 324.71
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110010123031	6399	ACTIVITY BEANBAGS, #GG727	\$ 16.51
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110010123031	6399	CLAY & DOUGH TOOLS, EASY	\$ 24.77
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110010123031	6399	DRYING RACK, TABLETOP, LA	\$ 41.30

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04/02/2015	LAKESHORE LEARNING MATERIALS	1995110010123031	6399	NUMBER MATCH, UNLOCK IT!,	\$ 24.77
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110010123031	6399	PARTNER PARACHUTE, #DD506	\$ 16.51
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110010123031	6399	PHOTO LIBRARY, BUILDING L	\$ 41.29
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110010123031	6399	SHIPPING	\$ 27.24
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110010123031	6399	SORTING BOARD, COLOR RING	\$ 16.51
04/02/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	AA758 CONNECT AND STORE	\$ 218.06
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	ALPHABET LEARNING LOCKS,	\$ 33.04
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	BRISTLE BUILDERS, #RR750	\$ 16.51
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	JUMBO GLITTER PAINTER, #H	\$ 14.04
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	PAINTING BOWLS, SET OF 10	\$ 9.90
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	PAPER ROLL, WHITE BUTCHER	\$ 49.56
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	PUZZLE STORAGE CASE, #FT8	\$ 33.04
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	SHIPPING	\$ 28.36
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	SQUIGZ, #EG188	\$ 20.64
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	WOODEN ROLLING PINS (6),	\$ 12.38
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	ANTONYM MATCH-UPS, #FF476	\$ 7.91
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	CONTEXT CLUE MATCH-UPS, #	\$ 7.91
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	ENDING SOUNDS MATCH-UPS,	\$ 6.08
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	ENDING SOUNDS PHONEMIC AW	\$ 24.34
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	GAME-NOUNS, VERBS, & ADJE	\$ 18.25
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	MAGNETIC STORY BOARD, #LC	\$ 18.25
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	MORE MAGNETIC WORDS, #LA2	\$ 12.17
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	READING COMPREHENSION ACT	\$ 15.21
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	SHIPPING	\$ 27.74
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	SYNONYM MATCH-UPS, #FF477	\$ 7.91
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	VOCABULARY GAMES COMPLETE	\$ 48.68
04/02/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	WHAT'S THE RHYME? SORTING	\$ 18.25
04/02/2015	LAKESHORE LEARNING MATERIALS	4615110010511G00	6399	AA561 PLACE VALUE NUMBE	\$ 151.92
04/02/2015	LAKESHORE LEARNING MATERIALS	4615110010511G00	6399	DD764 COUNT AND LINK	\$ 18.99
04/02/2015	LAKESHORE LEARNING MATERIALS	4615110010511G00	6399	FK222 NUMBER TRAIN FLOO	\$ 12.34
04/02/2015	LAKESHORE LEARNING MATERIALS	4615110010511G00	6399	GG454 MAGNETIC COUNTING	\$ 37.99
04/02/2015	LAKESHORE LEARNING MATERIALS	4615110010511G00	6399	HH460X MATH FOLDER GAME	\$ 122.55
04/02/2015	LAKESHORE LEARNING MATERIALS	4615110010511G00	6399	LL240X FILL IN THE BLAN	\$ 66.49
04/02/2015	ROBERT A LANIER	1995	2119	REPLACE CK#299704	\$ 10.48
04/02/2015	WILLIAM LARTIGUE JR	199536BB00191AAA	6216	AMC VS HUNTSVILLE	\$ 100.00
04/02/2015	LINDSEY E LATHAM	1995360000122038	6412	F REIMB HOU	\$ 8.26
04/02/2015	WILLIAM C LAYMAN	1995	2119	REPLACE CK#298800	\$ 49.93
04/02/2015	EMMANUEL L. LEWIS	199536SB00191AAA	6216	AMC SB TOURNEY	\$ 275.00
04/02/2015	EMMANUEL L. LEWIS	199536SB00191AAA	6216	AMC SB VS BRYAN	\$ 70.00

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04/02/2015	RICK LITTLETON	199536BB00191AAA	6216	AMC VS LIVINGSTON	\$ 60.00
04/02/2015	LONE STAR LEARNING	461511S110911000	6399	SHIPPING	\$ 14.40
04/02/2015	LONE STAR LEARNING	461511S110911000	6399	TEKSAS TARGET PRACTICE MA	\$ 119.99
04/02/2015	CASSANDRA LOPEZ	1995	2119	REPLACE CK#293504	\$ (11.00)
04/02/2015	CASSANDRA LOPEZ	1995	2119	REPLACE CK#293504	\$ 11.00
04/02/2015	ELIZABETH LOUDER	1995130010821033	6411	REG REIMB TCEA	\$ 25.00
04/02/2015	M & A TECHNOLOGY INC	1995110020125033	6399	AKER 40W 5-PORT USB CHARG	\$ 57.90
04/02/2015	AL MACIAS JR	199536SB00191AAA	6216	AMC SB TOURNEY	\$ 275.00
04/02/2015	AL MACIAS JR	199536SB00191AAA	6216	AMC VS CS	\$ 100.00
04/02/2015	AL MACIAS JR	199536SB00191AAA	6216	AMC VS CS TVL	\$ 15.00
04/02/2015	MAGAZINE SUBSCRIPTIONS PTP	4615120010899000	6329	RENEWAL OF MAGAZINE SUBSC	\$ 256.89
04/02/2015	MARCO PRODUCTS INC	19953100107990PC	6399	CC063 COLORFUL COUNSELING	\$ 34.95
04/02/2015	MARCO PRODUCTS INC	19953100107990PC	6399	SHIPPING	\$ 7.00
04/02/2015	DAVID MARTIN	199536CK00391AAA	6216	CS VS CANEY CREEK	\$ 80.00
04/02/2015	DAVID MARTIN	199536CK00391AAA	6216	CS VS CANEY CREEK TVL	\$ 15.00
04/02/2015	DAVID MARTIN	199536SO00191AAA	6216	AMC VS RUDDER	\$ 65.00
04/02/2015	DAVID MARTIN	199536SO00191AAA	6216	MC VS RUDDER TVL	\$ 15.00
04/02/2015	VICKIE L MARTIN	2245130010223000	6411	M REIMB MCALLEN	\$ 618.51
04/02/2015	MATH WARM-UPS.COM	199511E1101110ET	6399	3RD GRADE STAAR FAST FOCU	\$ 540.00
04/02/2015	JUANITA MATHIS	4615	2119	REPLACE CK#293199	\$ 11.01
04/02/2015	KAYLA MCCLELLEN	199536CL00391C03	6299	CHEER TRYOUT JUDGE	\$ 125.00
04/02/2015	MCCORMICK'S ENTERPRISES INC	199511BD00111001	6397	BLACK 72" COMMAND CENTER	\$ 1,989.00
04/02/2015	MCCORMICK'S ENTERPRISES INC	199511BD00111001	6397	BLACK TRANSPORT WHEEL KIT	\$ 488.00
04/02/2015	MCCORMICK'S ENTERPRISES INC	199511BD00111001	6397	ESTIMATED SHIPPING	\$ 275.00
04/02/2015	MCS DOOR & HARDWARE	1995510092599065	6319	LCN DOOR OPERATOR SWITCHE	\$ 8,060.00
04/02/2015	MICK & DAVID ENTERPRISES INC	19953600001990CA	6399	1/2 DOTS 1/2" VELCRO D	\$ 400.00
04/02/2015	MICK & DAVID ENTERPRISES INC	19953600001990CA	6399	6385LG 6' 38.5" PRO PANE	\$ 3,600.00
04/02/2015	MICK & DAVID ENTERPRISES INC	19953600001990CA	6399	HNGKIT HANGER KIT (ANCH	\$ 160.00
04/02/2015	MICK & DAVID ENTERPRISES INC	19953600001990CA	6399	SHIPPING & HANDLING	\$ 260.00
04/02/2015	MEDCO SUPPLY INC	199536GC00391AAA	6399	FREIGHT	\$ 96.00
04/02/2015	MEDCO SUPPLY INC	199536GC00391AAA	6399	MONARK #827 FITNESS CYCLE	\$ 1,377.60
04/02/2015	RICHARD MEZA	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL	\$ 140.00
04/02/2015	JOHN H MITCHELL	199536BF00191AAA	6411	REG. REIMB LONESTAR	\$ 80.00
04/02/2015	JARRED MOEHLMANN	199536BB00191AAA	6216	AMC BB TOURNEY	\$ 166.20
04/02/2015	JARRED MOEHLMANN	199536BB00191AAA	6216	AMC VS WILLIS	\$ 60.00
04/02/2015	JARRED MOEHLMANN	199536BB00191AAA	6216	AMC VS WILLIS TVL	\$ 62.72
04/02/2015	JARRED MOEHLMANN	199536BB00391AAA	6216	CS VS HUNTSVILLE	\$ 118.24
04/02/2015	MOORE SUPPLY COMPANY	1995510092599065	6319	TOILET SEAT USED AT ROCK	\$ 42.50
04/02/2015	JASON B MORLEY	199536BF00191AAA	6411	F REIMB DAL GLAZIER	\$ 36.00

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04/02/2015	MORRISON SUPPLY COMPANY	1995510092599065	6319	PLUMBING SHOP STOCK	\$ 105.67
04/02/2015	MRC ENTERPRISES	199536UL00199C01	6399	CI & E INVITATIONAL TEAST	\$ 75.00
04/02/2015	MRC ENTERPRISES	199536UL00199C01	6399	SOCIAL STUDIES INVITATION	\$ 75.00
04/02/2015	MUNICIPAL SERVICES BUREAU	1995360000122038	6412	2/12/15 CATE TOLL BILL	\$ 6.04
04/02/2015	MUNICIPAL SERVICES BUREAU	1995530072699TTK	6411	2/4/15 TCEA CONFERENCE AU	\$ 3.16
04/02/2015	WOO YOUNG NAM	1995	2119	REPLACE CK#293205	\$ 84.27
04/02/2015	NAPA AUTO PARTS	1995110000122038	6399	CTE-AMCHS-AG SUPPLIES	\$ (238.24)
04/02/2015	NAPA AUTO PARTS	1995510092599065	6319	GASKET MOTOR USED AT AMCH	\$ 20.06
04/02/2015	NAPA AUTO PARTS	1995510092599065	6319	PARTS FOR T-38	\$ 38.41
04/02/2015	NAPA AUTO PARTS	1995510092599065	6319	PARTS FOR T-8	\$ 214.52
04/02/2015	NAPA AUTO PARTS	1995510092599065	6319	TAIL LIGHT CIRCUIT BOARD	\$ 12.79
04/02/2015	NAPA AUTO PARTS	1995510092599065	6319	WIPER BLADES AND BRAKE FL	\$ 64.04
04/02/2015	NASCO	19951100105110RP	6399	SB09759(X)M OWL PELLET	\$ 43.80
04/02/2015	NASCO	4615110010511G00	6399	SA04387B OHAUS TRIPLE-B	\$ 225.68
04/02/2015	NATIONAL DOCUMENT SOLUTIONS	1995410074499044	6399	ESTIMATED SHIPPING/HANDLI	\$ 160.44
04/02/2015	NATIONAL DOCUMENT SOLUTIONS	1995410074499044	6399	Z811BA, 8.5X11, STOCK Z-F	\$ 1,560.00
04/02/2015	FORSTER NDUBISI	2405	2119	REPLACE CK#297885	\$ 25.50
04/02/2015	DOROTHY NEVILL	199536SB00191AAA	6216	AMC SB TOURNEY	\$ 165.00
04/02/2015	DOROTHY NEVILL	199536SB00391AAA	6216	CS VS HUNTSVILLE	\$ 100.00
04/02/2015	DOROTHY NEVILL	199536SB00391AAA	6216	CS VS HUNTSVL TVL	\$ 15.00
04/02/2015	NORCOSTCO INC	461536DM00399000	6399	ESTIMATED SHIPPING	\$ 110.43
04/02/2015	NORCOSTCO INC	461536DM00399000	6399	UIL COSTUME RENTAL	\$ 1,637.90
04/02/2015	ROBIN L OBERG	1995130069931033	6411	M REIMB HOU	\$ 109.57
04/02/2015	ROBIN L OBERG	2115130081124000	6411	M REIMB AUS	\$ 123.68
04/02/2015	OFFICE MAX NORTH AMERICA INC	461536S100199000	6399	ADDING MACHINE TAPE, BROO	\$ 36.31
04/02/2015	OFFICE MAX NORTH AMERICA INC	461536S100199000	6399	BROOM MAXI ANGLER	\$ 16.68
04/02/2015	OFFICE MAX NORTH AMERICA INC	1995110000122038	6399	CTE-AMCHS-A/V FAULK	\$ 30.37
04/02/2015	OFFICE MAX NORTH AMERICA INC	1995	1311	SOLO BARE HEAVYWEIGHT PLA	\$ 205.10
04/02/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	BABY CHICKS	\$ 26.60
04/02/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	EASTER EGG HUNT MINI BUBB	\$ 25.65
04/02/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	EASTER FINGER PUPPETS	\$ 19.92
04/02/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	EASTER PRISMS	\$ 19.00
04/02/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	EASTER STAMPERS	\$ 18.52
04/02/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	EASTER TATTOOS	\$ 4.76
04/02/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	FROG-SHAPED EASTER EGGS	\$ 7.56
04/02/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	JUMPING BUNNIES	\$ 4.04
04/02/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	MINI EASTER EGG PUZZLE ER	\$ 8.07
04/02/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	REALISTIC EASTER ANIMAL S	\$ 2.42
04/02/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	SMILING EASTER BUNNIES	\$ 7.84

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04/02/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	STICKY BUNNIES	\$ 7.58
04/02/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	YELLOW CHICKS	\$ 6.65
04/02/2015	ROBERT L. OROZCO	199536SB00191AAA	6216	AMC SB TOURNEY	\$ 165.00
04/02/2015	THOMAS WAYNE PARKER JR.	199536SB00391AAA	6216	CS VS HUNTSVILLE	\$ 100.00
04/02/2015	THOMAS WAYNE PARKER JR.	199536SB00391AAA	6216	CS VS HUNTSVILLE TVL	\$ 15.00
04/02/2015	DEBRA E PARKS	1995410074499044	6411	F REIMB AUSTIN	\$ 32.29
04/02/2015	DEBRA E PARKS	1995410074499044	6411	M REIMB AUSTIN	\$ 119.29
04/02/2015	TRACY L PARKS	1995	2119	REPLACE CK#293859	\$ 5.17
04/02/2015	MOLLEY A PERRY	1995210088123031	6411	F REIMB AUSTIN	\$ 43.50
04/02/2015	PETTY CASH-ALTERNATIVE SCHOOL	199511TA00226002	6499	STU TY LUNCH	\$ 66.08
04/02/2015	PETTY CASH-CYPRESS GROVE	19951100202110CG	6399	LABELS	\$ 9.00
04/02/2015	PETTY CASH-CYPRESS GROVE	1995110020231033	6499	WATER	\$ 2.99
04/02/2015	PETTY CASH-CYPRESS GROVE	199511LA202110CG	6399	JENGA GAMES	\$ 47.97
04/02/2015	PETTY CASH-CYPRESS GROVE	199511MT202110CG	6499	TWIZZLERS	\$ 19.71
04/02/2015	PETTY CASH-CYPRESS GROVE	199511PE202110CG	6399	BATTERIES	\$ 10.99
04/02/2015	PETTY CASH-CYPRESS GROVE	199511SS202110CG	6399	HENNA	\$ 35.88
04/02/2015	PETTY CASH-CYPRESS GROVE	19952300202990CG	6399	PLANT	\$ 9.99
04/02/2015	PETTY CASH-CYPRESS GROVE	19952300202990CG	6399	ZIP BAGS	\$ 2.97
04/02/2015	PETTY CASH-CYPRESS GROVE	4615130020299000	6499	CHEESE	\$ 9.99
04/02/2015	PETTY CASH-FOREST RIDGE	19951100108110FR	6399	STAMPS	\$ 13.60
04/02/2015	PETTY CASH-FOREST RIDGE	19951300108990FR	6499	COFFEE SUPPLIES	\$ 61.01
04/02/2015	PETTY CASH-FOREST RIDGE	4615110010811000	6399	YARN	\$ 30.26
04/02/2015	PETTY CASH-GREENS PRAIRIE	19951100110110GP	6399	FISH SUPPLIES	\$ 18.95
04/02/2015	PETTY CASH-GREENS PRAIRIE	19951100110110GP	6399	K SNOWDAY SUPPLIES	\$ 23.52
04/02/2015	PETTY CASH-GREENS PRAIRIE	19951100110110GP	6399	SIT N SPINS	\$ 10.00
04/02/2015	PETTY CASH-GREENS PRAIRIE	19951100110110GP	6399	WORMS FOR SCI PRJCT	\$ 9.57
04/02/2015	PETTY CASH-GREENS PRAIRIE	19951100110110GP	6499	DONUTS	\$ 21.49
04/02/2015	PETTY CASH-GREENS PRAIRIE	19951300110990GP	6499	COOKIES FOR STAFF DEV	\$ 56.00
04/02/2015	PETTY CASH-GREENS PRAIRIE	19951300110990GP	6499	DRINKS FOR TECH MTG	\$ 28.09
04/02/2015	PETTY CASH-GREENS PRAIRIE	19951300110990GP	6499	FOOD FOR STAFF DEV	\$ 22.84
04/02/2015	PETTY CASH-GREENS PRAIRIE	19951300110990GP	6499	STAFF DEV SNACKS	\$ 7.56
04/02/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	19951100107110PC	6399	PUZZLE SET	\$ 12.00
04/02/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	19951300107990PC	6499	DONUTS FOR STAFF	\$ 39.50
04/02/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	19952300107990PC	6499	FLOWERS TOTY & SPOTY	\$ 14.88
04/02/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	19952300107990PC	6499	HOT CHOC FOR STAFF	\$ 10.24
04/02/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	4615110010711000	6399	DIGITAL DOWNLOADS	\$ 27.00
04/02/2015	PETTY CASH-SPECIAL SERVICES	1995110020123031	6399	BIG KEY CALCULATOR OW	\$ 20.00
04/02/2015	PETTY CASH-SPECIAL SERVICES	1995330088123031	6399	KINETIC SAND FOR OT	\$ 14.99
04/02/2015	PETTY CASH-SUPERINTENDENT	1995210081199021	6399	PICTURE FRAM	\$ 39.98

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04/02/2015	PETTY CASH-SUPERINTENDENT	19953600001990CA	6399	PARTY FAVOR REWARDS	\$ 11.00
04/02/2015	PETTY CASH-SUPERINTENDENT	1995410070299081	6399	CUPS	\$ 2.96
04/02/2015	PETTY CASH-SUPERINTENDENT	1995410074799047	6499	POSTER FOR PRINTG	\$ 20.99
04/02/2015	PETTY CASH-SUPERINTENDENT	1995530072699TTK	6299	DOMAIN REGISTRATION	\$ 13.17
04/02/2015	PETTY CASH-SUPERINTENDENT	1995530072699TTK	6399	FOAM PADDING	\$ 4.98
04/02/2015	PETTY CASH-SUPERINTENDENT	1995530072699TTK	6399	GOOGLE CHROMECAST	\$ 35.00
04/02/2015	PITNEY BOWES RESERVE ACCOUNT	1995	1315	METER #1366582	\$ 4,000.00
04/02/2015	MIKE PITTS	199536BB00391AAA	6216	CS VS HUNTSVILLE	\$ 60.00
04/02/2015	ADRIAN PORRATA	199536BB00391AAA	6216	CS VS WILLIS	\$ 100.00
04/02/2015	ADRIENNE PRATCHER	199536GH00191APS	6411	F REIMB SAT TOURNY	\$ 51.52
04/02/2015	PRO-ED INC	1995110010823031	6399	AUDITORY PROCESSING CARDS	\$ 36.13
04/02/2015	PRO-ED INC	1995110010823031	6399	CD-SPOTLIGHT ON GRAMMAR,	\$ 70.52
04/02/2015	PRO-ED INC	1995110010823031	6399	PHOTO CARDS, AUTISM & PDD	\$ 70.72
04/02/2015	PRO-ED INC	1995110010823031	6399	SPOTLIGHT ON LISTENING CO	\$ 70.52
04/02/2015	PROFESSIONAL TURF PRODUCTS LP	1995510092699066	6319	CYLINDER SEAL KIT FOR 580	\$ 171.74
04/02/2015	PROGRESSIVE COMMERCIAL AQUATICS INC	199551NA82199061	6319	PUMP HEAD ASSEMBLY USED A	\$ 178.05
04/02/2015	PYRAMID SCHOOL PRODUCTS	1995	1311	STAPLERS, SWINGLINE NO. 7	\$ 369.50
04/02/2015	ROBERT HAKELL QUADA JR.	199536SB00191AAA	6216	AMC SB TOURNEY	\$ 165.00
04/02/2015	ROBERT HAKELL QUADA JR.	199536SB00191AAA	6216	AMC VS BRYAN	\$ 55.00
04/02/2015	ROBERT HAKELL QUADA JR.	199536SB00191AAA	6216	AMC VS BRYAN TVL	\$ 15.00
04/02/2015	DAVID B RAFFIELD	199536BF00191AAA	6411	F REIMB SAN MARCOS	\$ 14.28
04/02/2015	DAVID B RAFFIELD	199536BF00191AAA	6411	F RIEMB DAL GLAZIER	\$ 31.64
04/02/2015	DAVID B RAFFIELD	199536BF00191AAA	6411	M REIMB DAL GLAZIER	\$ 214.54
04/02/2015	DAVID RAPP	199536CK00391AAA	6216	CS VS BRYAN	\$ 65.00
04/02/2015	DAVID RAPP	199536CK00391AAA	6216	CS VS BRYAN TVL	\$ 15.00
04/02/2015	REGION 13	199513FO00199001	6411	REGISTRATION FEE FOR BART	\$ 100.00
04/02/2015	REGION 13	199513FO00199001	6411	REGISTRATION FEE FOR LIND	\$ 100.00
04/02/2015	REGION 13	199513FO00199001	6411	REGISTRATION FOR IRMA ESC	\$ 100.00
04/02/2015	REGION VI ESC	1995340092299062	6219	INV 14920 CERTFICATION CL	\$ 200.00
04/02/2015	LORI A REISMEIER	1995	2119	REPLACE CK#298479	\$ 63.68
04/02/2015	RELYANT DS WATERS OF AMERICA INC	4615230010799000	6499	CUSTOMER ACCT NO 55414281	\$ 37.20
04/02/2015	STEPHANIE M RHODES	1995	2119	REPLACE CK#290462	\$ 64.03
04/02/2015	KIMBERLY RIORDAN	1995110088123031	6411	REIMB FEB MILEAGE	\$ 51.86
04/02/2015	HECTOR RIVERA	1995	2119	REPLACE CK#287920	\$ 92.00
04/02/2015	RIVERSIDE PUBLISHING COMPANY	1995110010121033	6399	COGAT SCORING KEY LEVEL 5	\$ 17.85
04/02/2015	RIVERSIDE PUBLISHING COMPANY	1995110010121033	6399	COGAT SCORING KEY LEVELS	\$ 32.80
04/02/2015	RIVERSIDE PUBLISHING COMPANY	1995110010121033	6399	IOWA SCORING KEY FORM E L	\$ 49.00
04/02/2015	RIVERSIDE PUBLISHING COMPANY	1995110010121033	6399	ITBS SCORING KEY COMPLETE	\$ 49.00
04/02/2015	RIVERSIDE PUBLISHING COMPANY	1995110010121033	6399	SHIPPING AND HANDLING 15%	\$ 14.87

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04/02/2015	RIVERSIDE PUBLISHING COMPANY	1995130099921033	6339	ANSWER SHEET IOWA SURVEY	\$ 144.70
04/02/2015	RIVERSIDE PUBLISHING COMPANY	1995130099921033	6339	IOWA SURVEY BATTERY ANSWE	\$ 144.70
04/02/2015	RIVERSIDE PUBLISHING COMPANY	1995130099921033	6339	SHIPPING AND HANDLING 15%	\$ 43.41
04/02/2015	WENDY ROBBINS	1995110088123031	6411	REIMB FEB MILEAGE	\$ 68.77
04/02/2015	BLANCA RODRIGUEZ	1995110088123031	6411	REIMB FEB MILEAGE	\$ 14.95
04/02/2015	ROY RODRIGUEZ	199536UL00199C01	6412	F REIMB AUSTIN	\$ 50.82
04/02/2015	S AND H MANUFACTURING CO	19953600001990CA	6399	SHERRARD "ROLL-AWAY" DOUB	\$ 1,664.90
04/02/2015	SAFELITE FULFILLMENT INC	1995340092299062	6248	WINDOW REPAIR FOR BUSES A	\$ 184.95
04/02/2015	SAFRAN MORPHO TRUST USA, INC.	1995410074399043	6299	RUNNING PO FOR MONTHLY FI	\$ 822.60
04/02/2015	STEFANO SALERNO	199536CK00191AAA	6411	M REIMB TEMPLE	\$ 93.61
04/02/2015	DAVID SALYER	1995340092299062	6311	REINBURSE FOR FUEL PURCHA	\$ 76.42
04/02/2015	SAM'S CLUB DIRECT	1995110004211042	6499	STAAR SNACKS FOR STUDENT	\$ 814.90
04/02/2015	SAM'S CLUB DIRECT	19951100201110OW	6499	RPO FOR MISC FOOD COSTS-C	\$ 109.95
04/02/2015	SAM'S CLUB DIRECT	199511EH00311003	6499	END OF COURSE EXAM	\$ 45.05
04/02/2015	SAM'S CLUB DIRECT	199511EH00311003	6499	END OF COURSE TESTINGS	\$ 109.99
04/02/2015	SAM'S CLUB DIRECT	1995130000226002	6499	STAFF DEVELOPMENT SNACKS	\$ 256.83
04/02/2015	SAM'S CLUB DIRECT	19951300102990CH	6499	RPO: CAKES FOR STAFF DEVE	\$ 38.98
04/02/2015	SAM'S CLUB DIRECT	1995230004299042	6499	SNACKS FOR STAFF FOR STAA	\$ 306.98
04/02/2015	SAM'S CLUB DIRECT	199536HS00199C01	6499	NHS CEREMONY CAKES FOR MA	\$ 75.98
04/02/2015	SAM'S CLUB DIRECT	1995530072699TTK	6499	2014-2015 MISC OPERATING	\$ 500.85
04/02/2015	SAM'S CLUB DIRECT	2055130081124000	6499	STAFF DEVEL. SNACKS & H2O	\$ 21.39
04/02/2015	SAM'S CLUB DIRECT	205513OF101240EH	6499	STAFF DEVEL. SNACKS & H2O	\$ 32.03
04/02/2015	SAM'S CLUB DIRECT	461511FO00311000	6499	NATIONAL SPANISH EXAM	\$ 59.64
04/02/2015	SAM'S CLUB DIRECT	461511S110911000	6499	SUPPLIES FOR BINGO CELEBR	\$ 80.68
04/02/2015	SAM'S CLUB DIRECT	4615230020299000	6499	BURGER MEAL FOOD FOR WELC	\$ 153.83
04/02/2015	SAM'S CLUB DIRECT	461536S100199000	6343	FOOD AND DRINKS FOR RESAL	\$ 206.40
04/02/2015	LUKE SCARMARDO	1995	2119	REPLACE CK#287450	\$ 107.00
04/02/2015	BRUCE SCHILTZ	7145	2119	REPLACE CK#293245	\$ 34.50
04/02/2015	SCHOLASTIC BOOK FAIRS - 10	461512LI10999000	6329	BOOK FAIR INVOICE # B3472	\$ 2,213.77
04/02/2015	SCHOLASTIC BOOK FAIRS - 10	461512LI20111000	6343	LIBRARY BOOK FAIR	\$ 3,957.69
04/02/2015	SCHOLASTIC INC	2115110010124000	6329	ESTIMATED SHIPPING/HANDLI	\$ 12.33
04/02/2015	SCHOLASTIC INC	2115110010124000	6329	VARIOUS CLASSROOM READING	\$ 136.77
04/02/2015	SCHOOL HEALTH CORPORATION	19951100104110SV	6399	34727 AVANT HAND SANITIZE	\$ 107.72
04/02/2015	SCHOOL HEALTH CORPORATION	19953300104990SV	6399	AJ21292 DISPOSABLE WELCH	\$ 15.40
04/02/2015	SCHOOL HEALTH CORPORATION	19953300104990SV	6399	AJ21394 DISPOSABLE SURETE	\$ 37.41
04/02/2015	SCHOOL HEALTH CORPORATION	19953300104990SV	6399	AJ21398 3.5 OZ PLEATED PA	\$ 82.65
04/02/2015	SCHOOL HEALTH CORPORATION	19953300104990SV	6399	AJ32070 PLASTIC STRIPS 3/	\$ 27.41
04/02/2015	SCHOOL HEALTH CORPORATION	19953300104990SV	6399	AJ37200 HOT/COLD PACKS 4"	\$ 14.14
04/02/2015	SCHOOL HEALTH CORPORATION	19953300104990SV	6399	AJ49110 NICE 'N CLEAN PDI	\$ 7.54

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04/02/2015	SCHOOL SPECIALTY INC	1995	1311	CLUE STICK .74OZ WHITE P/	\$ 230.00
04/02/2015	SCHOOL SPECIALTY INC	1995110004111041	6397	STUDENT DESK	\$ 707.28
04/02/2015	SCHOOL SPECIALTY INC	19951100101110SK	6396	PROTECTIVE CASE IPAD, KID	\$ 44.18
04/02/2015	SCHOOL SPECIALTY INC	19951100101110SK	6399	GLUE STICKS, ELMER'S .24O	\$ 42.28
04/02/2015	SCHOOL SPECIALTY INC	19951100101110SK	6399	LABEL MAILING LASER .5X1.	\$ 11.52
04/02/2015	SCHOOL SPECIALTY INC	19951100101110SK	6399	VARIOUS CLASSROOM SUPPLIE	\$ 81.00
04/02/2015	SCHOOL SPECIALTY INC	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 64.24
04/02/2015	SCHOOL SPECIALTY INC	19953100101990SK	6399	CLOCK ATOMIC 16.5IN BLK I	\$ 68.98
04/02/2015	SCHOOL SPECIALTY INC	19953100101990SK	6399	FOLDERS CLASSIF. BLUE LET	\$ 98.68
04/02/2015	SCHOOL SPECIALTY INC	2115110010124000	6399	VARIOUS CLASSROOM SUPPLIE	\$ 56.27
04/02/2015	COREY A SCOTT	199536BF00191AAA	6411	REG REIMB LONESTAR	\$ 70.00
04/02/2015	LIBRARY SALES INC	1995120004299042	6329	LIBRARY BOOKS-NONFICTION	\$ 1,040.70
04/02/2015	SHANCO INSULATION INC	1995510092599065	6247	SERVICE CALL TO AMCHS FOR	\$ 3,864.27
04/02/2015	SHELL	1995130004199041	6411	LAPAGLIA 2/26-28 TMSA	\$ 32.70
04/02/2015	SHELL	1995130004299042	6411	#00018 DIXON 2/10-14	\$ 44.58
04/02/2015	SHELL	19951300201990OW	6411	MANN 2/19 AVID	\$ 39.53
04/02/2015	SHELL	1995210088123031	6411	PERRY 2/24-27 TCASE	\$ 32.56
04/02/2015	SHELL	1995360000122038	6412	AUCOIN 2/20-21	\$ 9.88
04/02/2015	SHELL	1995360000122038	6412	AUCOIN 2/20-21 HOSA	\$ 21.84
04/02/2015	SHELL	1995360000122038	6412	TAYLOR 2/15-16 SKILLS	\$ 30.30
04/02/2015	SHELL	1995360000122038	6412	TAYLOR 2/18-21 SKILLS	\$ 123.43
04/02/2015	SHELL	1995360000122038	6412	TAYLOR 2/18-21 SKILS	\$ 27.34
04/02/2015	SHELL	1995360000122038	6412	TEMPLETON 2/24-26 FFA	\$ 338.72
04/02/2015	SHELL	1995360000322038	6412	#00018 GREEN 2/19-21	\$ 47.47
04/02/2015	SHELL	1995360000322038	6412	RICHMOND 2/19-20	\$ 75.87
04/02/2015	SHELL	199536BD00399C03	6412	#60020 EAKS 2/11-15	\$ 47.27
04/02/2015	SHELL	199536BG00191AAA	6412	MCKOWN 2/10 CONROE	\$ 26.27
04/02/2015	SHELL	199536BG00191AAA	6412	MCKOWN 2/25	\$ 18.41
04/02/2015	SHELL	199536BW00191APS	6412	SALYER 2/20-21	\$ 50.84
04/02/2015	SHELL	199536BW00391APS	6412	MINCHER 2/19-22	\$ 97.30
04/02/2015	SHELL	199536BW00391APS	6412	MINCHER 2/19-22 GARLD	\$ 28.97
04/02/2015	SHELL	199536CH00199C01	6412	#30015 ANGEL 2/11-14	\$ 39.62
04/02/2015	SHELL	199536OR00199C01	6412	90019 MCCRMIK 2/11-14	\$ 14.05
04/02/2015	SHELL	199536OR00199C01	6412	90019 MCRMICK 2/11-14	\$ 18.78
04/02/2015	SHELL	199536OR00399C03	6412	HOOPER 2/11-15 TMEA	\$ 47.05
04/02/2015	SHELL	199536SC00199C01	6412	JEDLICKA 2/18-19	\$ 24.01
04/02/2015	SHELL	199536SC00199C01	6412	JEDLICKA 3/4 WRLDFDPR	\$ 14.35
04/02/2015	SHELL	199536SP00199C01	6412	RODRIGUEZ 2/12-14	\$ 93.32
04/02/2015	SHELL	2115130010424000	6411	50021 SAMUELSN 2/4-6	\$ 18.70

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04/02/2015	SHELL	199536BW00391APS	6412	FUEL DISCOUNT	\$ (19.95)
04/02/2015	ALLEN SHEPARD	1995340092299062	6319	2779 MODIFY D.LICENSE	\$ 60.00
04/02/2015	JENNIFER E SHOALMIRE	2115130010424000	6411	M REIMB HUNTSVILLE	\$ 60.28
04/02/2015	JACKIE SHOEMAKE	199513EH00199001	6411	F REIMB AUSTIN	\$ 25.30
04/02/2015	SIGN LANGUAGE INTERPRETING SERVICES	205561PI811240EH	6399	3/6/15 INTERP. SERVICES F	\$ 110.00
04/02/2015	SIGN PRO INC	1995510092599065	6319	"CSISD PARKING ONLY" SIGN	\$ 68.70
04/02/2015	SKILLS USA TEXAS	1995360000322038	6412	\$5.00 PER PERSON LATE FEE	\$ 235.00
04/02/2015	SKILLS USA TEXAS	1995360000322038	6412	CTE-CSHS	\$ 3,525.00
04/02/2015	SKILLS USA TEXAS	1995360000122038	6412	CTE-AMCHS	\$ 6,375.00
04/02/2015	RAYMOND KEITH SLAUGHTER	1995530072699TTK	6411	HOTEL REMIB FAIRFLDNJ	\$ 92.87
04/02/2015	RAYMOND KEITH SLAUGHTER	1995530072699TTK	6411	M REIMB FAIRFIELD NJ	\$ 286.24
04/02/2015	RAYMOND KEITH SLAUGHTER	1995530072699TTK	6411	TOLLS REIMB FAIRFLDNJ	\$ 39.50
04/02/2015	PAUL SMITH	199536BH00391AAA	6411	M REIMB SAT	\$ 254.01
04/02/2015	PAUL SMITH	199536BH00391AAA	6411	PKG REIMB SAT	\$ 45.00
04/02/2015	KATHY M SMITH	1995110088123031	6411	REIMB FEB MILEAGE	\$ 19.55
04/02/2015	MONICA SMITH	1995130000124038	6411	M REIMB DALLAS TASCAP	\$ 208.94
04/02/2015	SOUTHERN FLORAL COMPANY	1995110000122038	6399	*AMCHS-RUNNING PO LATHAM	\$ 623.14
04/02/2015	SPARKLETTS/SIERRA SPRINGS	1995310000399003	6499	RUNNING PO NOV - AUG	\$ 46.72
04/02/2015	STAGELIGHT INC	461536DM00399000	6399	RPO ONE ACT PLAY EQUIPMEN	\$ 690.98
04/02/2015	STANDARD AUTO FIRE ENTERPRISES INC	1995510092599065	6299	ANNUAL BACKFLOW INSPECTIO	\$ 500.00
04/02/2015	STANDARD AUTO FIRE ENTERPRISES INC	1995510092599065	6299	REPAIR FIRE ALARM WATER G	\$ 1,040.00
04/02/2015	STANDARD COFFEE SERVICE COMPANY INC	1995510092499064	6499	COFFEE SUPPLIES FOR CUSTO	\$ 50.00
04/02/2015	STANDARD COFFEE SERVICE COMPANY INC	1995510092599065	6499	COFFEE SUPPLIES FOR MAINT	\$ 187.17
04/02/2015	STANDARD COFFEE SERVICE COMPANY INC	1995510092699066	6399	COFFEE SUPPLIES FOR GROUN	\$ 187.00
04/02/2015	CHARLES KEN STAPP	199536BR00391AAA	6412	MEALS-CSHS-B-TRACK JV	\$ 350.00
04/02/2015	MATTHEW STOKES	199536SB00191AAA	6216	AMC SB TOURNEY	\$ 275.00
04/02/2015	MATTHEW STOKES	199536SB00391AAA	6216	CS VS LIVINSTON	\$ 100.00
04/02/2015	STRING & HORN SHOP INC, THE	199511OR00111001	6399	ORCHESTRA SUPPLIES FOR SP	\$ 25.46
04/02/2015	ERIN STUTTS	1995360000322038	6412	F REIMB SAT	\$ 36.17
04/02/2015	ERIN STUTTS	1995360000322038	6412	TOLL REIMB SAT	\$ 1.75
04/02/2015	JERRY D SULLIVAN	199536BH00391AAA	6411	HOTEL REIMB SAT TURNY	\$ 545.44
04/02/2015	JERRY D SULLIVAN	199536BH00391AAA	6411	M REIMB SAT TOURNEY	\$ 374.67
04/02/2015	JERRY D SULLIVAN	199536BH00391AAA	6411	PKG REIMB SAT TOURNEY	\$ 59.00
04/02/2015	SUNDANCE/NEWBRIDGE LLC	1995110010524033	6399	ESTIMATED SHIPPING/HANDLI	\$ 54.17
04/02/2015	SUNDANCE/NEWBRIDGE LLC	1995110010524033	6399	SPV28425 CLASS SET OF B	\$ 306.00
04/02/2015	SUNDANCE/NEWBRIDGE LLC	1995110010524033	6399	SPV35189 CLASS SET OF B	\$ 265.00
04/02/2015	SUPER DUPER PUBLICATIONS	1995110010223031	6399	JUMBO PACK TONGUE DEPRESS	\$ 29.95
04/02/2015	SUPER DUPER PUBLICATIONS	1995110010223031	6399	SHIPPING	\$ 7.50
04/02/2015	SUPER DUPER PUBLICATIONS	1995110000123031	6399	204 FOLD & SAY SOCIAL SKI	\$ 34.95

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04/02/2015	SUPER DUPER PUBLICATIONS	1995110000123031	6399	FUNCTIONAL SEQUENCING ACT	\$ 39.95
04/02/2015	SUPER DUPER PUBLICATIONS	1995110000123031	6399	PHOTO STORY STARTERS QUIC	\$ 12.95
04/02/2015	SUPER DUPER PUBLICATIONS	1995110000123031	6399	SENTENCE REMIX FUN DECK,	\$ 13.95
04/02/2015	SUPER DUPER PUBLICATIONS	1995110000123031	6399	SOCIAL SKILLS QUICK TAKE	\$ 12.95
04/02/2015	SUPER DUPER PUBLICATIONS	1995110000123031	6399	SUPER SENTENCE GAME, #WCA	\$ 24.95
04/02/2015	MEGAN SYMANK	1995360000391AAA	6411	F REIMB HUNTSVL	\$ 18.00
04/02/2015	MEGAN SYMANK	1995360000391AAA	6411	M REIMB HUNTSVL	\$ 60.28
04/02/2015	MEGAN SYMANK	199536GH00391APS	6411	F REIMB SAT TOURNEY	\$ 34.35
04/02/2015	MEGAN SYMANK	199536GH00391APS	6411	M REIMB SAT TOURNEY	\$ 195.63
04/02/2015	TASBO	1995410081399024	6499	APPFEE SHERYL WELFORD	\$ 60.00
04/02/2015	TASBO	1995410074499044	6498	DEVELOPING YOUR FED/STATE	\$ 95.00
04/02/2015	TASSP/TASC	461536S500199000	6412	REGISTRATION FEES FOR STU	\$ 1,955.00
04/02/2015	LEA ANN TATE	1995110088123031	6411	REIMB FEB MILEAGE	\$ 13.46
04/02/2015	KIMBERLY J TAYLOR	2115130010124000	6411	F REIMB SAT TEMA	\$ 110.09
04/02/2015	KIMBERLY J TAYLOR	2115130010124000	6411	HOTEL REIMB TMEA	\$ 132.24
04/02/2015	KIMBERLY J TAYLOR	2115130010124000	6411	M REIMB SAT TMEA	\$ 97.82
04/02/2015	KIMBERLY J TAYLOR	2115130010124000	6411	REG REIMB TMEA	\$ 120.00
04/02/2015	KIMBERLY J TAYLOR	2115130010124000	6411	TOLLS REIMB SAT TMEA	\$ 22.00
04/02/2015	TELVENT DTN, LLC	1995360000191AAA	6269	CHARGES FOR THE WEATHER L	\$ 1,655.71
04/02/2015	TELVENT DTN, LLC	1995360000391AAA	6269	CHARGES FOR THE WEATHER L	\$ 1,655.71
04/02/2015	JOHN TEMPLETON	1995110000122038	6399	REIMB LOWES	\$ 138.78
04/02/2015	JOHN TEMPLETON	1995110000122038	6399	REIMB MOORE SUPPLY	\$ 144.45
04/02/2015	JOHN TEMPLETON	1995110000122038	6399	REIMB TRACTOR SUP	\$ 58.95
04/02/2015	JOHN TEMPLETON	1995360000122038	6412	REIMB FUEL HOUSTON	\$ 114.00
04/02/2015	TEXAS AIR SYSTEM LLC	1995510092599065	6319	CONDENSOR MOTOR AND FAN B	\$ 3,117.03
04/02/2015	TEXAS COMMUNICATIONS OF BRYAN INC	1995110000111001	6399	FREIGHT	\$ 3.09
04/02/2015	TEXAS COMMUNICATIONS OF BRYAN INC	1995110000111001	6399	IMPRESS CHARGER TRBO PORT	\$ 54.81
04/02/2015	TEXAS COMMUNICATIONS OF BRYAN INC	1995110000111001	6399	UHF STUBBY ANTENNA	\$ 8.26
04/02/2015	TEXAS COMMUNICATIONS OF BRYAN INC	19952300110990GP	6399	SUBCONTRACT SERVICES FOR	\$ 150.00
04/02/2015	TEXAS COMMUNICATIONS OF BRYAN INC	1995530072699TTK	6399	BATT IMP STD IP67 LION BA	\$ 543.75
04/02/2015	TEXAS COMMUNICATIONS OF BRYAN INC	1995530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.50
04/02/2015	TEXAS DEPARTMENT OF AGRICULTURE	1995510092699066	6399	FEE TO CHANGE TRACY CARRO	\$ 12.00
04/02/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	1995410074399043	6299	-----RUNNING PO-----	\$ 13.00
04/02/2015	TEXAS DEPT OF LICENSING/REGULATION	1995510092599065	6299	WATER/FIRE TUBE INSPECTIO	\$ 210.00
04/02/2015	TEXAS FLEET FUEL LTD	1995340092299062	6311	NP43612428 141*144*155 FU	\$ 572.12
04/02/2015	TEXAS LETTER JACKETS	199536BF00191AAA	6497	PATCHES FOR FOOTBALL	\$ 910.00
04/02/2015	TEXAS LETTER JACKETS	199536GG00191AAA	6497	LATTER JACKETS FOR GIRLS	\$ 94.00
04/02/2015	OIL RANCH	4615110010799000	6412	PEBBLE CREEK ELEMENTARY K	\$ 665.00
04/02/2015	THE EAGLE-DO NOT USE-USE V#15117	199511NP00111001	6399	PRINTING OF THE ROAR NEWS	\$ 787.40

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04/02/2015	THORN MUSIC INC	199511BD202110CG	6249	RUNNING PO FOR REPAIRS	\$ 15.00
04/02/2015	THORN MUSIC INC	199536BD00399C03	6399	INVOICE#35319	\$ 447.00
04/02/2015	CAMERON TIBBITS	199536CK00191AAA	6216	AMC VS LIVINGSTON	\$ 35.00
04/02/2015	CAMERON TIBBITS	199536CK00191AAA	6216	AMC VS LIVINGSTON TVL	\$ 15.00
04/02/2015	TK SALES	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 7,173.30
04/02/2015	TRACTOR SUPPLY CO #6035301200110706	1995110000122038	6399	CTE-AMCHS-AG SUPPLIES	\$ 90.57
04/02/2015	TRACTOR SUPPLY CO #6035301200110706	1995510092699066	6319	SUPPLIES AND MATERIALS -	\$ 342.01
04/02/2015	TRUST & AGENCY - A M C H S	461500000100000	5744	REIMBURSEMENT FOR SHIRT M	\$ 322.00
04/02/2015	TSUN	1995410074399043	6411	TSUN REGISTRATION FOR JEA	\$ 700.00
04/02/2015	TSUN	1995410074499044	6411	3/27/15 TSUN CONFERENCE R	\$ 700.00
04/02/2015	LAURIE TURNER	4615	2119	REPLACE CK#292460	\$ 5.99
04/02/2015	ZAHIR UDOVICIC	199536CK00391AAA	6216	CS VS BRYAN	\$ 80.00
04/02/2015	ZAHIR UDOVICIC	199536CK00391AAA	6216	CS VS BRYAN TVL	\$ 15.00
04/02/2015	UIL MUSIC REGION 8	199536CH00399C03	6412	CONTEST FEE	\$ 1,050.00
04/02/2015	UNIVERSITY OF TEXAS @ AUSTIN UIL	4615110004111000	6399	UIL STUDY MATERIALS	\$ 126.00
04/02/2015	UNIVERSITY OF TEXAS/ILPC	199536UL00399C03	6411	UIL CONFERENCE ON JUNE 28	\$ 70.00
04/02/2015	MAURICIO A VAZQUEZ	1995	2119	REPLACE CK#287507	\$ 12.98
04/02/2015	MAURICIO A VAZQUEZ	1995	2119	REPLACE CK#287508	\$ 132.64
04/02/2015	MAURICIO A VAZQUEZ	199536BF00191AAA	6411	F REIMB DAL GLAZIER	\$ 38.84
04/02/2015	MAURICIO A VAZQUEZ	199536BF00191AAA	6411	M REIMB DAL GLAZIER	\$ 214.54
04/02/2015	KASEY VERNON	1995110088123031	6411	REIMB FEB MILEAGE	\$ 71.93
04/02/2015	WACO ISD	199536DM00399C03	6412	BI DISTRICT COMPETITION	\$ 400.00
04/02/2015	DESHA WALLEY	1995	2119	REPLACE CK#298968	\$ 56.45
04/02/2015	KYLE WEINGAND	199536BB00391AAA	6216	CS VS BRYAN	\$ 100.00
04/02/2015	CYNTHIA M WELLMANN	1995110088123031	6411	REIMB FEB MILEAGE	\$ 45.54
04/02/2015	WILLIAM V MACGILL & COMPANY	19953300105990RP	6399	1218 ISOPROPYL ALCOHOL	\$ 3.22
04/02/2015	WILLIAM V MACGILL & COMPANY	19953300105990RP	6399	29600 ALCOHOL PREP PADS	\$ 3.12
04/02/2015	WILLIAM V MACGILL & COMPANY	19953300105990RP	6399	67502 PROBE COVERS	\$ 42.76
04/02/2015	WILLIAM V MACGILL & COMPANY	19953300105990RP	6399	7202 BANDAIDS	\$ 40.42
04/02/2015	RICHARD WILSON	199513EH00199001	6411	F REIMB AUSTIN	\$ 25.30
04/02/2015	RICHARD WILSON	199513EH00199001	6411	M REIMB AUSTIN	\$ 123.68
04/02/2015	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	BASE CHARGES FROM 2-1-201	\$ 585.75
04/02/2015	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	CG BASE 2/1-2/30/15	\$ 420.56
04/02/2015	XEROX CAPITAL SERVICES LLC	1995230000226002	6269	TA078652089&83362CR	\$ 401.13
04/02/2015	XPRESS BUSINESS PRODUCTS	1995	1311	FOLDERS, STANDARD FILE, 1	\$ 509.00
04/02/2015	JOHN YEARY	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL JV	\$ 140.00
04/08/2015	A-1 PUMP INC	1995510092399063	6249	RENTAL - A/C, PUMP, TANK	\$ 55.00
04/08/2015	A-1 PUMP INC	1995510092399063	6249	TECHNICIAN ON SITE TIME	\$ 135.00
04/08/2015	A-1 PUMP INC	1995510092399063	6249	TRIP CHARGE - IN TOWN	\$ 45.00

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04/08/2015	A-1 PUMP INC	1995510092399063	6249	WATER DISPOSAL FEE PER GA	\$ 6.80
04/08/2015	A-1 WRECKER SERVICE	1995340092299062	6299	313033*313519*313520	\$ 525.00
04/08/2015	LUKE ADAMS	199536CK00191APS	6216	TOMBALL VS WACO	\$ 50.00
04/08/2015	LUKE ADAMS	199536CK00191APS	6216	TOMBALL VS WACO MEAL	\$ 30.00
04/08/2015	LUKE ADAMS	199536CK00191APS	6216	TOMBALL VS WACO TVL	\$ 33.88
04/08/2015	ADVENTURES OF ARNIE ARMADILLO	19951100107110PC	6329	SHIPPING	\$ 20.00
04/08/2015	ADVENTURES OF ARNIE ARMADILLO	19951100107110PC	6329	TEXAS HEROES SERIES	\$ 216.00
04/08/2015	AGGIELAND FLOWERS AND CHOCOLATES	461536BV20199000	6343	CARNATIONS (MULTI-COLORS)	\$ 405.00
04/08/2015	AGGIELAND FLOWERS AND CHOCOLATES	461536BV20199000	6343	ESTIMATED SHIPPING/HANDLI	\$ 10.95
04/08/2015	ALLSAFE STORAGE	1995530072699TTK	6299	UNIT# 250 RENT 4/12/15 TO	\$ 180.00
04/08/2015	ALPHAGRAPHICS	1995110004211042	6399	9,000 BLUE OFFICE REQUEST	\$ 145.04
04/08/2015	ALPHAGRAPHICS	1995110004211042	6399	9,000 GREEN HALL PASS	\$ 83.30
04/08/2015	ALPHAGRAPHICS	1995110004211042	6399	CHERRY NURSE PASS	\$ 83.30
04/08/2015	ALPHAGRAPHICS	1995110004211042	6399	RECEIPT BOOKS - BEG # 042	\$ 347.39
04/08/2015	ALPHAGRAPHICS	1995310081399035	6339	GRADE 2 CBM TESTS FOR ALL	\$ 588.29
04/08/2015	ALPHAGRAPHICS	1995410081399024	6399	TAPR PRINTING AND BINDING	\$ 598.78
04/08/2015	ALPHAGRAPHICS	1995310081399035	6339	STAAR GRADE 5 SCIENCE PRA	\$ 79.18
04/08/2015	APPLE INC	19951100104110SV	6396	APPLE 12W USB POWER ADAPT	\$ 105.00
04/08/2015	APPLE INC	19951100104110SV	6396	IPAD AIR 2 - SPACE GREY	\$ 426.00
04/08/2015	APPLE INC	19951100104110SV	6396	LIGHTNING TO USB CABLE -	\$ 105.00
04/08/2015	APPLE INC	2245310088123000	6396	IPAD AIR WIFI 16GB - SILV	\$ 13,095.00
04/08/2015	RUBEN G ARREDONDO	199536SO00391APS	6216	CS VS TEMPLE PLAYOFF	\$ 60.00
04/08/2015	RUBEN G ARREDONDO	199536SO00391APS	6216	CS VS TEMPLE TVL	\$ 15.00
04/08/2015	RICHARD ARTIFICAVITCH	199536BB00191AAA	6216	AMC VS WILLIS	\$ 60.00
04/08/2015	AT&T MOBILITY II LLC	7145510089599000	6256	KIDS KLUB MONTHLY SITE CE	\$ 417.31
04/08/2015	AVID CENTER--SI PAYMENT	199513SI00131033	6411	REG - GRACE STANFORD	\$ 699.00
04/08/2015	AVID CENTER--SI PAYMENT	199513SI00131033	6411	REG - KRISTEN KEOGH	\$ 699.00
04/08/2015	AVID CENTER--SI PAYMENT	199513SI00131033	6411	REG - TERESA CASTRO	\$ 699.00
04/08/2015	AVID CENTER--SI PAYMENT	199513SI00331033	6411	CHRISTINE CLAYBOURN	\$ 699.00
04/08/2015	AVID CENTER--SI PAYMENT	199513SI00331033	6411	REG - DEANNA DOLES	\$ 699.00
04/08/2015	AVID CENTER--SI PAYMENT	199513SI00331033	6411	REG - LAUREN RUND	\$ 699.00
04/08/2015	AVID CENTER--SI PAYMENT	199513SI00331033	6411	STEPHANIE PADGETT	\$ 699.00
04/08/2015	AVID CENTER--SI PAYMENT	199513SI04131033	6411	REG - JANNA NAIL	\$ 699.00
04/08/2015	AVID CENTER--SI PAYMENT	199513SI04131033	6411	REG - KASEY ATTERBURY	\$ 699.00
04/08/2015	AVID CENTER--SI PAYMENT	199513SI04131033	6411	REG - KIM PRITCHARD	\$ 699.00
04/08/2015	AVID CENTER--SI PAYMENT	199513SI04231033	6411	REG - LYNNA LOVETTE	\$ 699.00
04/08/2015	AVID CENTER--SI PAYMENT	199513SI20131033	6411	REG - MARY BATES	\$ 699.00
04/08/2015	AVID CENTER--SI PAYMENT	199513SI20231033	6411	REG - AMY MASON	\$ 699.00
04/08/2015	AVID CENTER--SI PAYMENT	199513SI20231033	6411	REG - CINDY MULLEN	\$ 699.00

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04/08/2015	AVID CENTER--SI PAYMENT	199513SI20231033	6411	REG - JOSH ZEHNDER	\$ 699.00
04/08/2015	AVID CENTER--SI PAYMENT	199521SI81131033	6411	REG - ROBIN OBERG	\$ 699.00
04/08/2015	AVID CENTER--SI PAYMENT	199523SI00131033	6411	REG - KE-KE JOHNSON	\$ 699.00
04/08/2015	AVID CENTER--SI PAYMENT	199523SI00331033	6411	REG - MATTHEW QUICK	\$ 699.00
04/08/2015	AVID CENTER--SI PAYMENT	199523SI04131033	6411	REG - GREG HAAS	\$ 699.00
04/08/2015	AVID CENTER--SI PAYMENT	199523SI04131033	6411	REG - OLIVER HADNOT	\$ 699.00
04/08/2015	AVID CENTER--SI PAYMENT	199523SI04231033	6411	REG - EMILY FAEGAN	\$ 699.00
04/08/2015	AVID CENTER--SI PAYMENT	199523SI20131033	6411	REG - JEFF MANN	\$ 699.00
04/08/2015	AVID CENTER--SI PAYMENT	199523SI20231033	6411	REG - COURTNEY SMITH	\$ 699.00
04/08/2015	AVINEXT	19951111201110ET	6396	EPSON WORK FORCE GT-1500	\$ 205.00
04/08/2015	AVINEXT	199536YB00399C03	6399	HP 8GB DDR3L-1600 1.35V S	\$ 99.00
04/08/2015	AVINEXT	199536YB00399C03	6399	HP ZBOOK 14 G2 MOBILE WOR	\$ 1,480.00
04/08/2015	AVINEXT	69138100746990TK	6396	PART#652624-S21 SMART BUY	\$ 2,070.00
04/08/2015	AVINEXT	69138100746990TK	6396	PART#726718-S21 SMART BUY	\$ 1,120.00
04/08/2015	AVINEXT	69138100746990TK	6396	PART#755382-B21 DL360 GEN	\$ 960.00
04/08/2015	AVINEXT	69138100746990TK	6396	PART#800079-S01 HP SMART	\$ 5,000.00
04/08/2015	B&B ATHLETIC SUPPLY LC	199536BR00391AAA	6399	NIKE 519983 PURPLE	\$ 1,647.25
04/08/2015	BAKER & TAYLOR INC	1995120000199001	6329	CATALOGING AND PROCESSING	\$ 12.96
04/08/2015	BAKER & TAYLOR INC	1995120000199001	6329	READING MATERIALS FOR LIB	\$ 140.09
04/08/2015	RICHARD L BALFE	1995360000399C03	6499	HOTEL CHARGE	\$ 162.04
04/08/2015	RICHARD L BALFE	1995360000399C03	6499	JUDGING FEE	\$ 600.00
04/08/2015	RICHARD L BALFE	1995360000399C03	6499	MILEAGE REIMB	\$ 104.98
04/08/2015	CHRISTOPHER BARNES	199536BB00191AAA	6216	AMC VS RUDDER	\$ 100.00
04/08/2015	CHRISTOPHER BARNES	199536BB00191AAA	6216	AMC VS RUDDER TVL	\$ 14.56
04/08/2015	MATTHEW BARTH	199536CK00191APS	6216	JASPER/ROBNSN PLAYOFF	\$ 110.00
04/08/2015	MATTHEW BARTH	199536CK00191APS	6216	JASPER/ROBNSN TVL	\$ 15.00
04/08/2015	MATTHEW BARTH	199536CK00191APS	6216	SPRING/WESTFLD PLAYOF	\$ 60.00
04/08/2015	MATTHEW BARTH	199536CK00191APS	6216	SPRING/WESTFLD TVL	\$ 15.00
04/08/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995530072699TTK	6399	GENERAL TECHNOLOGY SUPPLI	\$ 68.98
04/08/2015	CAMERON BIELSTEIN	199536CK00191APS	6216	TOMBALL VS WACO	\$ 60.00
04/08/2015	CAMERON BIELSTEIN	199536CK00191APS	6216	TOMBALL VS WACO MEAL	\$ 30.00
04/08/2015	CAMERON BIELSTEIN	199536CK00191APS	6216	TOMBALL VS WACO TVL	\$ 67.76
04/08/2015	REBECCA BISHOP	1995130004199041	6411	M ADV AUS TLAC	\$ 123.68
04/08/2015	BLACK ROCK TECHNOLOGY GROUP	19951100105110RP	6399	AMS-APL-IPH5S-BLU TRIDE	\$ 10.00
04/08/2015	BLACK ROCK TECHNOLOGY GROUP	4615110010511G00	6399	DC125 LUMENS LADYBUG D	\$ 250.00
04/08/2015	BLACK ROCK TECHNOLOGY GROUP	4615120010599000	6329	DC125 LUMENS LADYBUG D	\$ 11.00
04/08/2015	BLACK ROCK TECHNOLOGY GROUP	4815111710511000	6396	AMS-APL-IPH5S-BLU TRIDE	\$ 100.00
04/08/2015	BLICK ART MATERIALS LLC	461511AR00311000	6399	QUOTE#QBP2854	\$ 44.93
04/08/2015	BLUE BELL CREAMERIES	2405350000199000	6341	MARCH INVOICES	\$ 321.45

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04/08/2015	BLUE BELL CREAMERIES	2405350000399000	6341	MARCH INVOICES	\$ 215.70
04/08/2015	BLUE BELL CREAMERIES	2405350004199000	6341	MARCH INVOICES	\$ 786.03
04/08/2015	BLUE BELL CREAMERIES	2405350004299000	6341	MARCH INVOICES	\$ 776.04
04/08/2015	BLUE BELL CREAMERIES	2405350010199000	6341	MARCH INVOICES	\$ 144.90
04/08/2015	BLUE BELL CREAMERIES	2405350010299000	6341	MARCH INVOICES	\$ 144.90
04/08/2015	BLUE BELL CREAMERIES	2405350010499000	6341	MARCH INVOICES	\$ 252.18
04/08/2015	BLUE BELL CREAMERIES	2405350010599000	6341	MARCH INVOICES	\$ 124.20
04/08/2015	BLUE BELL CREAMERIES	2405350010799000	6341	MARCH INVOICES	\$ 93.15
04/08/2015	BLUE BELL CREAMERIES	2405350010899000	6341	MARCH INVOICES	\$ 103.50
04/08/2015	BLUE BELL CREAMERIES	2405350011099000	6341	MARCH INVOICES	\$ 144.90
04/08/2015	BLUE BELL CREAMERIES	2405350020199000	6341	MARCH INVOICES	\$ 758.01
04/08/2015	BLUE BELL CREAMERIES	2405350020299000	6341	MARCH INVOICES	\$ 663.51
04/08/2015	GARY BOOTH	199536BB00191AAA	6216	AMC VS WILLIS	\$ 60.00
04/08/2015	BRAZOS COUNTY TAX OFFICE	7145610089599000	6248	REGISTRATION TAGS FOR KK2	\$ (7.50)
04/08/2015	BRAZOS COUNTY TAX OFFICE	7145610089599000	6248	REGISTRATION TAGS FOR KK2	\$ 7.50
04/08/2015	BRAZOS FOOD BANK	461536BV20199000	6499	ANIMAL CRACKERS (XB-48786	\$ 47.80
04/08/2015	BRAZOS FOOD BANK	461536BV20199000	6499	BEEF RAVIOLI (MP-P33461X)	\$ 207.06
04/08/2015	BRAZOS FOOD BANK	461536BV20199000	6499	CEREAL, CORN FLAKES (X-MC	\$ 50.40
04/08/2015	BRAZOS FOOD BANK	461536BV20199000	6499	CHEEZ IT CRACKERS (XB-122	\$ 76.00
04/08/2015	BRAZOS FOOD BANK	461536BV20199000	6499	CHICKEN AND DUMPLINGS (MP	\$ 35.00
04/08/2015	BRAZOS FOOD BANK	461536BV20199000	6499	EZO GREEN BEANS (XB801750	\$ 63.00
04/08/2015	BRAZOS FOOD BANK	461536BV20199000	6499	FLAMINGO STRAWBERRY-APPLE	\$ 67.50
04/08/2015	BRAZOS FOOD BANK	461536BV20199000	6499	MAC AND CHEESE (XB-560490	\$ 89.25
04/08/2015	BRAZOS FOOD BANK	461536BV20199000	6499	MANDARIN ORANGES (MP-MCG0	\$ 54.72
04/08/2015	BRAZOS FOOD BANK	461536BV20199000	6499	MILK 1%, WHITE (X-947130)	\$ 260.00
04/08/2015	BRAZOS FOOD BANK	461536BV20199000	6499	MILK-WHITE (X-947130)	\$ 30.00
04/08/2015	BRENCO MARKETING CORPORATION	1995	1311	DIESEL #2 ULS CLEAR	\$ 3,927.90
04/08/2015	BRENCO MARKETING CORPORATION	1995	1311	UNLEADED 87 OCT REG W/10%	\$ 9,855.52
04/08/2015	BRENHAM HIGH SCHOOL FRIENDS OF GOLF	199536GG00391AAA	6412	ENTRY-CSHS-G-GOLF (1 TEAM	\$ 210.00
04/08/2015	BVPPA	1995510092399063	6411	JULIA HOLLIDAY- SEMINAR P	\$ 45.00
04/08/2015	BVPPA	1995510092399063	6411	MARK PANTEL- SEMINAR- PU	\$ 35.00
04/08/2015	C C CREATIONS LTD	1995360004299C42	6399	MEDAL UIL - XR 281 PAW PR	\$ 225.00
04/08/2015	C C CREATIONS LTD	1995360004299C42	6399	RIBBONS - 2ND-6TH PLACE -	\$ 126.00
04/08/2015	C C CREATIONS LTD	1995360004299C42	6399	TROPHY - UIL SRS - 8" 507	\$ 55.80
04/08/2015	C C CREATIONS LTD	7145610089599000	6499	APPAREL FOR KIDS KLUB STA	\$ 396.40
04/08/2015	C C CREATIONS LTD	199536GH00191AAA	6497	BANNER	\$ 160.00
04/08/2015	C C CREATIONS LTD	199536GH00191AAA	6497	PLAQUE	\$ 106.00
04/08/2015	TECHNOLOGY FOR EDUCATION	2245110099923000	6396	BIGMACK MULTICOLOR, ABLEN	\$ 590.00
04/08/2015	TECHNOLOGY FOR EDUCATION	2245110099923000	6396	DICTIONARY, FRANKLIN ELEC	\$ 1,205.70

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04/08/2015	TECHNOLOGY FOR EDUCATION	2245110099923000	6396	GINGER TIGER SPECIAL, WEB	\$ 750.00
04/08/2015	TECHNOLOGY FOR EDUCATION	2245110099923000	6396	INCLUSIVE MULTISWITCH 2,	\$ 126.00
04/08/2015	TECHNOLOGY FOR EDUCATION	2245110099923000	6396	LEARNING LANTERN-ENABLING	\$ 56.50
04/08/2015	TECHNOLOGY FOR EDUCATION	2245110099923000	6396	MINI BEAMER TRANSMITTER &	\$ 228.00
04/08/2015	TECHNOLOGY FOR EDUCATION	2245110099923000	6396	MINI MOTION SENSOR BEAD C	\$ 125.00
04/08/2015	TECHNOLOGY FOR EDUCATION	2245110099923000	6396	PONY PAL, ABLENET INC., #	\$ 47.00
04/08/2015	TECHNOLOGY FOR EDUCATION	2245110099923000	6396	POWERLINK 4 US CONTROL UN	\$ 228.00
04/08/2015	TECHNOLOGY FOR EDUCATION	2245110099923000	6396	ROBBIE RABBIT GREY, ABLEN	\$ 47.00
04/08/2015	TECHNOLOGY FOR EDUCATION	2245110099923000	6396	SHIPPING	\$ 148.75
04/08/2015	TECHNOLOGY FOR EDUCATION	2245110099923000	6396	SPANISH ENGLISH DICTIONAR	\$ 482.30
04/08/2015	CAMCOR INC	1995	1311	TRIPP LITE TLP6B SURGE 6	\$ 122.25
04/08/2015	CARDOC	1995340092299062	6319	58399 CHANGE OIL RNR FRT	\$ 551.21
04/08/2015	CHICK-FIL-A	2405350000199000	6341	INVOICE #	\$ 243.00
04/08/2015	CHICK-FIL-A	2405350000399000	6341	INVOICE #	\$ 432.00
04/08/2015	CHRIST UNITED METHODIST CHURCH	199511TA00226002	6497	GRADUATION VENUE-BALANCE	\$ 900.00
04/08/2015	CICI'S PIZZA	2405350000199000	6341	MARCH INVOICES	\$ 467.00
04/08/2015	CICI'S PIZZA	2405350000399000	6341	MARCH INVOICES	\$ 406.50
04/08/2015	CICI'S PIZZA	2405350004199000	6341	MARCH INVOICES	\$ 637.00
04/08/2015	CICI'S PIZZA	2405350004299000	6341	MARCH INVOICES	\$ 567.00
04/08/2015	CICI'S PIZZA	2405350010499000	6341	MARCH INVOICES	\$ 39.00
04/08/2015	CICI'S PIZZA	2405350020199000	6341	MARCH INVOICES	\$ 28.00
04/08/2015	CICI'S PIZZA	2405350020299000	6341	MARCH INVOICES	\$ 227.50
04/08/2015	CMC STEEL FABRICATORS INC	1995510092599065	6319	1000' CORD -SHOP USE	\$ 56.50
04/08/2015	COCO LOCO RESTAURANT #2	1995110000111001	6499	BREAKFAST PROVIDED BY MS	\$ 23.84
04/08/2015	COUGAR TRUST ATHLETICS	199536GG00391AAA	6412.FI	REMIB ENTRY FEE	\$ 180.00
04/08/2015	COVENANT COMMUNICATIONS CORP	1995110000111TTK	6249	ESTIMATED SHIPPING/HANDLI	\$ 7.50
04/08/2015	COVENANT COMMUNICATIONS CORP	1995110000111TTK	6249	PROCO 3.5BP-PMF 3.5MM PAN	\$ 10.14
04/08/2015	RON CROZIER	199536BB00191AAA	6216	AMC VS CS	\$ 60.00
04/08/2015	RON CROZIER	199536BB00191AAA	6216	AMC VS WILLIS	\$ 60.00
04/08/2015	CRYSTAL PRODUCTIONS CO	19951100201110OW	6399	CP0261 ABORINGINAL ART VI	\$ 33.26
04/08/2015	CRYSTAL PRODUCTIONS CO	19951100201110OW	6399	CP1824 LASCAUX, A NEW LOO	\$ 33.27
04/08/2015	CRYSTAL PRODUCTIONS CO	19951100201110OW	6399	DV7621 M.C. ESCHER: MASTE	\$ 33.27
04/08/2015	CS MEDICAL CENTER OCCUPATIONAL MEDI	1995340092299062	6219	INV# 7138	\$ 866.00
04/08/2015	CS MEDICAL CENTER OCCUPATIONAL MEDI	1995340092299062	6219	INV#6998	\$ 196.00
04/08/2015	CULLIGAN WATER	1995110000111001	6499	WATER FOR ISS ROOM FOR TH	\$ 9.50
04/08/2015	CULLIGAN WATER	4615230010599000	6499	RPO 9/1/14 - 8/31/15	\$ 87.00
04/08/2015	MARSHALL CURTIS	199536SO00191APS	6216	AMC VS ELGIN	\$ 50.00
04/08/2015	DD ELECTRONICS	1995530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.36
04/08/2015	DD ELECTRONICS	1995530072699TTK	6399	MINI STOPPERS STI-6065	\$ 312.00

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04/08/2015	BENNY DEL CASTILLO	199536SO00191APS	6216	AMC VS ELGIN	\$ 60.00
04/08/2015	BENNY DEL CASTILLO	199536SO00191APS	6216	AMC VS ELGIN TVL	\$ 81.41
04/08/2015	COOPER DIX	199536BB00391AAA	6216	CS VS HOUSTON WESTSD	\$ 60.00
04/08/2015	DLP LAMP SOURCE	69138100746990TK	6396	NEC NP20LP LAMP AND HOUSI	\$ 1,606.50
04/08/2015	DLP LAMP SOURCE	69138100746990TK	6396	NEC NP28LP LAMP AND HOUSI	\$ 1,090.00
04/08/2015	BRADLEY J. DOMITROVICH	1995410074799047	6299	AFTERNOON SESSION OF THE	\$ 2,147.62
04/08/2015	BRADLEY J. DOMITROVICH	1995410074799047	6299	MORNING SESSION OF CUSTOM	\$ 2,146.00
04/08/2015	EAI EDUCATION	1995110004123031	6399	FRACTION CALCULATORS, TEX	\$ 199.35
04/08/2015	EAI EDUCATION	1995110004223031	6399	FRACTION CALCULATORS, TEX	\$ 199.35
04/08/2015	EAI EDUCATION	19951100107110PC	6399	FMS534940 SMART PAL SLEEV	\$ 16.11
04/08/2015	EAI EDUCATION	19951100107110PC	6399	FMS534943 SMART PAL SLEEV	\$ 16.11
04/08/2015	EAI EDUCATION	19951100107110PC	6399	SHIPPING	\$ 7.00
04/08/2015	EAI EDUCATION	1995110020123031	6399	BASIC CALCULATORS, TEXAS	\$ 153.65
04/08/2015	EAI EDUCATION	1995110020123031	6399	FRACTION CALCULATORS, TEX	\$ 132.90
04/08/2015	EAI EDUCATION	1995110020223031	6399	BASIC CALCULATORS, TEXAS	\$ 65.85
04/08/2015	EAI EDUCATION	1995110020223031	6399	FRACTION CALCULATORS, TEX	\$ 132.90
04/08/2015	EAI EDUCATION	2245110099923000	6399	GRAPHING CALCULATOR, TEXA	\$ 4,659.30
04/08/2015	JACOB D EATON	199536CL00391C03	6299	JUDGE FOR CSHS CHEER TRYO	\$ 125.00
04/08/2015	EDUCATION SERVICE CENTER REG VI	1995340092299062	6219	INV#015462	\$ 50.00
04/08/2015	EDUCATION SERVICE CENTER REGION 4	3855310088123000	6411	REGISTRATION, CHERYL GALL	\$ 45.00
04/08/2015	RON EDWARDS	199536BB00391AAA	6216	CS VS HOU WESTSD TVL	\$ 66.08
04/08/2015	RON EDWARDS	199536BB00391AAA	6216	CS VS HOUSTON WESTSD	\$ 120.00
04/08/2015	HALLIE ELLEDGE	199536CK00191APS	6216	AMC PLAYOFF	\$ 50.00
04/08/2015	HALLIE ELLEDGE	199536CK00191APS	6216	AMC PLAYOFF TVL	\$ 15.00
04/08/2015	ENTERPRISE RENT A CAR	1995130000199001	6411	VAN RENTAL FOR AP CONFERE	\$ 121.55
04/08/2015	ENTERPRISE RENT A CAR	19951300102990CH	6411	RENTAL CAR FOR ESC 6 CONF	\$ 36.49
04/08/2015	ENTERPRISE RENT A CAR	199536GH00191AAA	6412	RENTAL-AMCHS-G-BASKETBALL	\$ 194.14
04/08/2015	ENTERPRISE RENT A CAR	2115130010424000	6411	RENTAL VAN TO HOU, 1/22/1	\$ 126.72
04/08/2015	GARRETT EVANS	199536BB00191AAA	6216	AMC VS CANEYCREEK	\$ 100.00
04/08/2015	SHANE EVERSOLE	199536CK00191APS	6216	PLAYOFFS	\$ 100.00
04/08/2015	SHANE EVERSOLE	199536CK00191APS	6216	PLAYOFFS TVL	\$ 15.00
04/08/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES	\$ 142.34
04/08/2015	BOBBY EWING	199536SB00191AAA	6216	AMC VS LIVINGSTON	\$ 100.00
04/08/2015	BOBBY EWING	199536SB00191AAA	6216	AMC VS LIVINGSTON TVL	\$ 15.00
04/08/2015	APRIL C FALCO	199536UL00399C03	6412	STUDENT MEAL MONEY FOR UI	\$ 700.00
04/08/2015	FEDERAL EXPRESS CORPORATION	1995510092399063	6399	PUR-DESIGN SEC CTRLS	\$ 30.16
04/08/2015	FEDERAL EXPRESS CORPORATION	1995510092599065	6399	MAINT-ACTSOFT	\$ 15.41
04/08/2015	AMANDA FILLMORE	1995130004299042	6411	MILE HOUSTON 02/11	\$ 109.57
04/08/2015	AMANDA FILLMORE	1995130004299042	6411	REG ENC TX HISTORY	\$ 35.00

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04/08/2015	FLOWERS BAKING COMPANY OF SAN	2405350000199000	6341	MARCH INVOICES	\$ 221.92
04/08/2015	FLOWERS BAKING COMPANY OF SAN	2405350000399000	6341	MARCH INVOICES	\$ 259.20
04/08/2015	FLOWERS BAKING COMPANY OF SAN	2405350004199000	6341	MARCH INVOICES	\$ 100.80
04/08/2015	FLOWERS BAKING COMPANY OF SAN	2405350004299000	6341	MARCH INVOICES	\$ 198.56
04/08/2015	FLOWERS BAKING COMPANY OF SAN	2405350010199000	6341	MARCH INVOICES	\$ 124.64
04/08/2015	FLOWERS BAKING COMPANY OF SAN	2405350010299000	6341	MARCH INVOICES	\$ 158.08
04/08/2015	FLOWERS BAKING COMPANY OF SAN	2405350010499000	6341	MARCH INVOICES	\$ 158.40
04/08/2015	FLOWERS BAKING COMPANY OF SAN	2405350010599000	6341	MARCH INVOICES	\$ 84.96
04/08/2015	FLOWERS BAKING COMPANY OF SAN	2405350010799000	6341	MARCH INVOICES	\$ 92.16
04/08/2015	FLOWERS BAKING COMPANY OF SAN	2405350010899000	6341	MARCH INVOICES	\$ 102.08
04/08/2015	FLOWERS BAKING COMPANY OF SAN	2405350010999000	6341	MARCH INVOICES	\$ 135.84
04/08/2015	FLOWERS BAKING COMPANY OF SAN	2405350011099000	6341	MARCH INVOICES	\$ 129.76
04/08/2015	FLOWERS BAKING COMPANY OF SAN	2405350020199000	6341	MARCH INVOICES	\$ 164.48
04/08/2015	FLOWERS BAKING COMPANY OF SAN	2405350020299000	6341	MARCH INVOICES	\$ 123.68
04/08/2015	HENRY FOSTER	199536SB00191AAA	6216	AMC VS LIVINGSTON	\$ 100.00
04/08/2015	HENRY FOSTER	199536SB00191AAA	6216	AMC VS LIVINGSTON TVL	\$ 15.00
04/08/2015	FRONTLINE PLACEMENT TECHNOLOGIES IN	1995410074399043	6299	AESOP PAYMENT FOR APR 201	\$ 2,348.80
04/08/2015	G&K SERVICES	1995340092299062	6395	MARCH UNIFORM RENTAL SHOP	\$ 574.41
04/08/2015	RICARDO GALICIA-HERNANDEZ	199536CK00191APS	6216	TOMBALL VS WACO	\$ 50.00
04/08/2015	RICARDO GALICIA-HERNANDEZ	199536CK00191APS	6216	TOMBALL VS WACO MEAL	\$ 30.00
04/08/2015	RICARDO GALICIA-HERNANDEZ	199536CK00191APS	6216	TOMBALL VS WACO TVL	\$ 33.88
04/08/2015	JAVIER GALVAN	199536SO00391APS	6216	CS VS TEMPLE PLAYOFF	\$ 50.00
04/08/2015	JAVIER GALVAN	199536SO00391APS	6216	CS VS TEMPLE TVL	\$ 15.00
04/08/2015	ZANE GARCIA	199536BB00191AAA	6216	AMC VS CANEYCREEK	\$ 100.00
04/08/2015	GESSNER ENGINEERING LLC	691381EG748990A7	6629	14-0140 ELEM. #9	\$ 5,105.00
04/08/2015	GLAZIER FOODS CORP	2405350000199000	6341	APRIL INVOICES	\$ 6,616.92
04/08/2015	GLAZIER FOODS CORP	2405350000199000	6342	APRIL INVOICES	\$ 634.02
04/08/2015	GLAZIER FOODS CORP	2405350000399000	6341	APRIL INVOICES	\$ 8,041.46
04/08/2015	GLAZIER FOODS CORP	2405350000399000	6342	APRIL INVOICES	\$ 1,213.52
04/08/2015	GLAZIER FOODS CORP	2405350004199000	6341	APRIL INVOICES	\$ 3,080.40
04/08/2015	GLAZIER FOODS CORP	2405350004199000	6342	APRIL INVOICES	\$ 338.84
04/08/2015	GLAZIER FOODS CORP	2405350004299000	6341	APRIL INVOICES	\$ 3,539.89
04/08/2015	GLAZIER FOODS CORP	2405350004299000	6342	APRIL INVOICES	\$ 362.32
04/08/2015	GLAZIER FOODS CORP	2405350010199000	6341	APRIL INVOICES	\$ 2,505.35
04/08/2015	GLAZIER FOODS CORP	2405350010199000	6342	APRIL INVOICES	\$ 114.97
04/08/2015	GLAZIER FOODS CORP	2405350010299000	6341	APRIL INVOICES	\$ 2,140.92
04/08/2015	GLAZIER FOODS CORP	2405350010299000	6342	APRIL INVOICES	\$ 213.63
04/08/2015	GLAZIER FOODS CORP	2405350010499000	6341	APRIL INVOICES	\$ 2,417.88
04/08/2015	GLAZIER FOODS CORP	2405350010499000	6342	APRIL INVOICES	\$ 402.84

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04/08/2015	GLAZIER FOODS CORP	2405350010599000	6341	APRIL INVOICES	\$ 1,797.49
04/08/2015	GLAZIER FOODS CORP	2405350010599000	6342	APRIL INVOICES	\$ 189.56
04/08/2015	GLAZIER FOODS CORP	2405350010799000	6341	APRIL INVOICES	\$ 1,269.93
04/08/2015	GLAZIER FOODS CORP	2405350010799000	6342	APRIL INVOICES	\$ 172.53
04/08/2015	GLAZIER FOODS CORP	2405350010899000	6341	APRIL INVOICES	\$ 1,612.10
04/08/2015	GLAZIER FOODS CORP	2405350010899000	6342	APRIL INVOICES	\$ 292.74
04/08/2015	GLAZIER FOODS CORP	2405350010999000	6341	APRIL INVOICES	\$ 1,647.28
04/08/2015	GLAZIER FOODS CORP	2405350010999000	6342	APRIL INVOICES	\$ 459.06
04/08/2015	GLAZIER FOODS CORP	2405350011099000	6341	APRIL INVOICES	\$ 1,658.38
04/08/2015	GLAZIER FOODS CORP	2405350011099000	6342	APRIL INVOICES	\$ 188.38
04/08/2015	GLAZIER FOODS CORP	2405350020199000	6341	APRIL INVOICES	\$ 3,430.76
04/08/2015	GLAZIER FOODS CORP	2405350020199000	6342	APRIL INVOICES	\$ 447.36
04/08/2015	GLAZIER FOODS CORP	2405350020299000	6341	APRIL INVOICES	\$ 2,708.77
04/08/2015	GLAZIER FOODS CORP	2405350020299000	6342	APRIL INVOICES	\$ 321.48
04/08/2015	GLAZIER FOODS CORP	240535VS93299000	6343	APRIL INVOICES	\$ 185.02
04/08/2015	JEREMY GLENN	199536BB00391AAA	6216	CS VS HOUSTON WESTSD	\$ 120.00
04/08/2015	H A FRANZ & CO	240535VS93299000	6399	DELIVERY PORT ASSY BEV2/3	\$ 344.79
04/08/2015	HALL PASS	19952300109990CV	6399	HP1100 STANDARD NAME BAD	\$ 160.00
04/08/2015	HALL PASS	19952300109990CV	6399	SHIPPING	\$ 13.64
04/08/2015	HANDWRITING WITHOUT TEARS	199511DX99911031	6399	REGULAR NOTEBOOK PAPER, 5	\$ 30.00
04/08/2015	HEB GROCERY COMPANY	1995110000122038	6399	CTE-AMCHS-CAREER PREP	\$ 73.27
04/08/2015	HEB GROCERY COMPANY	1995110000123031	6399	FOOD & DRINKS FOR LIFE SK	\$ 59.75
04/08/2015	HEB GROCERY COMPANY	1995110000124038	6399	CTE-PARENTING ED- FOOD SU	\$ 17.60
04/08/2015	HEB GROCERY COMPANY	1995110000322038	6399	CTE-CSHS-CAREER PREP FOOD	\$ 25.12
04/08/2015	HEB GROCERY COMPANY	1995110000322038	6399	CTE-CSHS-CULINARY FOOD SU	\$ 646.01
04/08/2015	HEB GROCERY COMPANY	1995110000322038	6399	CTE-CSHS-FAMILY CONSUMER	\$ 442.63
04/08/2015	HEB GROCERY COMPANY	1995110010223031	6399	SENSORY LIBRARY BIN MATER	\$ 89.78
04/08/2015	HEB GROCERY COMPANY	1995110020123031	6399	EDIBLE REINFORCERS FOR BE	\$ 252.02
04/08/2015	HEB GROCERY COMPANY	1995110020223031	6399	LIFE SKILLS & CASL COOKIN	\$ 149.99
04/08/2015	HEB GROCERY COMPANY	199511PK10135032	6499	SK CLASSROOM FOOD	\$ 32.65
04/08/2015	HEB GROCERY COMPANY	199511PK10411032	6499	CV.HAMILTON CLASSROOM FOO	\$ 5.97
04/08/2015	HEB GROCERY COMPANY	199511PK10411032	6499	FR/RICE CLASSROOM FOOD	\$ 14.00
04/08/2015	HEB GROCERY COMPANY	199511PK10411032	6499	HAMILTON/CV CLASSROOM FOO	\$ 4.96
04/08/2015	HEB GROCERY COMPANY	199511PK10411032	6499	SWV SANCHEZ CLASSROOM FOO	\$ 17.01
04/08/2015	HEB GROCERY COMPANY	199511PK10435032	6499	SWV MENDOZA CLASSROOM FOO	\$ 59.69
04/08/2015	HEB GROCERY COMPANY	199511PK10811032	6499	FR/FARNIE CLASSROOM FOOD	\$ 101.60
04/08/2015	HEB GROCERY COMPANY	199511TA00226002	6499	FOOD FOR CLASSROOM INSTUC	\$ 171.83
04/08/2015	HEB GROCERY COMPANY	1995330004299042	6399	SUPPLIES FOR NURSE	\$ 70.52
04/08/2015	HEB GROCERY COMPANY	1995360004299C42	6499	FOOD FOR HOSPITALITY ROOM	\$ 241.56

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04/08/2015	HEB GROCERY COMPANY	1995360004299C42	6499	SNACKS FOR HOSPITALITY RO	\$ 62.85
04/08/2015	HEB GROCERY COMPANY	199561PK81199032	6499	GP PARENT INV SNACKS & DR	\$ 13.93
04/08/2015	HEB GROCERY COMPANY	2055117710924000	6499	CV.HAMILTON CLASSROOM FOO	\$ 93.46
04/08/2015	HEB GROCERY COMPANY	2055117710924000	6499	HAMILTON/CV CLASSROOM FOO	\$ 77.69
04/08/2015	HEB GROCERY COMPANY	2055117910424000	6499	SWV SANCHEZ CLASSROOM FOO	\$ 51.04
04/08/2015	HEB GROCERY COMPANY	2055117910824000	6499	FR/RICE CLASSROOM FOOD	\$ 85.70
04/08/2015	HEB GROCERY COMPANY	2055320011024000	6499	GP PARENT INV SNACKS & DR	\$ 44.11
04/08/2015	HEB GROCERY COMPANY	2055327710424000	6499	SWV PARENT INV. FOOD	\$ 95.00
04/08/2015	HEB GROCERY COMPANY	205533HE81124000	6499	NUT NUGGETS FOOD 4 CLASSR	\$ 9.90
04/08/2015	HEB GROCERY COMPANY	205561OF101240EH	6499	FOOD FOR PLAY GROUP SNACK	\$ 106.32
04/08/2015	HEB GROCERY COMPANY	2405350011099000	6341	STEAK FINGERS	\$ 9.94
04/08/2015	HEB GROCERY COMPANY	461511AR00311000	6399	PRODUCE FOR PAINTINGS	\$ 10.16
04/08/2015	HEB GROCERY COMPANY	4615130004299000	6499	SUPPLIES OFFICE	\$ 63.24
04/08/2015	HEB GROCERY COMPANY	7145610089599000	6399	FOOD FOR KIDS KLUB SITES	\$ 86.45
04/08/2015	HERFF JONES INC	1995110000311003	6497	2014-2015 DIPLOMA COVERS	\$ 3,483.82
04/08/2015	HERFF JONES INC	1995110000311003	6497	SHIPPING--TAXEMPT	\$ 141.07
04/08/2015	HIGH MEADOW RANCH GOLF CLUB	199536BG00191AAA	6412	ENTRY - AMCHS- B-GOLF	\$ 240.00
04/08/2015	HIGH MEADOW RANCH GOLF CLUB	199536BG00391AAA	6412	ENTRY-CSHS-BOYS GOLF (1 M	\$ 60.00
04/08/2015	HOUGHTON MIFFLIN HARCOURT	2245310088123000	6399	SHIPPING	\$ 498.80
04/08/2015	HOUGHTON MIFFLIN HARCOURT	2245310088123000	6399	WOODCOCK JOHNSON IV ORAL	\$ 6,235.00
04/08/2015	HUBERT COMPANY LLC	2405350093299000	6399	TABLECLOTH CLIPS	\$ 40.90
04/08/2015	HUNTSVILLE HIGH SCHOOL GOLF	199536BG00191AAA	6412	ENTRY-AMCHS-B-GOLF (1 IND	\$ 84.00
04/08/2015	IKES SMALL ENGINES LLC	1995510092699066	6319	IRNITION MODULE	\$ 72.88
04/08/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP100 COPIES	\$ 11.13
04/08/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP200 COPIES	\$ 6.57
04/08/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP300 COPIES	\$ 18.18
04/08/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP400 COPIES	\$ 23.88
04/08/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP500 COPIES	\$ 6.85
04/08/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GPWIRM BW COPIES	\$ 8.95
04/08/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GPWKRM CLR COPIES	\$ 48.46
04/08/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPOFC BW COPIES	\$ 55.22
04/08/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPOFC CLR COPIES	\$ 61.76
04/08/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC101 - BW	\$ 43.92
04/08/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC201 - BW	\$ 12.10
04/08/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC301 - BW	\$ 0.82
04/08/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC401 - BW	\$ 6.95
04/08/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC501 - BW	\$ 46.74
04/08/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC92H2W - BW	\$ 77.27
04/08/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC92H2W - CLR	\$ 29.26

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04/08/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCCOMPLAB - BW	\$ 13.65
04/08/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCLIB - BW	\$ 2.00
04/08/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCWKRM - BW	\$ 25.64
04/08/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCWKRM - CLR	\$ 167.14
04/08/2015	IMAGENET CONSULTING LLC	1995340092299062	6249.PI	INV# CNIB441438IOSH	\$ 62.09
04/08/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	MISCELLANEOUS CLASSROOM I	\$ 79.00
04/08/2015	MONICA L JAMES	199541RC74399043	6411	F RIEMB SAT JOBFAIR	\$ 21.56
04/08/2015	MONICA L JAMES	199541RC74399043	6411	M REIMB SAT JOBFAIR	\$ 190.53
04/08/2015	JASONS DELI	199536CL00391C03	6499	MEALS FOR JUDGES	\$ 89.44
04/08/2015	JASONS DELI	1995410070199080	6499	4/1/15 PLAN FOR GROWT	\$ 164.11
04/08/2015	JW PEPPER AND SON INC	199511CH04111041	6399	CHOIR -MUSIC FOR UIL CONT	\$ 74.25
04/08/2015	KESCO SUPPLY INC	2405350004299000	6319	KOLPAK DOOR	\$ 250.20
04/08/2015	KINGWOOD HIGH SCHOOL GYMNASTICS	199536CY00391APS	6412.FI	ENTRY-CSHS-GYMNASTICS (GI	\$ 215.00
04/08/2015	KINGWOOD HIGH SCHOOL GYMNASTICS	199536CY00391APS	6412.FI	ENTRY-CSHS-GYMNASTICS (IN	\$ 50.00
04/08/2015	KINGWOOD HIGH SCHOOL GYMNASTICS	199536CY00191APS	6412	ENTRY-AMCHS-GYMNASTICS *R	\$ 100.00
04/08/2015	LAKESHORE LEARNING MATERIALS	19951100109110CV	6399	HH828 CHILDREN'S TIMER-S	\$ 24.42
04/08/2015	LAKESHORE LEARNING MATERIALS	19951100109110CV	6399	SHIPPING	\$ 4.07
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010223031	6399	ACTIVITY CHEST, LEARNING	\$ 41.29
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010223031	6399	PHONICS WORD BUILDER MAGN	\$ 24.77
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010223031	6399	POCKET CHART, ALL ABOUT L	\$ 41.30
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010223031	6399	SEQUENCE/WRITE STORY TILE	\$ 24.78
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010223031	6399	SHIPPING	\$ 18.59
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010223031	6399	SHIPPING - 15%	\$ 9.04
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010223031	6399	SIGHT WORD PUZZLES, COMPL	\$ 41.29
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010223031	6399	VOCAMATCH-UP-MULT.MEANING	\$ 10.73
04/08/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	JJ244 MAGNETIC DISPLAY	\$ 28.49
04/08/2015	LAKESHORE LEARNING MATERIALS	19951100105110RP	6399	PP181 GIANT CLASSROOM T	\$ 37.99
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	ART PAINTERS, BRILLIANT D	\$ 12.38
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	ART PAINTERS, REGULAR DOT	\$ 12.38
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	BOARD BOOK COLLECTION, BE	\$ 39.24
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	COLOR INK PADS, BRIGHT GI	\$ 23.12
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	CONSTRUCTION PAPER, 12"X1	\$ 5.69
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	CRAFT STICKS, #FT2496	\$ 6.60
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	DOUGH MATS, LEARN TO COUN	\$ 8.25
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	GLUE STICKS, LAKESHORE, D	\$ 4.12
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	LACING SET, NO FAIL, #FB9	\$ 20.64
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	MAGIC BOARD, LAKESHORE, #	\$ 41.26
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	PONY BEADS, #AD576	\$ 6.60
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	SHIPPING	\$ 35.90

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04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	TISSUE PAPER SQUARES, #FF	\$ 9.08
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	WOODEN BEADS, PAINTED, 15	\$ 10.73
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	WRITE & WIPE LAPBOARD, SE	\$ 23.54
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	WRITING CLAW, SET OF 12,	\$ 15.69
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010823031	6399	ALPHABET LEARNING LOCKS,	\$ 32.97
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010823031	6399	BIG BUBBLES, #WD111	\$ 5.77
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010823031	6399	DRILL KIT, CREATE & DESIG	\$ 24.72
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010823031	6399	JUMBO PLAYSTIX, #DB252	\$ 74.19
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010823031	6399	LEARNING LACERS, #HH576	\$ 24.72
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110010823031	6399	SHIPPING	\$ 24.73
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	1" COLOR CUBES, #RA838	\$ 20.89
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	GET READY WRITE! GUMBALL	\$ 28.49
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	GIANT NUMBER & COUNTING B	\$ 28.49
04/08/2015	LAKESHORE LEARNING MATERIALS	1995110011023031	6399	STORY SEQUENCING CARDS, #	\$ 37.99
04/08/2015	LAKESHORE LEARNING MATERIALS	2115110010424000	6399	PP576 MATCH/SORT READING	\$ 47.48
04/08/2015	LAKESHORE LEARNING MATERIALS	2115110010424000	6399	PP667 GR 2-3 READING COMP	\$ 47.49
04/08/2015	LAKESHORE LEARNING MATERIALS	2115110010424000	6399	PP792 GR 2 BOOST COMPREHE	\$ 47.49
04/08/2015	LAKESHORE LEARNING MATERIALS	2115110010424000	6399	PP793 GR 3 BOOST COMPREHE	\$ 47.49
04/08/2015	FELIPE LARES	199536CK00391APS	6216	RR VS KLEIN	\$ 50.00
04/08/2015	FELIPE LARES	199536CK00391APS	6216	RR VS KLEIN TVL	\$ 15.00
04/08/2015	LAWSON PRODUCTS INC	1995340092299062	6319	BUS/SHOP SUPPLIES	\$ 80.60
04/08/2015	LOWES HOME CENTERS INC	1995110000122038	6399	*RUNNING PO FOR AG - AMCH	\$ 485.24
04/08/2015	LOWES HOME CENTERS INC	1995110000122038	6399	CTE-AMCHS-SUPPLIES FOR BU	\$ 897.04
04/08/2015	LOWES HOME CENTERS INC	1995110000322038	6397	CTE-CSHS- AIR COMPRESSOR	\$ 189.05
04/08/2015	LOWES HOME CENTERS INC	1995110000322038	6399	CTE-CSHS-AG SUPPLIES	\$ 56.94
04/08/2015	LOWES HOME CENTERS INC	1995110000322038	6399	CTE-CSHS-CONSTRUCTION	\$ 3,086.63
04/08/2015	LOWES HOME CENTERS INC	199511BD04111041	6399	ONE TIME USE = GREG MONTG	\$ 71.19
04/08/2015	LOWES HOME CENTERS INC	199536BF04191AAA	6399	150887 - OATELY 8-FL OZ.	\$ 24.93
04/08/2015	LOWES HOME CENTERS INC	199536BF04191AAA	6399	23971 - CHARLOTTE PIPFE 3	\$ 35.46
04/08/2015	LOWES HOME CENTERS INC	199536BF04191AAA	6399	24088 - LASCO 3/4"SCHEDUL	\$ 30.60
04/08/2015	LOWES HOME CENTERS INC	199536BF04191AAA	6399	26052 - CHARLOTTE PIPE 10	\$ 9.48
04/08/2015	LOWES HOME CENTERS INC	199536BF04191AAA	6399	26055 - CHARLOTTE PIPE 10	\$ 2.99
04/08/2015	LOWES HOME CENTERS INC	199536BF04191AAA	6399	429773 - RUSTOLEUM 15 OZ	\$ 28.38
04/08/2015	LOWES HOME CENTERS INC	1995510092599065	6319	DUCT TAPE SHOP STOCK	\$ 23.22
04/08/2015	LOWES HOME CENTERS INC	1995510092599065	6319	EXHAUST FAN FOR RESTROOM	\$ 84.55
04/08/2015	LOWES HOME CENTERS INC	1995510092599065	6319	HOOK BOARDS USED AT CSMS	\$ 41.76
04/08/2015	LOWES HOME CENTERS INC	1995510092599065	6319	LUMBER - SHOP USE	\$ 10.78
04/08/2015	LOWES HOME CENTERS INC	1995510092599065	6319	PLYWOOD USED AT AMCMS	\$ 25.32
04/08/2015	LOWES HOME CENTERS INC	1995510092599065	6319	QUICK-CRETE USED AT SWV	\$ 7.02

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04/08/2015	LOWES HOME CENTERS INC	1995510092599065	6319	SJAY PAINT SHOP USE	\$ 7.56
04/08/2015	LOWES HOME CENTERS INC	1995510092599065	6319	SHELF BRACKETS - CUSTODIA	\$ 29.66
04/08/2015	LOWES HOME CENTERS INC	1995510092599065	6319	SHELF BRACKETS AND PARTS	\$ 119.26
04/08/2015	LOWES HOME CENTERS INC	1995510092599065	6319	SHELVING USED AT AMCHS	\$ 15.53
04/08/2015	LOWES HOME CENTERS INC	1995510092599065	6319	SHOP SUPPLIES	\$ 37.50
04/08/2015	LOWES HOME CENTERS INC	1995510092599065	6319	SNAP RINGS USED AT CSMS	\$ 13.09
04/08/2015	LOWES HOME CENTERS INC	1995510092599065	6319	SPRAY PAINT - SHOP STOCK	\$ 3.69
04/08/2015	LOWES HOME CENTERS INC	1995510092599065	6319	SWITCH COVERS FOR CSHS PR	\$ 13.08
04/08/2015	LOWES HOME CENTERS INC	1995510092699066	6319	GYP SUM USED AT AMCMS	\$ 1,047.66
04/08/2015	LOWES HOME CENTERS INC	1995510092699066	6319	SPREADERS - GROUNDS SHOP	\$ 227.88
04/08/2015	LOWES HOME CENTERS INC	205533HE81124000	6399	HD ST CLASSROOM SAFETY SU	\$ 47.48
04/08/2015	LOWES HOME CENTERS INC	2405350010799000	6319	FITTINGS FOR P.C. KITCHEN	\$ 31.84
04/08/2015	LOWES HOME CENTERS INC	461536DM00399000	6399	RPO PROPS AND SCENIC ITEM	\$ 438.11
04/08/2015	LOWES HOME CENTERS INC	461536DM00399000	6399	VARIOUS UIL SUPPLIES	\$ 287.23
04/08/2015	AL MACIAS JR	199536SB00391AAA	6216	CS VS BRYAN	\$ 100.00
04/08/2015	AL MACIAS JR	199536SB00391AAA	6216	CS VS BRYAN TVL	\$ 15.00
04/08/2015	JUSTIN E MCKOWN	199536BG00191APS	6412	MEALS-AMCHS-B-GOLF *REGIO	\$ 210.00
04/08/2015	JUSTIN E MCKOWN	199536BG00191AAA	6412	MEALS-AMCHS-B-GOLF	\$ 154.00
04/08/2015	JULIO MENDOZA	199536SO00191APS	6216	AMC VS ELGIN TVL	\$ 83.95
04/08/2015	JULIO MENDOZA	199536SO00191APS	6216	AMC VS ELGIN PLAYOFF	\$ 50.00
04/08/2015	RICHARD MEZA	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL	\$ 140.00
04/08/2015	M-F ATHLETIC LLC	199536BR00391AAA	6399	A143165 ALTIUS POLE 14'3"	\$ 342.00
04/08/2015	M-F ATHLETIC LLC	199536BR00391AAA	6399	FREIGHT	\$ 150.00
04/08/2015	MOD U SERVE	2405350011099000	6319	HFU-101	\$ 76.29
04/08/2015	MONOGRAMS & MORE	461536S100199000	6343	FLEECE JACKETS FOR RESALE	\$ 483.00
04/08/2015	MONOGRAMS & MORE	461536S100199000	6343	FLEECE JACKETS SP3051HEA5	\$ 46.00
04/08/2015	MONOGRAMS & MORE	4615110004211000	6399	ART CHARGES	\$ 20.00
04/08/2015	MONOGRAMS & MORE	4615110004211000	6399	SET UP CHARGES - SCREEN P	\$ 25.00
04/08/2015	MONOGRAMS & MORE	4615110004211000	6399	SHARE THE ARTS 2014 - 185	\$ 119.00
04/08/2015	MONOGRAMS & MORE	4615110004211000	6399	SHARE THE ARTS 2014 - 800	\$ 172.00
04/08/2015	MONOGRAMS & MORE	199536BB00191AAA	6399	RICHARDSON PTS20 CAP BLAC	\$ 384.00
04/08/2015	MONOGRAMS & MORE	461511FR00311000	6399	ART CHARGE	\$ 20.00
04/08/2015	MONOGRAMS & MORE	461511FR00311000	6399	GILDAN COTTEN SPORT SHIRT	\$ 212.40
04/08/2015	MONOGRAMS & MORE	461511FR00311000	6399	SETUP CHARGES	\$ 25.00
04/08/2015	MONOGRAMS & MORE	199536SP00399C03	6399	DIGITIZING	\$ 75.00
04/08/2015	MONOGRAMS & MORE	199536SP00399C03	6399	LADIES MICROPIQUE SPORT-W	\$ 440.00
04/08/2015	MONOGRAMS & MORE	199536SP00399C03	6399	ORDER # S005988	\$ 440.00
04/08/2015	MONOGRAMS & MORE	1995360000191AAA	6399	ADIDAS 6813 PURPLE	\$ 48.75
04/08/2015	MONOGRAMS & MORE	1995360000391AAA	6399	ADIDAS 6813 PURPLE	\$ 48.75

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04/08/2015	MONTGOMERY JR HIGH SCHOOL	199536CG04191AAA	6412.FI	ENTRY-AMCMS & CSMS - GOLF	\$ 130.00
04/08/2015	MONTGOMERY JR HIGH SCHOOL	199536CG04291AAA	6412.FI	ENTRY-AMCMS & CSMS - GOLF	\$ 120.00
04/08/2015	MUSIC EXPRESS - HAL LEONARD CORP	19951100107110PC	6399	MUSIC EXPRESS SUBSCRIPTIO	\$ 165.00
04/08/2015	MUSIC IN MOTION INC	19951100107110PC	6399	3375 LISTEN/SILENT POSTER	\$ 4.95
04/08/2015	MUSIC IN MOTION INC	19951100107110PC	6399	5434 LET'S MAKE MUSIC DVD	\$ 14.95
04/08/2015	MUSIC IN MOTION INC	19951100107110PC	6399	7476 INTERACTIVE FOLKSONG	\$ 29.99
04/08/2015	MUSIC IN MOTION INC	19951100107110PC	6399	7575 GAMES WITH GET UP AN	\$ 14.95
04/08/2015	MUSIC IN MOTION INC	19951100107110PC	6399	SHIPPING	\$ 6.06
04/08/2015	MYERS TIRE SUPPLY DISTRI BUTION INC	1995340092299062	6319	INV 53432186	\$ 289.28
04/08/2015	CHRIS NEVISON	1995110000122038	6399	A&M CONSOL. HIGH SCH	\$ 140.00
04/08/2015	CHRIS NEVISON	1995110000322038	6399	COLLEGE STATION HS	\$ 140.00
04/08/2015	OAK FARMS DAIRY	2405350000199000	6341	MARCH INVOICES	\$ 1,494.04
04/08/2015	OAK FARMS DAIRY	2405350000399000	6341	MARCH INVOICES	\$ 1,300.35
04/08/2015	OAK FARMS DAIRY	2405350004199000	6341	MARCH INVOICES	\$ 738.24
04/08/2015	OAK FARMS DAIRY	2405350004299000	6341	MARCH INVOICES	\$ 1,178.49
04/08/2015	OAK FARMS DAIRY	2405350010199000	6341	MARCH INVOICES	\$ 1,093.67
04/08/2015	OAK FARMS DAIRY	2405350010299000	6341	MARCH INVOICES	\$ 1,578.06
04/08/2015	OAK FARMS DAIRY	2405350010499000	6341	MARCH INVOICES	\$ 1,354.55
04/08/2015	OAK FARMS DAIRY	2405350010599000	6341	MARCH INVOICES	\$ 1,070.10
04/08/2015	OAK FARMS DAIRY	2405350010799000	6341	MARCH INVOICES	\$ 772.11
04/08/2015	OAK FARMS DAIRY	2405350010899000	6341	MARCH INVOICES	\$ 866.95
04/08/2015	OAK FARMS DAIRY	2405350010999000	6341	MARCH INVOICES	\$ 1,273.30
04/08/2015	OAK FARMS DAIRY	2405350011099000	6341	MARCH INVOICES	\$ 1,294.94
04/08/2015	OAK FARMS DAIRY	2405350020199000	6341	MARCH INVOICES	\$ 961.75
04/08/2015	OAK FARMS DAIRY	2405350020299000	6341	MARCH INVOICES	\$ 782.16
04/08/2015	OFFICE MAX NORTH AMERICA INC	1995	1311	DIXIE-HEAVYWEIGHT TABLEWA	\$ 596.70
04/08/2015	OFFICE MAX NORTH AMERICA INC	1995	1311	MARCAL-SMALLSTEPS LUNCHEO	\$ 45.50
04/08/2015	ORIENTAL TRADING COMPANY INC	4615110010811000	6399	IN-12/3834 CAMO KICK BALL	\$ 88.82
04/08/2015	ORIENTAL TRADING COMPANY INC	4615110010811000	6399	IN-13616778 CAMO ROPE BRA	\$ 10.45
04/08/2015	ORIENTAL TRADING COMPANY INC	4615110010811000	6399	IN-13619158 CAMO STACKING	\$ 23.75
04/08/2015	ORIENTAL TRADING COMPANY INC	4615110010811000	6399	IN-13626255 ARMY MEN ERAS	\$ 19.95
04/08/2015	ORIENTAL TRADING COMPANY INC	4615110010811000	6399	IN-13626675 ARMY MEN ROLL	\$ 12.11
04/08/2015	ORIENTAL TRADING COMPANY INC	4615110010811000	6399	IN-13646752 CAMO NO SNAG	\$ 10.22
04/08/2015	ORIENTAL TRADING COMPANY INC	4615110010811000	6399	IN-16/1288 MILITARY RUBBE	\$ 12.35
04/08/2015	ORIENTAL TRADING COMPANY INC	4615110010811000	6399	IN-16/734 CAMO RUBBER DUC	\$ 12.35
04/08/2015	ORIENTAL TRADING COMPANY INC	4615110010811000	6399	IN-16/861 ARMED FORCES RU	\$ 12.35
04/08/2015	ORIENTAL TRADING COMPANY INC	4615110010811000	6399	IN-19-614 ARMY BELT CLIP	\$ 38.00
04/08/2015	ORIENTAL TRADING COMPANY INC	4615110010811000	6399	IN-24/1795 ARMY SAYINS BR	\$ 8.08
04/08/2015	ORIENTAL TRADING COMPANY INC	4615110010811000	6399	IN-24/2551 PERSONALIZABLE	\$ 57.00

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04/08/2015	ORIENTAL TRADING COMPANY INC	4615110010811000	6399	IN-26/2268 CAMO CANTEENS	\$ 32.78
04/08/2015	ORIENTAL TRADING COMPANY INC	4615110010811000	6399	IN-70/3150 CAMOARMY SUNGL	\$ 22.80
04/08/2015	ORIENTAL TRADING COMPANY INC	4615130010899000	6399	IN-13697861 PLUM TABLECLO	\$ 17.99
04/08/2015	ORIENTAL TRADING COMPANY INC	4615130010899000	6399	IN-70/2285 WHITE TABLECLO	\$ 17.99
04/08/2015	ORIENTAL TRADING COMPANY INC	4615130010899000	6399	IN-70/2286 GREEN TABLECLO	\$ 17.99
04/08/2015	ORIENTAL TRADING COMPANY INC	4615130010899000	6399	IN-70/2288 BLACK TABLECLO	\$ 17.99
04/08/2015	ORIENTAL TRADING COMPANY INC	4615130010899000	6399	IN-70/2289 GOLD TABLECLOT	\$ 17.98
04/08/2015	ROBERT L. OROZCO	199536SB00391AAA	6216	CS VS BRYAN	\$ 100.00
04/08/2015	ROBERT L. OROZCO	199536SB00391AAA	6216	CS VS BRYAN TVL	\$ 15.00
04/08/2015	ROBERTO ISABEL PALACIOS	199536CK00191APS	6216	RR VS SPRG PLYFF TVL	\$ 15.00
04/08/2015	ROBERTO ISABEL PALACIOS	199536CK00191APS	6216	RR VS SPRING PLAYOFF	\$ 110.00
04/08/2015	CATHERINE PARSI	1995110000322038	6399	CTE-CSHS-CULINARY SUPPLIE	\$ 58.91
04/08/2015	PETTY CASH-ALTERNATIVE SCHOOL	199511TA00226002	6399	SALTWATER TANK SUP	\$ 116.92
04/08/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405000010100000	5751	MEAL REIMB	\$ 46.85
04/08/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405350004199000	6341	YOGURT	\$ 5.97
04/08/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405350010999000	6399	WALL MAP/PAPER	\$ 5.95
04/08/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405350010999000	6399	WIPE OFF CHART	\$ 3.49
04/08/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405350093299000	6399	WILTON COURSE	\$ 49.33
04/08/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	19951100104110SV	6399	NIT COMB	\$ 12.50
04/08/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	19951100104110SV	6399	RETURN POSTAGE	\$ 5.57
04/08/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	19951100104110SV	6399	STUD ART CARD PRTG	\$ 6.40
04/08/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	19951100104110SV	6399	STUD ART FRAMING	\$ 8.67
04/08/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	19952300104990SV	6399	COLOR COPIES	\$ 3.75
04/08/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	2115110010424000	6399	SCIENCE SUPPLIES	\$ 50.17
04/08/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	211511PI10424000	6499	TI-PI SNACKS	\$ 17.92
04/08/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	2115130010424000	6411	BREAKFAST FD 4 TRIP	\$ 12.75
04/08/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	4615130010499000	6499	MEETING SNACKS	\$ 62.20
04/08/2015	PIECES OF LEARNING INC	1995110010421033	6399	CLC04445 MATH ANALOGIES F	\$ 12.95
04/08/2015	PIECES OF LEARNING INC	1995110010421033	6399	CLC0446 MATH ANALAGIES FO	\$ 12.95
04/08/2015	PIECES OF LEARNING INC	1995110010421033	6399	CLC0515 THE ABC'S OF MATH	\$ 16.95
04/08/2015	PIECES OF LEARNING INC	1995110010421033	6399	CLC0517 VOCABULARY UNDER	\$ 12.95
04/08/2015	PIECES OF LEARNING INC	1995110010421033	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.00
04/08/2015	PIECES OF LEARNING INC	1995110010421033	6399	POL0430 PETS POSTER SET	\$ 19.95
04/08/2015	MASON D POLLARD	199536BB00191AAA	6216	AMC VS RUDDER	\$ 100.00
04/08/2015	PRAXAIR DISTRIBUTION INC	1995340092299062	6319	ACETELENE ARGON OXYGEN RE	\$ 26.84
04/08/2015	PRUFROCK PRESS INC	1995110010421033	6399	022747 STATISTICS FOR KID	\$ 24.95
04/08/2015	PRUFROCK PRESS INC	1995110010421033	6399	26447 CPS FOR KIDS	\$ 14.95
04/08/2015	PRUFROCK PRESS INC	1995110010421033	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.95
04/08/2015	PSYCHOLOGICAL ASSESSMENT	2245310088123000	6399	BRIEF PARENT FORM QUESTIO	\$ 112.00

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04/08/2015	PSYCHOLOGICAL ASSESSMENT	2245310088123000	6399	BRIEF TEACHER FORM QUESTI	\$ 112.00
04/08/2015	PSYCHOLOGICAL ASSESSMENT	2245310088123000	6399	SHIPPING	\$ 22.40
04/08/2015	RBC MUSIC COMPANY INC	199511BD00111001	6399	MUSIC FOR BAND SPRING 20	\$ 73.89
04/08/2015	REALLY GOOD STUFF INC	4615110010511G00	6399	136110 DRY ERASE BOARD/	\$ 239.40
04/08/2015	REALLY GOOD STUFF INC	4615110010511G00	6399	161177 FOAM MAGNETIC FR	\$ 199.90
04/08/2015	REALLY GOOD STUFF INC	4615110010511G00	6399	701272 GIANT MAGNETIC BA	\$ 68.97
04/08/2015	REALLY GOOD STUFF INC	4615110010511G00	6399	ESTIMATED SHIPPING/HANDLI	\$ 71.16
04/08/2015	PAUL RIEGER	199536BB00191AAA	6216	AMC VS CS	\$ 60.00
04/08/2015	RIFTON EQUIP/COMMUNITY PLAYTHINGS	1995330088123031	6399	MEDIUM ACTIVITY CHAIR, #R	\$ 2,136.00
04/08/2015	RIFTON EQUIP/COMMUNITY PLAYTHINGS	1995330088123031	6399	MEDIUM PACER, #K502	\$ 1,935.00
04/08/2015	RIFTON EQUIP/COMMUNITY PLAYTHINGS	1995330088123031	6399	SMALL ACTIVITY CHAIR, #R8	\$ 2,177.25
04/08/2015	RIFTON EQUIP/COMMUNITY PLAYTHINGS	1995330088123031	6399	SMALL PACER, K501	\$ 1,541.25
04/08/2015	RIFTON EQUIP/COMMUNITY PLAYTHINGS	1995330088123031	6399	SMALL SUPINE STANDER, #E4	\$ 2,367.00
04/08/2015	RIVER RIDGE GOLF CLUB	199536BG00191APS	6412.FI	ENTRY-AMCHS-B-GOLF *REGIO	\$ 50.00
04/08/2015	RIVER RIDGE GOLF CLUB	199536BG00191APS	6412.FI	ENTRY-AMCHS-B-GOLF *RGION	\$ 30.00
04/08/2015	RIVER RIDGE GOLF CLUB	199536BG00191APS	6412.FI	ENTRY-AMCHS-B-GOLF *RGION	\$ (60.00)
04/08/2015	RIVER RIDGE GOLF CLUB	199536BG00191APS	6412.FI	ENTRY-AMCHS-B-GOLF-*REGIO	\$ (100.00)
04/08/2015	RIVER RIDGE GOLF CLUB	199536BG00191APS	6412.FI	ENTRY-AMCHS-B-GOLF *RGION	\$ 60.00
04/08/2015	RIVER RIDGE GOLF CLUB	199536BG00191APS	6412.FI	ENTRY-AMCHS-B-GOLF-*REGIO	\$ 100.00
04/08/2015	RIVER RIDGE GOLF CLUB	199536BG00191APS	6412.FI	ENTRY-AMCHS-B-GOLF *REGIO	\$ (400.00)
04/08/2015	RIVER RIDGE GOLF CLUB	199536BG00191APS	6412.FI	ENTRY-AMCHS-B-GOLF *REGIO	\$ 400.00
04/08/2015	JOSE ARTURO RODRIGUEZ	199536CK00391APS	6216	RR VS KLEIN FST	\$ 50.00
04/08/2015	JOSE ARTURO RODRIGUEZ	199536CK00391APS	6216	RR VS KLEIN FST TVL	\$ 15.00
04/08/2015	JOSE ARTURO RODRIGUEZ	199536SO00391APS	6216	CS VS TEMPLE PLAYOFF	\$ 50.00
04/08/2015	JOSE ARTURO RODRIGUEZ	199536SO00391APS	6216	CS VS TEMPLE PLYFF TV	\$ 15.00
04/08/2015	TINA SAN ANGELO	1995130000399003	6411	M ADV AUSTIN TLAC	\$ 123.68
04/08/2015	SCARMARDO PRODUCE COMPANY INC	2405350000199000	6341	MARCH INVOICES	\$ 2,410.26
04/08/2015	SCARMARDO PRODUCE COMPANY INC	2405350000399000	6341	MARCH INVOICES	\$ 3,448.59
04/08/2015	SCARMARDO PRODUCE COMPANY INC	2405350004199000	6341	MARCH INVOICES	\$ 748.31
04/08/2015	SCARMARDO PRODUCE COMPANY INC	2405350004299000	6341	MARCH INVOICES	\$ 973.01
04/08/2015	SCARMARDO PRODUCE COMPANY INC	2405350010199000	6341	MARCH INVOICES	\$ 943.04
04/08/2015	SCARMARDO PRODUCE COMPANY INC	2405350010299000	6341	MARCH INVOICES	\$ 1,468.97
04/08/2015	SCARMARDO PRODUCE COMPANY INC	2405350010499000	6341	MARCH INVOICES	\$ 950.09
04/08/2015	SCARMARDO PRODUCE COMPANY INC	2405350010599000	6341	MARCH INVOICES	\$ 1,008.68
04/08/2015	SCARMARDO PRODUCE COMPANY INC	2405350010799000	6341	MARCH INVOICES	\$ 800.05
04/08/2015	SCARMARDO PRODUCE COMPANY INC	2405350010899000	6341	MARCH INVOICES	\$ 890.35
04/08/2015	SCARMARDO PRODUCE COMPANY INC	2405350010999000	6341	MARCH INVOICES	\$ 755.09
04/08/2015	SCARMARDO PRODUCE COMPANY INC	2405350011099000	6341	MARCH INVOICES	\$ 1,059.46
04/08/2015	SCARMARDO PRODUCE COMPANY INC	2405350020199000	6341	MARCH INVOICES	\$ 1,443.84

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04/08/2015	SCARMARDO PRODUCE COMPANY INC	2405350020299000	6341	MARCH INVOICES	\$ 953.15
04/08/2015	SCHOLASTIC BOOK FAIRS - 10	461536LI20299000	6343	TOTAL DUE TO SCHOLASTIC B	\$ 4,586.15
04/08/2015	SCHOLASTIC INC	1995110000323031	6399	ACTION MAGAZINE FOR CLASS	\$ 85.00
04/08/2015	SCHOLASTIC INC	1995110000323031	6399	SHIPPING	\$ 8.50
04/08/2015	SCHOOL HEALTH CORPORATION	1995330010199048	6399	CREDIT PO15001867	\$ (499.50)
04/08/2015	SCHOOL HEALTH CORPORATION	461536S304199000	6399	BOYS ATHLETICS MISC. SUPP	\$ 1,200.60
04/08/2015	SCHOOL HEALTH CORPORATION	2405350000199000	6399	ALCOHOL PREP PAS TERILE M	\$ 33.31
04/08/2015	SCHOOL HEALTH CORPORATION	2405350000399000	6399	ALCOHOL PREP PAS TERILE M	\$ 30.93
04/08/2015	SCHOOL HEALTH CORPORATION	2405350004199000	6399	ALCOHOL PREP PAS TERILE M	\$ 16.65
04/08/2015	SCHOOL HEALTH CORPORATION	2405350004299000	6399	ALCOHOL PREP PAS TERILE M	\$ 17.37
04/08/2015	SCHOOL HEALTH CORPORATION	2405350010199000	6399	ALCOHOL PREP PAS TERILE M	\$ 11.90
04/08/2015	SCHOOL HEALTH CORPORATION	2405350010299000	6399	ALCOHOL PREP PAS TERILE M	\$ 14.04
04/08/2015	SCHOOL HEALTH CORPORATION	2405350010499000	6399	ALCOHOL PREP PAS TERILE M	\$ 12.85
04/08/2015	SCHOOL HEALTH CORPORATION	2405350010599000	6399	ALCOHOL PREP PAS TERILE M	\$ 13.80
04/08/2015	SCHOOL HEALTH CORPORATION	2405350010799000	6399	ALCOHOL PREP PAS TERILE M	\$ 10.71
04/08/2015	SCHOOL HEALTH CORPORATION	2405350010899000	6399	ALCOHOL PREP PAS TERILE M	\$ 12.61
04/08/2015	SCHOOL HEALTH CORPORATION	2405350010999000	6399	ALCOHOL PREP PAS TERILE M	\$ 13.32
04/08/2015	SCHOOL HEALTH CORPORATION	2405350011099000	6399	ALCOHOL PREP PAS TERILE M	\$ 14.72
04/08/2015	SCHOOL HEALTH CORPORATION	2405350020199000	6399	ALCOHOL PREP PAS TERILE M	\$ 18.56
04/08/2015	SCHOOL HEALTH CORPORATION	2405350020299000	6399	ALCOHOL PREP PAS TERILE M	\$ 17.13
04/08/2015	SCHOOL NURSE SUPPLY INC	19953300101990SK	6399	1" X 3" LATEX FREE CAREBA	\$ 110.67
04/08/2015	SCHOOL NURSE SUPPLY INC	19953300101990SK	6399	CURITY FLEXIBLE BANDAGES	\$ 161.82
04/08/2015	SCHOOL NURSE SUPPLY INC	19953300101990SK	6399	LATEX FREE BUTTERFLY STRI	\$ 6.04
04/08/2015	SCHOOL NURSE SUPPLY INC	19953300101990SK	6399	X LARGE 2 X 4 1/2 FABRIC	\$ 10.88
04/08/2015	SCHOOL SPECIALTY INC	1995	1311	INDEX CARDS 3X5 NARROW RU	\$ 33.00
04/08/2015	SCHOOL SPECIALTY INC	19951100105110RP	6399	CLASSROOM SUPPLIES	\$ 304.88
04/08/2015	SCHOOL SPECIALTY INC	19951100107110PC	6399	CLASSROOM SUPPLIES	\$ 84.09
04/08/2015	SCHOOL SPECIALTY INC	19952300109990CV	6399	OFFICE SUPPLIES	\$ 11.02
04/08/2015	SCHOOL SPECIALTY INC	19953100109990CV	6399	COUNSELOR SUPPLIES	\$ 19.83
04/08/2015	SCHOOL SPECIALTY INC	461511S110911000	6399	CLASSROOM SUPPLIES	\$ 24.40
04/08/2015	SHI GOVERNMENT SOLUTIONS INC	19953600001990CA	6397	ADOBE ACROBAT PRO 11 - DI	\$ 130.60
04/08/2015	SHI GOVERNMENT SOLUTIONS INC	19953600001990CA	6397	MS OFFICE PRO PLUS 2013 -	\$ 102.00
04/08/2015	ZACHARY SMADI	199536CK00191APS	6216	RR VS SPG PLAYOFF TVL	\$ 15.00
04/08/2015	ZACHARY SMADI	199536CK00191APS	6216	RR VS SPRING PLAYOFF	\$ 50.00
04/08/2015	SMART SCHOOL SYSTEMS	4615110011011000	6399	ESTIMATED SHIPPING/HANDLI	\$ 334.88
04/08/2015	SMART SCHOOL SYSTEMS	4615110011011000	6399	SMARTMICTO SCOPE 5M WITH	\$ 4,186.00
04/08/2015	SMART SCHOOL SYSTEMS	4615110011011000	6399	ESTIMATED SHIPPING/HANDLI	\$ (334.88)
04/08/2015	SMART SCHOOL SYSTEMS	4615110011011000	6399	SMARTMICTO SCOPE 5M WITH	\$ (4,186.00)
04/08/2015	SMILEMAKERS INC	19953300101990SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.99

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04/08/2015	SMILEMAKERS INC	19953300101990SK	6399	HAPPY TOOTH NECKLACE	\$ 19.99
04/08/2015	SMILEMAKERS INC	19953300101990SK	6399	STAR TOOTH NECKLACE	\$ 17.99
04/08/2015	SMILEMAKERS INC	19953300101990SK	6399	TOOTH NECKLACE	\$ 12.99
04/08/2015	SOCIAL THINKING/THINK SOCIAL PUBLIS	1995110000123031	6399	BRAIN, SQUISHY FOAM, #978	\$ 14.40
04/08/2015	SOCIAL THINKING/THINK SOCIAL PUBLIS	1995110000123031	6399	SHIPPING	\$ 21.55
04/08/2015	SOCIAL THINKING/THINK SOCIAL PUBLIS	1995110000123031	6399	SHOULD I OR SHOULDN'T I?	\$ 21.60
04/08/2015	SOCIAL THINKING/THINK SOCIAL PUBLIS	1995110000123031	6399	SOCIAL BEHAVIOR MAPPING-C	\$ 21.60
04/08/2015	SOCIAL THINKING/THINK SOCIAL PUBLIS	1995110000123031	6399	SOCIAL THINKING AT WORK,	\$ 21.60
04/08/2015	SOCIAL THINKING/THINK SOCIAL PUBLIS	1995110000123031	6399	STICKER STRATEGIES: PRACT	\$ 22.50
04/08/2015	SOCIAL THINKING/THINK SOCIAL PUBLIS	1995110000123031	6399	THINK SOCIAL! A SOCIAL TH	\$ 77.40
04/08/2015	SOUTHERN FLORAL COMPANY	1995110000322038	6399	CTE-CSHS-AG FRESH FLORAL	\$ 1,229.35
04/08/2015	SOUTHPAW ENTERPRISES	1995330088123031	6399	DOORWAY SUPPORT, HOME THE	\$ 199.00
04/08/2015	SOUTHPAW ENTERPRISES	1995330088123031	6399	PLATFORM SWING, HOME THER	\$ 195.00
04/08/2015	SOUTHPAW ENTERPRISES	1995330088123031	6399	SHIPPING, 14%	\$ 55.16
04/08/2015	ST JOSEPH REGIONAL HEALTH CENTER	1995340092299062	6219	INV# 2/18/15	\$ 303.00
04/08/2015	STANDARD COFFEE SERVICE COMPANY INC	1995340092299062	6219	150696755021* COFFEE, CRE	\$ 145.38
04/08/2015	GREGORY M STANLEY	199536DM00399C03	6412	APRIL 10TH 3MEAL @ 10 PER	\$ 840.00
04/08/2015	GREGORY M STANLEY	199536DM00399C03	6412	MEAL MONEY FOR UIL ONE AC	\$ 560.00
04/08/2015	CHARLES KEN STAPP	199536BR00391AAA	6412	MEALS-CSHS-B-TRACK V	\$ 700.00
04/08/2015	IAN STOUTE	199536BB00191AAA	6216	AMC VS CS	\$ 100.00
04/08/2015	IAN STOUTE	199536BB00191AAA	6216	AMC VS CS	\$ (100.00)
04/08/2015	STRING & HORN SHOP INC, THE	690911BD001110CI	6397	SKU# YBH301MS YAMAHA MARC	\$ 18,145.80
04/08/2015	STRING & HORN SHOP INC, THE	690911BD001110CI	6397	SKU# YEP-321S YAMAHA INT.	\$ 7,654.08
04/08/2015	SWATA	199536TN00391AAA	6411	SAM GOODEY	\$ 90.00
04/08/2015	T/TAS	20552100811240EH	6411	CE COURSES - BUDGET & NON	\$ 10.00
04/08/2015	TAEA VISUAL ART SCHOLASTIC EVENT	461536AR20299000	6412	ENTRY INTO VISUAL ARTS SC	\$ 50.00
04/08/2015	MARCOS TAPIA	199536CK00391APS	6216	RR VS KLEIN PLAYOFF	\$ 60.00
04/08/2015	MARCOS TAPIA	199536CK00391APS	6216	RR VS KLEIN PLYFF TVL	\$ 15.00
04/08/2015	TASSP/TASC	199536ST00399C03	6412	STUCO CONFERENCE FEE FOR	\$ 920.00
04/08/2015	TERRACON CONSULTANTS INC	691381EG002990A4	6629	CONSTRUCTION MATERIALS EN	\$ 6,218.38
04/08/2015	SCOTT TERRY	199536CK00191APS	6216	PLAYOFFS	\$ 110.00
04/08/2015	SCOTT TERRY	199536CK00191APS	6216	PLAYOFFS TVL	\$ 15.00
04/08/2015	SCOTT TERRY	199536CK00191APS	6216	RR VS SPG PLYOFF TVL	\$ 15.00
04/08/2015	SCOTT TERRY	199536CK00191APS	6216	RR VS SPRING PLAYOFF	\$ 50.00
04/08/2015	TEXAS A&M FOUNDATION	1995410070199080	6499	RESERVATION FOR DEAN'S RO	\$ 37.89
04/08/2015	TEXAS A&M FOUNDATION	1995230000399003	6499	2 TICKETS FOR JUSTIN & BR	\$ 75.78
04/08/2015	TEXAS FLEET FUEL LTD	1995340092299062	6311	INV# BG2121546	\$ 412.78
04/08/2015	TEXAS SCHOOL ADMINISTRATORS LEGAL D	19952300104990SV	6411	CONF REG 6/9/15 LEGAL DIG	\$ 440.00
04/08/2015	TEXAS STATE ATHLETIC TRAINERS' ASSN	199536TN00191AAA	6411	REGISTRATION - HESS	\$ 100.00

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04/08/2015	TEXAS STATE HISTORY MUSEUM	4615110010799000	6412	STUDENT TICKETS	\$ 360.00
04/08/2015	TEXAS STATE HISTORY MUSEUM	4615110010799000	6412	TEACHER TICKETS	\$ 21.00
04/08/2015	THORN MUSIC INC	19953600001990CA	6399	YAMAHA - P105 DIGITAL PIA	\$ 599.00
04/08/2015	THORN MUSIC INC	19953600001990CA	6399	YAMAHA - PSR E243 KEYBOAR	\$ 135.00
04/08/2015	THORN MUSIC INC	19953600001990CA	6399	YAMAHA - YPG 235 KEYBOARD	\$ 570.00
04/08/2015	TK SALES	2405350000199000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 230.66
04/08/2015	TK SALES	2405350000399000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 214.18
04/08/2015	TK SALES	2405350004199000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 115.33
04/08/2015	TK SALES	2405350004299000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 120.27
04/08/2015	TK SALES	2405350010199000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 82.38
04/08/2015	TK SALES	2405350010299000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 97.21
04/08/2015	TK SALES	2405350010499000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 88.97
04/08/2015	TK SALES	2405350010599000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 95.56
04/08/2015	TK SALES	2405350010799000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 74.14
04/08/2015	TK SALES	2405350010899000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 87.32
04/08/2015	TK SALES	2405350010999000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 92.23
04/08/2015	TK SALES	2405350011099000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 102.17
04/08/2015	TK SALES	2405350020199000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 128.51
04/08/2015	TK SALES	2405350020299000	6342	ROLL TOWEL, TORKMATIC, NA	\$ 118.62
04/08/2015	UNITED PARCEL SERVICE	199536CH00399C03	6399	ETHRIDGE UPS	\$ 14.97
04/08/2015	UNITED PARCEL SERVICE	199536DM00399C03	6399	HAYES	\$ 72.15
04/08/2015	UNITED PARCEL SERVICE	4815113800311000	6397	BIGG-PO15004621	\$ 38.17
04/08/2015	UNIVERSITY OF TEXAS/ILPC	199536NP00199C01	6412	ILPC REGISTRATION FOR MIK	\$ 570.00
04/08/2015	US POSTMASTER	19952300102990CH	6399	ROLL OF 100 FOREVER STAMP	\$ 98.00
04/08/2015	US POSTMASTER	211511PI10424000	6399	49C STAMPS FOR PARENT COM	\$ 343.00
04/08/2015	US POSTMASTER	199511OR202110CG	6399	ROLL OF STAMPS	\$ 49.00
04/08/2015	VLK ARCHITECTS INC	691381AT105990A8	6629	ARCHITECT FEES FOR ROCK P	\$ 16,320.00
04/08/2015	VLK ARCHITECTS INC	691381AT748990A7	6629	ARCHITECT FEES FOR SPRING	\$ 36,143.74
04/08/2015	VLK ARCHITECTS INC	691381AT748990A7	6629	REIMBURSABLES FOR SPRING	\$ 1,873.42
04/08/2015	KYLE WEINGAND	199536BB00391AAA	6216	CS VS HOU WESTSIDE	\$ 60.00
04/08/2015	WEST MUSIC COMPANY INC	19951100105110RP	6399	200265 TEXTURED BEAN BA	\$ 19.00
04/08/2015	WEST MUSIC COMPANY INC	19951100105110RP	6399	204142 CHIME TREE/20 BA	\$ 37.76
04/08/2015	WEST MUSIC COMPANY INC	19951100105110RP	6399	254829 #40 WOOD MALLETS	\$ 10.80
04/08/2015	WEST MUSIC COMPANY INC	19951100105110RP	6399	255148 TUBING FOR BASS	\$ 20.93
04/08/2015	WEST MUSIC COMPANY INC	19951100105110RP	6399	261014 HARD RUBBER XYLO	\$ 20.70
04/08/2015	WEST MUSIC COMPANY INC	19951100105110RP	6399	261188 BLACK PINS FOR XY	\$ 7.20
04/08/2015	WEST MUSIC COMPANY INC	19951100105110RP	6399	2648 MINI FINGER PUPPET	\$ 7.20
04/08/2015	WEST MUSIC COMPANY INC	19951100105110RP	6399	2743 CARDINAL FINGER PU	\$ 7.20
04/08/2015	WEST MUSIC COMPANY INC	19951100105110RP	6399	304137 SOPRANO UKULELE	\$ 259.96

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04/08/2015	WEST MUSIC COMPANY INC	19951100105110RP	6399	451428 STERISOL GERMICI	\$ 5.74
04/08/2015	WILTONS OFFICEWORKS	1995	1311	BLACKSTONIAN PENCIL, HB #	\$ 240.00
04/08/2015	WILTONS OFFICEWORKS	1995110000323031	6399	CLASSIC CORK BULLETIN BOA	\$ 131.29
04/08/2015	WILTONS OFFICEWORKS	1995110000323031	6399	G2 GEL INK PEN, REFILLABL	\$ 26.24
04/08/2015	WILTONS OFFICEWORKS	1995110000323031	6399	MECHANICAL PENCIL, BICK,	\$ 34.80
04/08/2015	WILTONS OFFICEWORKS	1995110000323031	6399	ROUND STIC BALLPOINT PEN,	\$ 34.95
04/08/2015	WILTONS OFFICEWORKS	1995110004111041	6399	INSTRUCTION SUPPLIES WORK	\$ 509.87
04/08/2015	WILTONS OFFICEWORKS	1995110004123031	6399	NAME STAMP (GABE), 1/2" X	\$ 19.99
04/08/2015	WILTONS OFFICEWORKS	19951100101110SK	6397	PLATINUM 60 X 18 X 29 REC	\$ 189.99
04/08/2015	WILTONS OFFICEWORKS	19951100101110SK	6399	VARIOUS CLASSROOM SUPPLIE	\$ 768.06
04/08/2015	WILTONS OFFICEWORKS	19951100104110SV	6399	#304064 ONLINE ORDER - PE	\$ 165.61
04/08/2015	WILTONS OFFICEWORKS	19951100105110RP	6399	CLASSROOM SUPPLIES	\$ 229.85
04/08/2015	WILTONS OFFICEWORKS	19951100105110RP	6399	OFFICE & CLASSROOM SUPPLI	\$ 87.51
04/08/2015	WILTONS OFFICEWORKS	1995110010724033	6399	CLASSROOM SUPPLIES	\$ 355.30
04/08/2015	WILTONS OFFICEWORKS	19951100108110FR	6399	CLASSROOM SUPPLIES	\$ 105.00
04/08/2015	WILTONS OFFICEWORKS	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 106.80
04/08/2015	WILTONS OFFICEWORKS	19951100109110CV	6399	WORKROOM SUPPLIES	\$ 128.28
04/08/2015	WILTONS OFFICEWORKS	19951100201110OW	6399	8 OZ FOAM CUPS, 25/BAG, 4	\$ 28.27
04/08/2015	WILTONS OFFICEWORKS	19951100202110CG	6399	CLASSROOM SUPPLIES	\$ 25.37
04/08/2015	WILTONS OFFICEWORKS	19951100202110CG	6399	SEE ONLINE ORDER FOR CLAS	\$ 77.77
04/08/2015	WILTONS OFFICEWORKS	1995110020223031	6399	CHARGER FOR AA OR AAA BAT	\$ 40.39
04/08/2015	WILTONS OFFICEWORKS	1995110020223031	6399	RECHARGABLE AA BATTERIES,	\$ 37.83
04/08/2015	WILTONS OFFICEWORKS	1995110020223031	6399	RECHARGABLE AAA BATTERIES	\$ 37.83
04/08/2015	WILTONS OFFICEWORKS	199511SC202110CG	6399	SEE ONLINE ORDER FOR SCIE	\$ 31.48
04/08/2015	WILTONS OFFICEWORKS	199513S481199021	6399	AVERY LABELS FOR "JEANS P	\$ 20.58
04/08/2015	WILTONS OFFICEWORKS	199513S481199021	6399	OFFICE SUPPLIES (LEGAL PA	\$ 39.36
04/08/2015	WILTONS OFFICEWORKS	1995210080199038	6399	CTE-OFFICE SUPPLIES FOR K	\$ 25.22
04/08/2015	WILTONS OFFICEWORKS	1995230000226002	6399	BSN 42255, BUSINESS SOURC	\$ 45.38
04/08/2015	WILTONS OFFICEWORKS	1995230000226002	6399	MMM66512900, DOUBLE SIDED	\$ 50.80
04/08/2015	WILTONS OFFICEWORKS	1995230000399003	6399	ONLINE OFFICE ORDER SUPPL	\$ 32.97
04/08/2015	WILTONS OFFICEWORKS	1995230004299042	6399	FDO STAMPS IMPRINT SIZE 1	\$ 175.89
04/08/2015	WILTONS OFFICEWORKS	19952300202990CG	6399	ADMINISTRATIVE SUPPLIES	\$ 50.49
04/08/2015	WILTONS OFFICEWORKS	1995310000399003	6399	OFFICE SUPPLIES-ONLINE OR	\$ 29.98
04/08/2015	WILTONS OFFICEWORKS	1995310000399003	6399	POWERSHRED SHEDDER	\$ 60.59
04/08/2015	WILTONS OFFICEWORKS	19953100109990CV	6399	COUNSELOR SUPPLIES	\$ 12.61
04/08/2015	WILTONS OFFICEWORKS	1995360000391AAA	6399	OFFICE SUPPLIES ORDER #30	\$ 84.54
04/08/2015	WILTONS OFFICEWORKS	199536GH00191AAA	6399	ONLINE ORDER #303976	\$ 102.84
04/08/2015	WILTONS OFFICEWORKS	1995410070199080	6399	SUPPLY ORDER - CUPS, PLAT	\$ 114.84
04/08/2015	WILTONS OFFICEWORKS	1995410074499044	6397	EUROTECH OFMFT9450: TASK	\$ 239.00

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04/08/2015	WILTONS OFFICEWORKS	2115110010124000	6399	VARIOUS CLASSROOM SUPPLIE	\$ 180.25
04/08/2015	WILTONS OFFICEWORKS	2405350093299000	6399	ON LINE	\$ 455.14
04/08/2015	WILTONS OFFICEWORKS	2405350093299000	6399	ON-LINE OFFICE SUPPLIES	\$ 611.01
04/08/2015	WILTONS OFFICEWORKS	4615110010111000	6399	FLAT BOTTOM COFFEE FILTER	\$ 5.14
04/08/2015	WILTONS OFFICEWORKS	4615110010111000	6399	MEDIUM WEIGHT FORKS	\$ 27.26
04/08/2015	WILTONS OFFICEWORKS	4615110010811000	6399	3/4" PLASTIC COMBS FOR BI	\$ 51.48
04/08/2015	WILTONS OFFICEWORKS	461511S110911000	6399	CLASSROOM SUPPLIES	\$ 187.00
04/08/2015	WILTONS OFFICEWORKS	6913810074899050	6399	MISC. OFFICE SUPPLIES FOR	\$ 60.65
04/08/2015	BRAD WRIGHT	199536BB00191AAA	6216	AMC VS CS	\$ 60.00
04/08/2015	BRAD WRIGHT	199536BB00191AAA	6216	AMC VS CS TVL	\$ 41.44
04/08/2015	JOHN YEARY	199536BB00191AAA	6412	MEALS-AMCHS BASEBALL JV	\$ 140.00
04/10/2015	AFT/TEXAS FEDERATION OF TEACHERS/	1995	2159	DED:V119 PROF DUES	\$ 64.13
04/10/2015	ARNOLD MARTIN	1995	2159	DED:0044 CCL	\$ 320.91
04/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0014 CCL	\$ 137.50
04/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0017 CCL	\$ 516.70
04/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0018 CCL	\$ 230.00
04/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0020 CCL	\$ 432.50
04/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0024 CCL	\$ 236.00
04/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0026 CCL	\$ 380.27
04/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0028 CCL	\$ 331.50
04/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0034 CCL	\$ 234.33
04/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0035 CCL	\$ 167.50
04/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0040 CCL	\$ 218.00
04/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0042 CCL	\$ 99.00
04/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0048 CCL	\$ 111.28
04/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0056 CCL	\$ 363.21
04/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0057 CCL	\$ 400.00
04/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0058 CCL	\$ 100.00
04/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0063 CCL	\$ 310.00
04/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0070 CCL	\$ 207.00
04/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0080 CCL	\$ 542.50
04/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0082 CCL	\$ 277.50
04/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0133 CCL	\$ 159.00
04/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0137 CCL	\$ 115.00
04/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0147 CCL	\$ 184.00
04/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0148 CCL	\$ 195.00
04/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0149 CCL	\$ 123.50
04/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0150 CCL	\$ 162.50
04/10/2015	BRAZOS VALLEY SCHOOLS CREDIT UNION	1995	2154	DED:V001 CREDIT UN	\$ 11,669.71

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04/10/2015	CATHERINE BUSHMAN	1995	2159	DED:0015 CCL	\$ 250.00
04/10/2015	CSISD EDUCATION FOUNDATION	1995	2159	DED:V150 EDUC FOUN	\$ 2,000.29
04/10/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ (0.02)
04/10/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 289.29
04/10/2015	DAVID PEAKE	1995	2159	DED:0146 CHAPTER 13	\$ 650.00
04/10/2015	GENWORTH LIFE INSURANCE COMPANY	1995	2153	DED:LTC1 LTERM CARE	\$ 294.17
04/10/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ (5.08)
04/10/2015	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 241,278.04
04/10/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 78,254.42
04/10/2015	NTALIFE BUSINESS SERVICES GROUP INC	1995	2153	DED:V006 NTA INSUR	\$ 75.93
04/10/2015	TCTA	1995	2159	DED:V109 TCTA DUES	\$ 12.49
04/10/2015	TEPSA	1995	2159	DED:V101 TEPSA DUES	\$ 6.88
04/10/2015	TEXAS STATE TEACHERS ASSOCIATION	1995	2159	DED:V103 TSTA/NEA	\$ 3,759.45
04/10/2015	TEXAS TEACHERS ALTERNATIVE CERT	1995	2159	DED:0204 TACP	\$ 795.00
04/10/2015	TGSLC	1995	2159	DED:0296 TGSLC	\$ 110.51
04/10/2015	TGSLC	1995	2159	DED:0297 TGSLC	\$ 200.00
04/10/2015	TGSLC	1995	2159	DED:0298 TGSLC	\$ 50.00
04/10/2015	TGSLC	1995	2159	DED:0299 TGSLC	\$ 50.00
04/10/2015	TGSLC	1995	2159	DED:0308 TGSLC	\$ 100.62
04/10/2015	TGSLC	1995	2159	DED:0315 TG	\$ 55.00
04/10/2015	TGSLC	1995	2159	DED:0317 TGSLC	\$ 50.00
04/10/2015	TGSLC	1995	2159	DED:0511 TG	\$ 20.00
04/10/2015	TGSLC	1995	2159	DED:0605 TG	\$ 25.00
04/10/2015	TGSLC	1995	2159	DED:0608 TG	\$ 248.14
04/10/2015	TGSLC	1995	2159	DED:0609 TG	\$ 148.57
04/10/2015	UNITED WAY OF THE BRAZOS VALLEY	1995	2159	DED:V300 UNITED WAY	\$ 362.16
04/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0321 SLOAN	\$ 218.78
04/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0322 SLOAN	\$ 250.15
04/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0323 SLOAN	\$ 261.36
04/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0606 WAGE GARN	\$ 100.00
04/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:610 WAGE GARN	\$ 15.46
04/10/2015	WILLIAM E. HEITKAMP TRUSTEE	1995	2159	DED:150 CHAPTER 13	\$ 200.00
04/16/2015	A-1 PUMP INC	1995510092399063	6249	SUMP SENSOR 794380-208	\$ 221.35
04/16/2015	A-1 PUMP INC	1995510092399063	6249	TECHNICIAN ONSITE TIME	\$ 67.50
04/16/2015	A-1 PUMP INC	1995510092399063	6249	TRIP CHARGE - IN TOWN	\$ 45.00
04/16/2015	ACADEMY LTD	1995230000226002	6399	CANOPY FOR TAHS RELAY FOR	\$ 135.83
04/16/2015	ACADEMY LTD	7145610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 49.98
04/16/2015	ACADEMY LTD	8655	2191.88	20" BIKE TUBE	\$ 19.98
04/16/2015	ACADEMY LTD	8655	2191.88	FIRST AID KIT	\$ 24.97

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04/16/2015	ACADEMY LTD	8655	2191.88	TIRE CHANGE KIT	\$ 7.98
04/16/2015	ACADEMY LTD	8655	2191.88	TIRE PUMP	\$ 19.98
04/16/2015	ACADEMY LTD	8655	2191.88	VALVE ADAPTERS, 2-PACK	\$ 2.00
04/16/2015	PETE ADAMS	199536CK00391APS	6216	WACO VS SPG WOODS	\$ 50.00
04/16/2015	PETE ADAMS	199536CK00391APS	6216	WACO VS SPGWDS MEAL	\$ 30.00
04/16/2015	AGGIELAND FLOWERS AND CHOCOLATES	4615130010899000	6399	3 FLOWER ARRANGEMENTS FOR	\$ 190.95
04/16/2015	ALPHAGRAPHICS	1995310081399035	6339	TEMI GRADE 1 TESTS FOR AL	\$ 962.70
04/16/2015	ALPHAGRAPHICS	1995310081399035	6339	TEMI GRADE 2 TESTS FOR AL	\$ 827.12
04/16/2015	ALPHAGRAPHICS	1995310081399035	6339	TEMI GRADE K TESTS FOR AL	\$ 1,042.62
04/16/2015	ALPHAGRAPHICS	19952300102990CH	6399	CHE LETTERHEAD PAPER (500	\$ 42.63
04/16/2015	ALPHAGRAPHICS	1995230004199041	6399	ADMISSION SLIPS FOR ATTEN	\$ 194.04
04/16/2015	ALPHAGRAPHICS	1995110000322038	6399	CTE-CSHS-CAREER PREP	\$ 202.78
04/16/2015	A&M CONSOLIDATED MIDDLE SCHOOL	1995110020121033	6412	OAKWOOD REGISTRATIONS FOR	\$ 292.00
04/16/2015	ARMSTRONG REPAIR CENTER INC	2405350004199000	6319	CLE* CCLEAN CONVOCLEAN SO	\$ 304.47
04/16/2015	AT&T	1995510074899TTK	6256	CELLPHONE/IPAD CELL COVER	\$ 1,130.21
04/16/2015	AT&T	20555100811240EH	6256	MAR 2015 EHS AT&T HV WIRE	\$ 171.40
04/16/2015	AT&T	1995340092299062	6256	MAR 2015 PHONE CHARGES	\$ 235.07
04/16/2015	AT&T	2245310088123000	6256	MAR 2015 SPEC SERV HB DAT	\$ 37.00
04/16/2015	AT&T	1995340092299062	6256	INV#287262361715XO3092015	\$ 30.09
04/16/2015	AT&T	1995340092299062	6256	MAR 2015 WIRELESS CHARGES	\$ 73.61
04/16/2015	AT&T MOBILITY II LLC	1995510092499064	6256	CUSTODIAL CELL PHONES 2/2	\$ 682.44
04/16/2015	AT&T MOBILITY II LLC	1995510092699066	6256	GROUNDS CELL PHONES 2/28-	\$ 299.95
04/16/2015	AT&T MOBILITY II LLC	1995510092599065	6256	MAINT CELL PHONES 2/28-3/	\$ 686.28
04/16/2015	AT&T MOBILITY II LLC	1995510092399063	6256	MONTHLY CELLULAR STATEMEN	\$ 64.38
04/16/2015	AT&T MOBILITY II LLC	7145510089599000	6256	DIRECTO AND SUPERVISOR OF	\$ 272.76
04/16/2015	AT&T MOBILITY II LLC	7145510089599000	6256	KIDS KLUB SITE CELL PHONE	\$ 419.16
04/16/2015	AVINEXT	1995110000111TTK	6249	LABOR A/V TECHNICAIN TO I	\$ 140.00
04/16/2015	AVINEXT	1995110000111TTK	6249	LABOR A/V TECHNICIAN TO I	\$ 140.00
04/16/2015	AVINEXT	1995110000111TTK	6249	LABOR FOR LEAD A/V PROGRA	\$ 270.00
04/16/2015	AVINEXT	1995110000111TTK	6249	NEC PROJECTOR NP-M402H 10	\$ 1,320.00
04/16/2015	AVINEXT	1995110000111TTK	6249	PART#SLBU CHIEF UNIVERSAL	\$ 80.00
04/16/2015	B&B ATHLETIC SUPPLY LC	199536GH00391AAA	6399	LAUNDRY BELTS	\$ 120.00
04/16/2015	B&H PHOTO & ELECTRONICS CORP	1995110000322038	6396	3D CUDEPRO GLUE STICK PAC	\$ 53.82
04/16/2015	BAKER & TAYLOR INC	461512LI20199000	6329	READING MATERIALS FOR LIB	\$ 2,495.03
04/16/2015	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	PARTS FOR ICE MACHINES D.	\$ 633.04
04/16/2015	BAKER DISTRIBUTING COMPANY LLC	2405350004199000	6319	COMPRESSOR AND DRIER CSMS	\$ 427.05
04/16/2015	BAKER DISTRIBUTING COMPANY LLC	2405350010299000	6319	DEFROST TIMER FOR COLLEGE	\$ 103.97
04/16/2015	BARNES & NOBLE INC	461512LI20199000	6329	RPO FOR LIBRARY READING M	\$ 225.40
04/16/2015	BARNES & NOBLE INC	2115110010124000	6329	BOOK: INSIDE OUT AND BACK	\$ 13.59

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04/16/2015	BARNES & NOBLE INC	2115110010124000	6329	BOOK: LOVE, RUBY LAVENDER	\$ 5.59
04/16/2015	BARNES & NOBLE INC	1995120000199001	6329	READING MATERIALS FOR THE	\$ 62.36
04/16/2015	BARNES & NOBLE INC	4615110011011000	6329	CLASSROOM POETRY BOOKS	\$ 1,207.14
04/16/2015	BARNES & NOBLE INC	2115110010424000	6329	ISBN9780451168092 SP DICT	\$ 67.09
04/16/2015	BARNES & NOBLE INC	2115110010424000	6329	ISBN9789702200277 SP DICT	\$ 52.79
04/16/2015	BARNES & NOBLE INC	199511DM00111001	6399	VARIOUS READING MATERIALS	\$ 231.67
04/16/2015	BARNES & NOBLE INC	19951200202990CG	6329	RUNNING PO FOR BOOKS	\$ 64.75
04/16/2015	BCS TROPHIES	19952300110990GP	6499	12X15 PERPETUAL AWARD PLA	\$ 271.90
04/16/2015	BRYCE COLIN ROCKETT BENCIVENGO	199536CK00391APS	6216	WACO VS SPG WDS MEAL	\$ 30.00
04/16/2015	BRYCE COLIN ROCKETT BENCIVENGO	199536CK00391APS	6216	WACO VS SPG WOODS TVL	\$ 90.00
04/16/2015	BRYCE COLIN ROCKETT BENCIVENGO	199536CK00391APS	6216	WACO VS SPGWOODS	\$ 50.00
04/16/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995530072699TTK	6399	GENERAL TECHNOLOGY SUPPLI	\$ 12.99
04/16/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995110000122038	6399	CTE-AMCHS-DIMM	\$ 79.94
04/16/2015	BLACK ROCK TECHNOLOGY GROUP	2635110010225000	6399	3064AV-USB CALIFONE NULTI	\$ 48.00
04/16/2015	BLACK ROCK TECHNOLOGY GROUP	461511S510211000	6399	CALIFONE SWITCHABLE STERO	\$ 418.00
04/16/2015	BEVERLY A BLAHUTA	4615130010799000	6499	D5 BLACK AND WHITE GOLF U	\$ 504.52
04/16/2015	BEVERLY A BLAHUTA	4615130010799000	6499	SET UP FEE	\$ 42.81
04/16/2015	BLUE BAKER	1995130004299042	6499	FOOD FOR MEETING ON 3/26/	\$ 30.72
04/16/2015	BLUE BAKER	19952300105990RP	6499	BOX LUNCHESES FOR STAAR WRI	\$ 166.72
04/16/2015	BOSWORTH PAPERS INC	1995	1311	INDEX, 110LB, 8-1/2X11 IN	\$ 1,622.40
04/16/2015	BOSWORTH PAPERS INC	1995	1311	MULTIPURPOSE PAPER, 20LB	\$ 1,516.32
04/16/2015	BRAWNER PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 1,025.96
04/16/2015	BRAWNER PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES USED D	\$ 1,123.44
04/16/2015	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1995510092599065	6255	LANDFILL CHARGES FOR MARC	\$ 151.86
04/16/2015	PROFESSIONAL TRASH VALET LLC	1995510004299068	6255	RECYCLING SERVICES FOR AM	\$ 118.00
04/16/2015	BRAZOS VALLEY WELDING INC	1995110000122038	6399	CTE-AMCHS-AG SUPPLIES	\$ 707.99
04/16/2015	BRENHAM HIGH SCHOOL FRIENDS OF GOLF	199536BG00391AAA	6412.FI	ENTRY-CSHS-B-GOLF (OWE FO	\$ 210.00
04/16/2015	BRIGHT IDEAS	1995110010721033	6399	G5666AP CRIME SCENE INV.	\$ 19.95
04/16/2015	BRIGHT IDEAS	1995110010721033	6399	G5806MX ENGINEERING BUNDL	\$ 79.99
04/16/2015	BRIGHT IDEAS	1995110010721033	6399	G7163CM ED ZACCARO'S MATH	\$ 14.95
04/16/2015	BRIGHT IDEAS	1995110010721033	6399	SHIPPING	\$ 11.49
04/16/2015	LINDSEY BROWN	199536BL00191C01	6299	JUDGE FEES FOR BELLES TRY	\$ 150.00
04/16/2015	BRYAN TEXAS UTILITIES (BTU)	1995510011099068	6257	2309978-MAR	\$ 5,948.80
04/16/2015	BRYAN TEXAS UTILITIES (BTU)	2405510011099000	6257	2309978-MAR	\$ 190.31
04/16/2015	BUPPY'S CATERING	4615110004111000	6499	TEACHER LUNCHEON @ CSMS L	\$ 691.10
04/16/2015	BUSINESSSOLVER INC	1995410074899048	6299	COBRA FEES, FEBRUARY 2015	\$ 775.17
04/16/2015	BUSINESSSOLVER INC	1995410074899048	6299	MARCH 2015 COBRA SERVICES	\$ 774.31
04/16/2015	C C CREATIONS LTD	461536S500199000	6343	ART SETUP FEES	\$ 21.57
04/16/2015	C C CREATIONS LTD	461536S500199000	6343	NEWSPAPER CLUB SHIRTS	\$ 533.93

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04/16/2015	C C CREATIONS LTD	461536S500199000	6343	ART FEES	\$ 20.00
04/16/2015	C C CREATIONS LTD	461536S500199000	6343	CLUB SHIRTS- UIL	\$ 239.25
04/16/2015	C C CREATIONS LTD	4615230000399000	6499	PARTICIPANT TEES	\$ 1,301.25
04/16/2015	C C CREATIONS LTD	461536S700399000	6343	ART CHARGE	\$ 20.00
04/16/2015	C C CREATIONS LTD	461536S700399000	6343	KEEP STUCO WEIRD	\$ 171.50
04/16/2015	LUCAS CADLE	199536BB00391AAA	6216	CS VS CANEY CREEK	\$ 100.00
04/16/2015	CAMCOR INC	1995	1311	TRIPP LITE TLP6B SURGE 6	\$ 203.75
04/16/2015	CAPITOL BEARING SERVICE	1995510092599065	6319	BEARING FOR REPAIRS TO AM	\$ 118.02
04/16/2015	CARDOC	7145610089599000	6248	58524 OIL CHANGE PM KK3	\$ 64.19
04/16/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	CATE- ANATOMY AND PHYSIOL	\$ 612.48
04/16/2015	JESSICA CARTER	2405000011000000	5751	PAITON CN REFUND	\$ 44.25
04/16/2015	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6319	ELECTRICAL WIRE FOR STOCK	\$ 650.00
04/16/2015	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6319	FIRE ALARM POWER SUPPLY F	\$ 450.00
04/16/2015	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6319	POWER MODULE FOR CSHS	\$ 550.00
04/16/2015	CHEMICAL INC	1995510092599065	6299	MONTHLY WATER TREAT/CHEMI	\$ 1,125.32
04/16/2015	CHEMICAL INC	1995510092599065	6299	QUARTLEY WATER TREATMENT	\$ 300.00
04/16/2015	CHERRYDALE FARMS	461511CH20211000	6343	TAX EXEMPT	\$ 967.87
04/16/2015	CHICK-FIL-A	199513S481199021	6499	DINNER FOR LEADERSHIP CSI	\$ 277.00
04/16/2015	CHICK-FIL-A	1995310081199021	6499	4/13/15 INTERVIEWS	\$ 101.50
04/16/2015	CITIBANK CORPORATE CARD	1995110000122038	6412	3/27 CHUTEBOAT LUCE	\$ 30.00
04/16/2015	CITIBANK CORPORATE CARD	1995110000322038	6396	CUBEPRO PRINT PAD	\$ 166.29
04/16/2015	CITIBANK CORPORATE CARD	1995110000322038	6396	CUBIFY RETURN ORDER	\$ (112.17)
04/16/2015	CITIBANK CORPORATE CARD	1995110000322038	6396	PRINT PAD FOR 3D PRIN	\$ 112.17
04/16/2015	CITIBANK CORPORATE CARD	1995110000322038	6399	CAREER SAFE KOYM	\$ 50.00
04/16/2015	CITIBANK CORPORATE CARD	1995110000322038	6412	MEAT SCI ASN - STUTTS	\$ 800.00
04/16/2015	CITIBANK CORPORATE CARD	1995110000322038	6412	RIVERLEGACY - CONLIN	\$ 195.00
04/16/2015	CITIBANK CORPORATE CARD	19951100105110RP	6399	VENDOR ONLINE PURCHASE FR	\$ 87.50
04/16/2015	CITIBANK CORPORATE CARD	1995110010521033	6499	NOETIC LEARNING MATH CONT	\$ 102.00
04/16/2015	CITIBANK CORPORATE CARD	1995110010723031	6412	HOUSTON ZOO AB CLASS	\$ 26.50
04/16/2015	CITIBANK CORPORATE CARD	199511VC00228002	6399	ACT MINDFUL SCHOOLS	\$ 250.00
04/16/2015	CITIBANK CORPORATE CARD	1995120000199001	6411	TLA 4/14 GARY	\$ 255.00
04/16/2015	CITIBANK CORPORATE CARD	19951300107990PC	6411	TLA JANKOWSKI	\$ 127.50
04/16/2015	CITIBANK CORPORATE CARD	1995130010823031	6411	MARIOT 3/27 MORGAN	\$ 76.33
04/16/2015	CITIBANK CORPORATE CARD	19951300110990GP	6411	TLA JANKOWSKI	\$ 127.50
04/16/2015	CITIBANK CORPORATE CARD	199513TA00226002	6411		\$ 90.00
04/16/2015	CITIBANK CORPORATE CARD	199513TA00226002	6411	REGION 4	\$ 270.00
04/16/2015	CITIBANK CORPORATE CARD	1995210080199038	6411	OMNI 3/28 FERGSN DEP.	\$ 82.80
04/16/2015	CITIBANK CORPORATE CARD	1995210081499021	6399	ESTIMATED SHIPPING/HANDLI	\$ 18.03
04/16/2015	CITIBANK CORPORATE CARD	1995210081499021	6399	PURCHASE OF DVD FROM ACCU	\$ 192.01

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04/16/2015	CITIBANK CORPORATE CARD	1995230000226002	6411	REG 4 REG 1 PERSON	\$ 90.00
04/16/2015	CITIBANK CORPORATE CARD	19952300110990GP	6399	SMORE	\$ 59.00
04/16/2015	CITIBANK CORPORATE CARD	19952300201990OW	6411	HILTON 3/24 MANN	\$ 480.20
04/16/2015	CITIBANK CORPORATE CARD	19952300201990OW	6411	REGISTRATION FOR CONFEREN	\$ 440.00
04/16/2015	CITIBANK CORPORATE CARD	1995310088123031	6411	HYATT 3/18 SPRNG/MCNI	\$ 490.38
04/16/2015	CITIBANK CORPORATE CARD	1995310088123031	6411	MARIOT 3/27 FARMSTEAD	\$ 76.33
04/16/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	3/4 SHERTN FISHER	\$ 576.27
04/16/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	AMAIR 5/6 RISTER	\$ 308.20
04/16/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	AMAIR 5/6 SUN	\$ 308.20
04/16/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	AMAIR 5/6 YANG	\$ 308.20
04/16/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	BUS PROF - RISTER	\$ 561.00
04/16/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	CRNPLAZA 3/12 LATHAM	\$ 496.17
04/16/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	CRNPLAZA 3/15 TMLPTN	\$ 348.65
04/16/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	CRNPLAZA 3/20 TMPLETN	\$ 348.66
04/16/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	CRWNPLAZA 3/15 TMLPTN	\$ 174.74
04/16/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	CRWNPLAZA 3/20 TEMPLT	\$ 348.66
04/16/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	CRWNPLAZA 3/20 TMLPTN	\$ 348.66
04/16/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	CRWNPLZA 3/20 TEMPLTN	\$ 992.34
04/16/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	CRWNPLZA 3/20 TMLPTN	\$ 661.56
04/16/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	HOLINN 3/24 TAYLOR	\$ 530.85
04/16/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	HOLINN 3/25 TAYLOR	\$ 12,164.00
04/16/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	HOLINN 3/28 TAYLOR	\$ 1,009.73
04/16/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	MEAT SCI ASC - STUTTS	\$ 190.00
04/16/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	SHERTN 3/4 FISHER	\$ 5,186.43
04/16/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	SUPERSHUTTLE RISTER	\$ 40.00
04/16/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	TXTAG TOLLS	\$ 11.20
04/16/2015	CITIBANK CORPORATE CARD	1995360000191AAA	6411	MARIOT SAT 3/4 BETTS	\$ 520.15
04/16/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	3/29 HILTON PARSİ	\$ 254.66
04/16/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	3/29 HLTON PARSİ	\$ 127.33
04/16/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	AMAIR 5/5 EVANS	\$ 378.20
04/16/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	AMAIR 5/6 DUFF	\$ 308.20
04/16/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	BUSPROF - DUFF	\$ 259.00
04/16/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	HILTON 3/29 PARSİ	\$ 127.33
04/16/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	HOLINN 3/25 CONLIN	\$ 9,630.15
04/16/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	SUPERSHUTTLE DUFF	\$ 40.00
04/16/2015	CITIBANK CORPORATE CARD	1995360000391AAA	6411	MARIOT SAT 3/4 BETTS	\$ 520.16
04/16/2015	CITIBANK CORPORATE CARD	199536BB00191AAA	6412	SPGNHLSTE 3/5 MANN	\$ 1,900.96
04/16/2015	CITIBANK CORPORATE CARD	199536BB00391AAA	6411	AM AIR 3/25 REED	\$ 493.20
04/16/2015	CITIBANK CORPORATE CARD	199536BB00391AAA	6411	BONEFISH/3/25/REED	\$ 19.28

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04/16/2015	CITIBANK CORPORATE CARD	199536BB00391AAA	6411	EASTWD AIRPORT - REED	\$ 33.00
04/16/2015	CITIBANK CORPORATE CARD	199536BB00391AAA	6411	FLEMINGS/3/25/REED	\$ 33.30
04/16/2015	CITIBANK CORPORATE CARD	199536BB00391AAA	6411	FRIDAYS/3/25/REED	\$ 7.79
04/16/2015	CITIBANK CORPORATE CARD	199536BB00391AAA	6411	HAMPTN INN 3/25 REED	\$ 758.96
04/16/2015	CITIBANK CORPORATE CARD	199536BB00391AAA	6411	NC/MEAL/REED	\$ 26.83
04/16/2015	CITIBANK CORPORATE CARD	199536BB00391AAA	6412	CMFTSTE 3/5 HHOLDER	\$ 211.86
04/16/2015	CITIBANK CORPORATE CARD	199536BB00391AAA	6412	CMFTSTE 3/5 HOLDER	\$ 423.72
04/16/2015	CITIBANK CORPORATE CARD	199536BB00391AAA	6412	COMFTSTE 3/5 HOLDER	\$ 635.58
04/16/2015	CITIBANK CORPORATE CARD	199536BG00191AAA	6412	LAQNTA 3/5 MCKOWN	\$ 611.49
04/16/2015	CITIBANK CORPORATE CARD	199536BG00391AAA	6412	HAMPTN 3/4 DAVID	\$ 237.62
04/16/2015	CITIBANK CORPORATE CARD	199536BG00391AAA	6412	HAMPTNIN 3/4 DAVIS	\$ 237.62
04/16/2015	CITIBANK CORPORATE CARD	199536BG00391AAA	6412	HMPTIN 3/4 DAVIS	\$ 237.62
04/16/2015	CITIBANK CORPORATE CARD	199536BH00191AAA	6411	HOTELINDIGO 3/11GERMN	\$ 807.38
04/16/2015	CITIBANK CORPORATE CARD	199536BR00191AAA	6412	HOL INN 3/28 SCHROEDE	\$ 118.81
04/16/2015	CITIBANK CORPORATE CARD	199536BR00191AAA	6412	HOLIN 3/28 SCHROEDER	\$ 118.81
04/16/2015	CITIBANK CORPORATE CARD	199536BR00191AAA	6412	HOLINN 3/27 SCHOROEDE	\$ 15.00
04/16/2015	CITIBANK CORPORATE CARD	199536BR00191AAA	6412	HOLINN 3/28 SCHRODER	\$ 118.81
04/16/2015	CITIBANK CORPORATE CARD	199536BR00191AAA	6412	HOLINN 3/28 SCHROEDER	\$ 237.62
04/16/2015	CITIBANK CORPORATE CARD	199536BR00391AAA	6412	SUPER8 3/27 HANCOCK	\$ 478.75
04/16/2015	CITIBANK CORPORATE CARD	199536FR00199C01	6412	HILTON 3/27 LANDRY	\$ 1,230.96
04/16/2015	CITIBANK CORPORATE CARD	199536FR00399C03	6412	LAQNTA 3/27 BAILLIE	\$ 665.28
04/16/2015	CITIBANK CORPORATE CARD	199536GH00191APS	6412	LAQNTA 3/5 HEINTZ	\$ 673.38
04/16/2015	CITIBANK CORPORATE CARD	199536GH00391APS	6411	MARIOT 3/7 SYMANK	\$ 675.94
04/16/2015	CITIBANK CORPORATE CARD	199536GR00191AAA	6412	HOLINN 3/27 SCHROEDER	\$ 594.05
04/16/2015	CITIBANK CORPORATE CARD	199536GR00191AAA	6412	UTPKG 3/27 SCHROEER	\$ 15.00
04/16/2015	CITIBANK CORPORATE CARD	199536GR00391AAA	6412	SUPER8 3/27 MUNSON	\$ 474.78
04/16/2015	CITIBANK CORPORATE CARD	199536PW00191APS	6412	HOL INN 3/19 MOORE	\$ 178.76
04/16/2015	CITIBANK CORPORATE CARD	199536PW00191APS	6412	HOLINN 3/19 MOORE	\$ 386.05
04/16/2015	CITIBANK CORPORATE CARD	199536PW00191APS	6412	LAQNTA 3/12 MITCHELL	\$ 233.26
04/16/2015	CITIBANK CORPORATE CARD	199536PW00191APS	6412	LAQNTA 3/27 MITCHELL	\$ 141.70
04/16/2015	CITIBANK CORPORATE CARD	199536PW00191APS	6412	LAQNTA 3/6 MITCHELL	\$ 344.44
04/16/2015	CITIBANK CORPORATE CARD	199536PW00391APS	6412	HOL INN 3/12 FRASHURE	\$ 163.45
04/16/2015	CITIBANK CORPORATE CARD	199536PW00391APS	6412	HOLINN 3/12 FRASHURE	\$ 817.25
04/16/2015	CITIBANK CORPORATE CARD	199536PW00391APS	6412	HOLINN 3/19 FRASHURE	\$ 970.48
04/16/2015	CITIBANK CORPORATE CARD	199536PW00391APS	6412	HOLINN 3/27 FRASHURE	\$ 281.22
04/16/2015	CITIBANK CORPORATE CARD	199536PW00391APS	6412	HOLINN 3/6 FRASHURE	\$ 213.99
04/16/2015	CITIBANK CORPORATE CARD	199536PW00391APS	6412	HOLINN 3/7 FRASHURE	\$ 1,497.93
04/16/2015	CITIBANK CORPORATE CARD	199536PW00391APS	6412	HOLINNN 3/12 FRAHSURE	\$ 152.55
04/16/2015	CITIBANK CORPORATE CARD	199536SC00199C01	6412	HOMESTES 3/27 JEDLICK	\$ 254.72

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04/16/2015	CITIBANK CORPORATE CARD	199536SC00199C01	6412	HOMSTES 3/27 JEDLICKA	\$ 308.84
04/16/2015	CITIBANK CORPORATE CARD	199536SP00199C01	6412	AIRPRT PKG RODRIGUEZ	\$ 35.00
04/16/2015	CITIBANK CORPORATE CARD	199536SP00199C01	6412	AIRPT PKG RODRIGUEZ	\$ 35.00
04/16/2015	CITIBANK CORPORATE CARD	199536SP00199C01	6412	CMFT STE 3/10 RODRGZ	\$ (40.80)
04/16/2015	CITIBANK CORPORATE CARD	199536SP00199C01	6412	CMFT STE 3/10 RODRIGE	\$ (20.40)
04/16/2015	CITIBANK CORPORATE CARD	199536SP00199C01	6412	CMFT STE 3/10 RODRIGU	\$ (20.40)
04/16/2015	CITIBANK CORPORATE CARD	199536SP00199C01	6412	CMFT STE 3/10 RODRIGZ	\$ (20.40)
04/16/2015	CITIBANK CORPORATE CARD	199536SP00199C01	6412	CMFT STE 3/4 RODRIGUZ	\$ 399.52
04/16/2015	CITIBANK CORPORATE CARD	199536SP00199C01	6412	CMFTSTE 3/4 RODRIGUEZ	\$ 799.04
04/16/2015	CITIBANK CORPORATE CARD	199536SP00199C01	6412	CMFTSTE 3/4 RODRIGZ	\$ 399.52
04/16/2015	CITIBANK CORPORATE CARD	199536SP00199C01	6412	CMFTSTE 3/4 RORIGEZ	\$ 399.52
04/16/2015	CITIBANK CORPORATE CARD	199536UL00199C01	6412	DOBIE GARAGE RODRIGZ	\$ 38.00
04/16/2015	CITIBANK CORPORATE CARD	199536UL00199C01	6412	REDRF 3/19 RODRZ	\$ 719.36
04/16/2015	CITIBANK CORPORATE CARD	1995410070199080	6411	MARIOT 3/3 EALY	\$ 305.10
04/16/2015	CITIBANK CORPORATE CARD	1995410070199080	6499	PAPPASTOS AUSTIN	\$ 360.45
04/16/2015	CITIBANK CORPORATE CARD	1995410074399043	6219	TASB WEBINAR	\$ 75.00
04/16/2015	CITIBANK CORPORATE CARD	1995410074399043	6411	TASBO JAMES	\$ 95.00
04/16/2015	CITIBANK CORPORATE CARD	1995410074399043	6411	TASPA - JAMES	\$ 195.00
04/16/2015	CITIBANK CORPORATE CARD	1995410074399043	6495	TASBO COOMBS	\$ 60.00
04/16/2015	CITIBANK CORPORATE CARD	1995410074399043	6495	TASBO DUES GINGER	\$ 110.00
04/16/2015	CITIBANK CORPORATE CARD	1995410074399043	6495	TASBO KUBICHECK	\$ 60.00
04/16/2015	CITIBANK CORPORATE CARD	199541RC74399043	6411	COMFORT INN 3/30JAMES	\$ 95.23
04/16/2015	CITIBANK CORPORATE CARD	1995510092699066	6411	PAYED TO HIGH SIERRA SERV	\$ 100.00
04/16/2015	CITIBANK CORPORATE CARD	199552SF00199024	6419	HOTEL FOR RHONDA SEATON T	\$ 45.42
04/16/2015	CITIBANK CORPORATE CARD	199552SF00199024	6419	REGISTRATION FOR RHONDA S	\$ 35.83
04/16/2015	CITIBANK CORPORATE CARD	199552SF00299024	6419	HOTEL FOR RHONDA SEATON T	\$ 22.71
04/16/2015	CITIBANK CORPORATE CARD	199552SF00299024	6419	REGISTRATION FOR RHONDA S	\$ 17.92
04/16/2015	CITIBANK CORPORATE CARD	199552SF00399024	6419	HOTEL FOR RHONDA SEATON T	\$ 45.42
04/16/2015	CITIBANK CORPORATE CARD	199552SF00399024	6419	REGISTRATION FOR RHONDA S	\$ 35.83
04/16/2015	CITIBANK CORPORATE CARD	199552SF04199024	6419	HOTEL FOR RHONDA SEATON T	\$ 45.42
04/16/2015	CITIBANK CORPORATE CARD	199552SF04199024	6419	REGISTRATION FOR RHONDA S	\$ 35.83
04/16/2015	CITIBANK CORPORATE CARD	199552SF04299024	6419	HOTEL FOR RHONDA SEATON T	\$ 22.71
04/16/2015	CITIBANK CORPORATE CARD	199552SF04299024	6419	REGISTRATION FOR RHONDA S	\$ 17.91
04/16/2015	CITIBANK CORPORATE CARD	1995610081299023	6411	KID SAFETY REGIS CHILD PA	\$ 85.00
04/16/2015	CITIBANK CORPORATE CARD	2055130081124000	6399	MARCH 2015 FELDESMAN, TUC	\$ 149.00
04/16/2015	CITIBANK CORPORATE CARD	20551300811240EH	6411	KID SAFETY REGIS CHILD PA	\$ 170.00
04/16/2015	CITIBANK CORPORATE CARD	2055210081124000	6411	4/24/15 T/TAS WEBINAR FOR	\$ 75.00
04/16/2015	CITIBANK CORPORATE CARD	205533HE81124000	6499	CREST TOOTHPASTE	\$ 11.82
04/16/2015	CITIBANK CORPORATE CARD	2245130010223000	6411	REINSNCE 3/2 MARTIN	\$ 603.86

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04/16/2015	CITIBANK CORPORATE CARD	2245310088123000	6411	CANCEL SO THINK CLASS	\$ (282.80)
04/16/2015	CITIBANK CORPORATE CARD	3855310088123000	6396	JOIN ME PRO (LICENSE) FOR	\$ 179.88
04/16/2015	CITIBANK CORPORATE CARD	4615110004111000	6412	TICKETS FOR DISNEY MOVIE	\$ 795.00
04/16/2015	CITIBANK CORPORATE CARD	4615110004111000	6412	TICKETS FOR MOVIE DISNEY	\$ 820.00
04/16/2015	CITIBANK CORPORATE CARD	4615110010811000	6329	ONLINE SUBSCRIPTION FOR R	\$ 50.00
04/16/2015	CITIBANK CORPORATE CARD	4615110010911000	6412	DISNEY MONKEY KINGDOM	\$ 590.00
04/16/2015	CITIBANK CORPORATE CARD	4615230000199000	6399	INTUIT T&A CKS	\$ 250.98
04/16/2015	CITIBANK CORPORATE CARD	4615230010299000	6499	DBLDAVES 3/31	\$ 68.40
04/16/2015	CITIBANK CORPORATE CARD	461536S204199000	6499	ONE TIME USE - ROWENS: LA	\$ 221.71
04/16/2015	CITIBANK CORPORATE CARD	461536S304199000	6499	ONE TIME USE - ROWENS: LA	\$ 221.71
04/16/2015	CITIBANK CORPORATE CARD	4813112372611000	6396	HYPE 3 PROFESSIONAL LISCE	\$ 179.97
04/16/2015	CITIBANK CORPORATE CARD	7135610089799000	6411	RENTAL FOR SUMMER DAY CAM	\$ 1,786.50
04/16/2015	CITY OF COLLEGE STATION	1995510011099068	6255	159941-102402-MAR	\$ 1,334.83
04/16/2015	CITY OF COLLEGE STATION	2405510011099000	6255	159941-102402-MAR	\$ 42.70
04/16/2015	CITY OF COLLEGE STATION	1995510004299068	6255	159941-151948-MAR	\$ 432.70
04/16/2015	CITY OF COLLEGE STATION	2405510004299000	6255	159941-151948-MAR	\$ 9.73
04/16/2015	CITY OF COLLEGE STATION	20555100811240EH	6257	CLOSED IN ERROR - MAR 201	\$ 103.48
04/16/2015	CITY OF COLLEGE STATION	1995510010299068	6255	159941-185686-MAR	\$ 32.73
04/16/2015	CITY OF COLLEGE STATION	1995510000299068	6255	159941-185706-MAR	\$ 386.00
04/16/2015	CITY OF COLLEGE STATION	1995510000299068	6257	159941-185706-MAR	\$ 1,785.78
04/16/2015	CITY OF COLLEGE STATION	1995510000299068	6255	159941-185708-MAR	\$ 153.46
04/16/2015	CITY OF COLLEGE STATION	1995510020199068	6257	159941-185710-MAR	\$ 7,090.84
04/16/2015	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185710-MAR	\$ 14.01
04/16/2015	CITY OF COLLEGE STATION	2405510020199000	6257	159941-185710-MAR	\$ 182.75
04/16/2015	CITY OF COLLEGE STATION	1995510010199068	6257	159941-185712-MAR	\$ 6,381.01
04/16/2015	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185712-MAR	\$ 13.49
04/16/2015	CITY OF COLLEGE STATION	2405510010199000	6257	159941-185712-MAR	\$ 156.84
04/16/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159969-185714-MAR	\$ 112.75
04/16/2015	CITY OF COLLEGE STATION	2405510010199000	6255	159969-185714-MAR	\$ 3.01
04/16/2015	CITY OF COLLEGE STATION	1995510074899068	6255	159941-185718-MAR	\$ 660.16
04/16/2015	CITY OF COLLEGE STATION	1995510074899068	6257	159941-185718-MAR	\$ 5,202.57
04/16/2015	CITY OF COLLEGE STATION	1995510092599068	6257	159941-185720-MAR	\$ 532.50
04/16/2015	CITY OF COLLEGE STATION	1995510092599068	6255	159941-185722-MAR	\$ 153.46
04/16/2015	CITY OF COLLEGE STATION	1995510092599068	6255	159941-185724-MAR	\$ 566.00
04/16/2015	CITY OF COLLEGE STATION	1995510092599068	6257	159941-185724-MAR	\$ 2,198.95
04/16/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185728-MAR	\$ 177.89
04/16/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185730-MAR	\$ 1,206.19
04/16/2015	CITY OF COLLEGE STATION	1995510000191A68	6257	159941-185730-MAR	\$ 6,288.12
04/16/2015	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185732-MAR	\$ 1,083.88

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04/16/2015	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185732-MAR	\$ 15.39
04/16/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185738-MAR	\$ 40.77
04/16/2015	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185740-MAR	\$ 2,808.13
04/16/2015	CITY OF COLLEGE STATION	1995510000199068	6257	159941-185740-MAR	\$ 23,723.75
04/16/2015	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185740-MAR	\$ 39.87
04/16/2015	CITY OF COLLEGE STATION	2405510000199000	6257	159941-185740-MAR	\$ 336.85
04/16/2015	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185742-MAR	\$ 239.79
04/16/2015	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185742-MAR	\$ 3.40
04/16/2015	CITY OF COLLEGE STATION	1995510010499068	6255	159941-185744-MAR	\$ 608.53
04/16/2015	CITY OF COLLEGE STATION	1995510010499068	6257	159941-185744-MAR	\$ 5,833.29
04/16/2015	CITY OF COLLEGE STATION	2405510010499000	6255	159941-185744-MAR	\$ 21.42
04/16/2015	CITY OF COLLEGE STATION	2405510010499000	6257	159941-185744-MAR	\$ 205.31
04/16/2015	CITY OF COLLEGE STATION	1995510010599068	6255	159941-185746-MAR	\$ 1,089.22
04/16/2015	CITY OF COLLEGE STATION	1995510010599068	6257	159941-185746-MAR	\$ 6,833.44
04/16/2015	CITY OF COLLEGE STATION	2405510010599000	6255	159941-185746-MAR	\$ 27.93
04/16/2015	CITY OF COLLEGE STATION	2405510010599000	6257	159941-185746-MAR	\$ 175.22
04/16/2015	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185750-MAR	\$ 325.33
04/16/2015	CITY OF COLLEGE STATION	2405510004199000	6255	159941-185750-MAR	\$ 8.34
04/16/2015	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185756-MAR	\$ 763.81
04/16/2015	CITY OF COLLEGE STATION	1995510004199068	6257	159941-185756-MAR	\$ 16,206.65
04/16/2015	CITY OF COLLEGE STATION	2405510004199000	6255	159941-185756-MAR	\$ 19.58
04/16/2015	CITY OF COLLEGE STATION	2405510004199000	6257	159941-185756-MAR	\$ 415.56
04/16/2015	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185758-MAR	\$ 504.47
04/16/2015	CITY OF COLLEGE STATION	1995510004299068	6257	159941-185758-MAR	\$ 9,371.15
04/16/2015	CITY OF COLLEGE STATION	2405510004299000	6255	159941-185758-MAR	\$ 14.53
04/16/2015	CITY OF COLLEGE STATION	2405510004299000	6257	159941-185758-MAR	\$ 269.95
04/16/2015	CITY OF COLLEGE STATION	1995510010599068	6255	159941-185760-MAR	\$ 19.03
04/16/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185762-MAR	\$ 19.03
04/16/2015	CITY OF COLLEGE STATION	1995510010499068	6255	159941-185764-MAR	\$ 19.03
04/16/2015	CITY OF COLLEGE STATION	1995510074899068	6255	159941-185768-MAR	\$ 19.03
04/16/2015	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185774-MAR	\$ 391.98
04/16/2015	CITY OF COLLEGE STATION	1995510004299068	6257	159941-185774-MAR	\$ 14.49
04/16/2015	CITY OF COLLEGE STATION	2405510004299000	6255	159941-185774-MAR	\$ 11.29
04/16/2015	CITY OF COLLEGE STATION	2405510004299000	6257	159941-185774-MAR	\$ 0.42
04/16/2015	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185776-MAR	\$ 290.80
04/16/2015	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185776-MAR	\$ 8.07
04/16/2015	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185782-MAR	\$ 19.03
04/16/2015	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185784-MAR	\$ 38.06
04/16/2015	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185788-MAR	\$ 241.30

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04/16/2015	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185788-MAR	\$ 6.70
04/16/2015	CITY OF COLLEGE STATION	1995510010799068	6255	159941-185792-MAR	\$ 1,115.43
04/16/2015	CITY OF COLLEGE STATION	1995510010799068	6257	159941-185792-MAR	\$ 5,526.21
04/16/2015	CITY OF COLLEGE STATION	2405510010799000	6255	159941-185792-MAR	\$ 20.59
04/16/2015	CITY OF COLLEGE STATION	2405510010799000	6257	159941-185792-MAR	\$ 212.33
04/16/2015	CITY OF COLLEGE STATION	1995510010299068	6255	159941-185806-MAR	\$ 1,158.72
04/16/2015	CITY OF COLLEGE STATION	1995510010299068	6257	159941-185806-MAR	\$ 6,821.06
04/16/2015	CITY OF COLLEGE STATION	2405510010299000	6255	159941-185806-MAR	\$ 37.22
04/16/2015	CITY OF COLLEGE STATION	2405510010299000	6257	159941-185806-MAR	\$ 225.49
04/16/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185808-MAR	\$ 156.98
04/16/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185812-MAR	\$ 248.33
04/16/2015	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185812-MAR	\$ 6.63
04/16/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185814-MAR	\$ 251.16
04/16/2015	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185814-MAR	\$ 6.70
04/16/2015	CITY OF COLLEGE STATION	1995510020299068	6255	159941-185818-MAR	\$ 997.12
04/16/2015	CITY OF COLLEGE STATION	1995510020299068	6257	159941-185818-MAR	\$ 5,805.30
04/16/2015	CITY OF COLLEGE STATION	2405510020299000	6255	159941-185818-MAR	\$ 26.95
04/16/2015	CITY OF COLLEGE STATION	2405510020299000	6257	159941-185818-MAR	\$ 173.38
04/16/2015	CITY OF COLLEGE STATION	1995510074899068	6257	159941-185824-MAR	\$ 278.98
04/16/2015	CITY OF COLLEGE STATION	1995510000199068	6255	159941-186062-MAR	\$ 38.06
04/16/2015	CITY OF COLLEGE STATION	1995510092599065	6257	159941-189174-MAR	\$ 54.06
04/16/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-194758-MAR	\$ 30.05
04/16/2015	CITY OF COLLEGE STATION	1995510010899068	6255	159941-199618-MAR	\$ 1,054.41
04/16/2015	CITY OF COLLEGE STATION	1995510010899068	6257	159941-199618-MAR	\$ 7,380.47
04/16/2015	CITY OF COLLEGE STATION	2405510010899000	6255	159941-199618-MAR	\$ 34.96
04/16/2015	CITY OF COLLEGE STATION	2405510010899000	6257	159941-199618-MAR	\$ 251.87
04/16/2015	CITY OF COLLEGE STATION	1995510074899068	6257	159941-200528-MAR	\$ 264.92
04/16/2015	CITY OF COLLEGE STATION	1995510010999068	6255	159941-209908-MAR	\$ 1,826.05
04/16/2015	CITY OF COLLEGE STATION	1995510010999068	6257	159941-209908-MAR	\$ 7,334.93
04/16/2015	CITY OF COLLEGE STATION	2405510010999000	6255	159941-209908-MAR	\$ 63.21
04/16/2015	CITY OF COLLEGE STATION	2405510010999000	6257	159941-209908-MAR	\$ 258.17
04/16/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-209950-MAR	\$ 150.56
04/16/2015	CITY OF COLLEGE STATION	1995510000399068	6255	159941-215576-MAR	\$ 6,355.51
04/16/2015	CITY OF COLLEGE STATION	1995510000399068	6257	159941-215576-MAR	\$ 42,436.71
04/16/2015	CITY OF COLLEGE STATION	2405510000399000	6255	159941-215576-MAR	\$ 131.05
04/16/2015	CITY OF COLLEGE STATION	2405510000399000	6257	159941-215576-MAR	\$ 910.29
04/16/2015	CITY OF COLLEGE STATION	1995510092299068	6255	159941-216160-MAR	\$ 639.06
04/16/2015	CITY OF COLLEGE STATION	1995510092299068	6257	159941-216160-MAR	\$ 2,863.11
04/16/2015	COLLEGE STATION FORD LINCOLN LLC	1995510092599065	6248	REPAIRS TO T-8	\$ 463.04

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04/16/2015	COLLEGE STATION FORD LINCOLN LLC	1995510092599065	6248	REPAIRS TO T-9	\$ 567.35
04/16/2015	COLLEGE STATION FORD LINCOLN LLC	1995510092599065	6248	REPLACE IPR SENSOR ON GRO	\$ 410.03
04/16/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	ELECTRICAL SHOP STOCK	\$ 105.60
04/16/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	LAMPS USED AT TRANSPORTAT	\$ 16.89
04/16/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	HVAC SHOP SUPPLIES	\$ 78.34
04/16/2015	THE INK SPOT	2405350093299000	6399	TONER CARTRIDGES	\$ 738.10
04/16/2015	COPY CORNER	199511MT00111001	6399	CALENDARS 36" X 48" FOR	\$ 87.00
04/16/2015	COUGAR TRUST ATHLETICS	199536BG00391APS	6412.FI	ENTRY-CSHS-B-GOLF *REGION	\$ 80.00
04/16/2015	COUGAR TRUST ATHLETICS	199536GG00391APS	6412.FI	ENTRY-CSHS-G-GOLF *REGION	\$ 80.00
04/16/2015	RON CROZIER	199536BB00191AAA	6216	AMC VS BRYAN	\$ 60.00
04/16/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	A8MUL CRAYOLA MULTICULTUR	\$ 8.08
04/16/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	CHUBBERS ALL 3 SETS OF CO	\$ 42.65
04/16/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	CWFBL BLUE COLORATIONS WA	\$ 2.95
04/16/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	CWFGR GREEN COLORATIONS W	\$ 2.95
04/16/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	CWFOR ORANGE COLORATIONS	\$ 2.95
04/16/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	CWFRE RED COLORATIONS & W	\$ 2.95
04/16/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	CWFTU TURQUOISE COLOR WAS	\$ 2.95
04/16/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	CWFVI VIOLET COLORATIONS	\$ 2.95
04/16/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	CWFYE YELLOW COLO WASHABL	\$ 2.95
04/16/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	INCHWORM EXCELLERATIONS S	\$ 10.20
04/16/2015	DISCOUNT SCHOOL SUPPLY	2055117910924000	6399	SFPP 11X16 GLOSSY FINGER	\$ 15.30
04/16/2015	EAI EDUCATION	1995110010523031	6399	MAGNETS, MULTI-COLORED AL	\$ 20.36
04/16/2015	EAI EDUCATION	1995110010523031	6399	SHIPPING	\$ 7.00
04/16/2015	EAI EDUCATION	1995110010523031	6399	SIGHT WORD STRING-UPS, #1	\$ 20.36
04/16/2015	EAI EDUCATION	1995110010523031	6399	TRANSPARENT SPINNERS, SET	\$ 9.66
04/16/2015	CLARK EALY	1995410070199080	6411	REIMB MARCH MEALS	\$ 69.37
04/16/2015	CLARK EALY	1995410070199080	6411	REIMB MARCH MILEAGE	\$ 301.88
04/16/2015	EDUCATION SERVICE CENTER REG VI	2115210081124000	6219	2014-2015 TITLE I A CONTR	\$ 4,125.00
04/16/2015	EDUCATION SERVICE CENTER REGION 4	1995310088123031	6411	B. HYMAN #1096130	\$ 90.00
04/16/2015	ENTERPRISE RENT A CAR	1995130004299042	6411	CAR RENTAL FOR FACULTY AT	\$ 213.96
04/16/2015	ENTERPRISE RENT A CAR	199513S481199021	6411	VAN RENTAL FOR TRAVEL TO	\$ 95.49
04/16/2015	ENTERPRISE RENT A CAR	1995360004299C42	6412	RENTAL - ONE 6 PSG VEHICL	\$ 160.47
04/16/2015	ENTERPRISE RENT A CAR	199536BD00399C03	6412	LARGE SUV RENTAL FOR ERIC	\$ 577.71
04/16/2015	ENTERPRISE RENT A CAR	199536BG00191AAA	6412	RENTAL - AMCHS-B-GOLF (SU	\$ 65.22
04/16/2015	ENTERPRISE RENT A CAR	199536BG00191AAA	6412	RENTAL AMCHS B-GOLF	\$ 301.60
04/16/2015	ENTERPRISE RENT A CAR	199536BG00191AAA	6412	RENTAL-AMCHS-B-GOLF (SUV	\$ 65.22
04/16/2015	ENTERPRISE RENT A CAR	199536BG00391AAA	6412	SUBURBAN RENTAL	\$ 279.44
04/16/2015	ENTERPRISE RENT A CAR	199536CH00199C01	6412	AMCHS PORTION OF VAN RENT	\$ 121.55
04/16/2015	ENTERPRISE RENT A CAR	199536CH00399C03	6412	CSHS PORTION OF VAN RENTA	\$ 121.56

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04/16/2015	ENTERPRISE RENT A CAR	199536GG00191AAA	6412	RENTAL-AMCHS-G-GOLF (SUBU	\$ 401.96
04/16/2015	ENTERPRISE RENT A CAR	199536GG00391AAA	6412	RENTAL-SUBURBAN-CSHS-G-GO	\$ 113.00
04/16/2015	ENTERPRISE RENT A CAR	199536GH00191APS	6412	RENTAL SUBURBANS -AMCHS-G	\$ 401.96
04/16/2015	ENTERPRISE RENT A CAR	199536GH00191APS	6412	RENTAL-AMCHS-G-BASKETBALL	\$ 38.49
04/16/2015	ENTERPRISE RENT A CAR	199536GR00191AAA	6412	RENTAL - AMCHS- G- TRACK	\$ 401.96
04/16/2015	ENTERPRISE RENT A CAR	199536GR00391AAA	6412	RENTAL-CAR (2)- CSHS-G-TR	\$ 361.96
04/16/2015	ENTERPRISE RENT A CAR	199536OR00199C01	6412	VAN RENTAL FOR TMEA CONFE	\$ 243.11
04/16/2015	ENTERPRISE RENT A CAR	199536OR00399C03	6412	PREMIUM SUV RENTAL FOR TM	\$ 564.99
04/16/2015	ENTERPRISE RENT A CAR	199536PW00191APS	6412	RENTAL-AMCHS-(1 SUVX 2 DA	\$ 114.98
04/16/2015	ENTERPRISE RENT A CAR	199536PW00391APS	6412	RENTAL-(1 SUV)CSHS-POWERL	\$ 180.98
04/16/2015	ENTERPRISE RENT A CAR	199536SC00199C01	6412	RENTAL CAR FOR STATE SCIE	\$ 132.33
04/16/2015	ENTERPRISE RENT A CAR	199536SP00199C01	6412	VAN RENTALS (3) FOR NATIO	\$ 421.36
04/16/2015	ENTERPRISE RENT A CAR	199536SP00399C03	6412	MINIVAN RENTAL FOR CHAD L	\$ 106.98
04/16/2015	ENTERPRISE RENT A CAR	199536UL00199C01	6412	AMCHS PORTION OF VAN RENT	\$ 26.74
04/16/2015	ENTERPRISE RENT A CAR	199536UL00399C03	6412	CSHS PORTION OF VAN RENTA	\$ 26.75
04/16/2015	ENTERPRISE RENT A CAR	8655	2191.88	4 DAY RENTAL, SPECIAL OLY	\$ 213.96
04/16/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-10-15 - PDN LVN SERVICE	\$ 301.75
04/16/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-10-15 - PDN RN SERVICES	\$ 153.00
04/16/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-11-15 - PDN LVN SERVICE	\$ 301.75
04/16/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-11-15 - PDN RN SERVICES	\$ 153.00
04/16/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-12-15 - PDN LVN SERVICE	\$ 301.75
04/16/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-12-15 - PDN RN SERVICES	\$ 178.50
04/16/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-13-15 - PDN LVN SERVICE	\$ 284.00
04/16/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-13-15 - PDN RN SERVICES	\$ 153.00
04/16/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-9-15 - PDN LVN SERVICES	\$ 284.00
04/16/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-9-15 - PDN RN SERVICES	\$ 153.00
04/16/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES - D.W	\$ 76.66
04/16/2015	BOBBY EWING	199536SB00391AAA	6216	CS VS WILLIS	\$ 100.00
04/16/2015	BOBBY EWING	199536SB00391AAA	6216	CS VS WILLIS TVL	\$ 15.00
04/16/2015	FASTENAL COMPANY	1995510092599065	6319	CARPENTRY SHOP STOCK	\$ 40.60
04/16/2015	FASTENAL COMPANY	1995510092599065	6319	SAFETY VEST	\$ 194.97
04/16/2015	FASTENAL COMPANY	1995510092699066	6319	SANDBAGS USED TO WEIGH SO	\$ 44.00
04/16/2015	FLINN SCIENTIFIC INC	1995110000123031	6399	ACID/BASE INDICATORS FOR	\$ 5.63
04/16/2015	FLINN SCIENTIFIC INC	1995110000123031	6399	HARDWOOD METER STICK, MET	\$ 29.25
04/16/2015	FLINN SCIENTIFIC INC	1995110000123031	6399	MAGNETIC FIELD DEMONSTRAT	\$ 28.62
04/16/2015	FLINN SCIENTIFIC INC	1995110000123031	6399	MAGNETIC MEIOSIS MODEL, #	\$ 35.96
04/16/2015	FLINN SCIENTIFIC INC	1995110000123031	6399	MAGNETIC MITOSIS MODEL, #	\$ 34.65
04/16/2015	FLINN SCIENTIFIC INC	1995110000123031	6399	NUTRIENT AGAR, 100G, #N00	\$ 27.99
04/16/2015	FLINN SCIENTIFIC INC	1995110000123031	6399	PTC TEST PAPERS, #AP7989	\$ 5.40

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04/16/2015	FLINN SCIENTIFIC INC	1995110000123031	6399	TEST TUBE RACK, #AP1679	\$ 80.78
04/16/2015	FLINN SCIENTIFIC INC	1995110000123031	6399	WHITE POP BEADS, 5-HOLE,	\$ 26.96
04/16/2015	FOLLETT SCHOOL SOLUTIONS INC	1995310000199001	6339	SAT STUDY GUIDE	\$ 534.00
04/16/2015	GAMETIME	1995510092599065	6319	REPLACEMENT SLIDE FOR SOU	\$ 1,961.59
04/16/2015	LADISLALO GARCIA	199536SB00391AAA	6216	CS VS WILLIS	\$ (55.00)
04/16/2015	LADISLALO GARCIA	199536SB00391AAA	6216	CS VS WILLIS TVL	\$ (15.00)
04/16/2015	LADISLALO GARCIA	199536SB00391AAA	6216	CS VS WILLIS	\$ 55.00
04/16/2015	LADISLALO GARCIA	199536SB00391AAA	6216	CS VS WILLIS TVL	\$ 15.00
04/16/2015	GFOA	1995410074499044	6495	GFOA MEMBERSHIP RENEWAL,	\$ 700.00
04/16/2015	GLAZIER FOODS CORP	2405350000199000	6341	APRIL INVOICES	\$ 5,951.53
04/16/2015	GLAZIER FOODS CORP	2405350000199000	6342	APRIL INVOICES	\$ 697.95
04/16/2015	GLAZIER FOODS CORP	2405350000399000	6341	APRIL INVOICES	\$ 7,996.52
04/16/2015	GLAZIER FOODS CORP	2405350000399000	6342	APRIL INVOICES	\$ 281.81
04/16/2015	GLAZIER FOODS CORP	2405350004199000	6341	APRIL INVOICES	\$ 3,446.70
04/16/2015	GLAZIER FOODS CORP	2405350004199000	6342	APRIL INVOICES	\$ 244.50
04/16/2015	GLAZIER FOODS CORP	2405350004299000	6341	APRIL INVOICES	\$ 3,210.25
04/16/2015	GLAZIER FOODS CORP	2405350004299000	6342	APRIL INVOICES	\$ 140.40
04/16/2015	GLAZIER FOODS CORP	2405350010199000	6341	APRIL INVOICES	\$ 2,428.42
04/16/2015	GLAZIER FOODS CORP	2405350010199000	6342	APRIL INVOICES	\$ 112.10
04/16/2015	GLAZIER FOODS CORP	2405350010299000	6341	APRIL INVOICES	\$ 2,415.51
04/16/2015	GLAZIER FOODS CORP	2405350010299000	6342	APRIL INVOICES	\$ 192.21
04/16/2015	GLAZIER FOODS CORP	2405350010499000	6341	APRIL INVOICES	\$ 2,276.11
04/16/2015	GLAZIER FOODS CORP	2405350010499000	6342	APRIL INVOICES	\$ 262.21
04/16/2015	GLAZIER FOODS CORP	2405350010599000	6341	APRIL INVOICES	\$ 2,094.84
04/16/2015	GLAZIER FOODS CORP	2405350010599000	6342	APRIL INVOICES	\$ 43.17
04/16/2015	GLAZIER FOODS CORP	2405350010799000	6341	APRIL INVOICES	\$ 950.97
04/16/2015	GLAZIER FOODS CORP	2405350010799000	6342	APRIL INVOICES	\$ 67.77
04/16/2015	GLAZIER FOODS CORP	2405350010899000	6341	APRIL INVOICES	\$ 2,039.95
04/16/2015	GLAZIER FOODS CORP	2405350010899000	6342	APRIL INVOICES	\$ 217.87
04/16/2015	GLAZIER FOODS CORP	2405350010999000	6341	APRIL INVOICES	\$ 2,543.66
04/16/2015	GLAZIER FOODS CORP	2405350010999000	6342	APRIL INVOICES	\$ 82.16
04/16/2015	GLAZIER FOODS CORP	2405350011099000	6341	APRIL INVOICES	\$ 2,079.89
04/16/2015	GLAZIER FOODS CORP	2405350011099000	6342	APRIL INVOICES	\$ 284.47
04/16/2015	GLAZIER FOODS CORP	2405350020199000	6341	APRIL INVOICES	\$ 3,937.62
04/16/2015	GLAZIER FOODS CORP	2405350020199000	6342	APRIL INVOICES	\$ 295.70
04/16/2015	GLAZIER FOODS CORP	2405350020299000	6341	APRIL INVOICES	\$ 3,220.44
04/16/2015	GLAZIER FOODS CORP	2405350020299000	6342	APRIL INVOICES	\$ 391.39
04/16/2015	GLAZIER FOODS CORP	240535VS93299000	6343	APRIL INVOICES	\$ 678.02
04/16/2015	JEREMY GLENN	199536BB00191AAA	6216	AMC VS BRYAN	\$ 60.00

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04/16/2015	JEREMY GLENN	199536BB00191AAA	6216	AMC VS BRYAN TVL	\$ 48.72
04/16/2015	GRAINGER/W W GRAINGER INC	1995	1311	ITEM#5LE21 BATTERY, ALKA	\$ 97.92
04/16/2015	GRAINGER/W W GRAINGER INC	1995510092599065	6319	LETTER STAMP KIT AND CIRC	\$ 152.73
04/16/2015	GRAINGER/W W GRAINGER INC	1995510092599065	6319	LETTER STAMPS	\$ 65.48
04/16/2015	GRIFFIN LOCKSMITH & HARDWARE	1995510092599065	6319	CABINET KEYS - SHOP STOCK	\$ 78.00
04/16/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 405.58
04/16/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 3,262.27
04/16/2015	RON HAMMOND	199536CK00191APS	6216	PALESTINE VS GATESVL	\$ 50.00
04/16/2015	RON HAMMOND	199536CK00191APS	6216	PALESTINE VS GTSVL TV	\$ 15.00
04/16/2015	HERFF JONES YEARBOOKS	461536YB04199000	6499	YEARBOOK DEPOSIT	\$ 4,679.50
04/16/2015	HIGH MEADOW RANCH GOLF CLUB	199536GG00191AAA	6412.FI	ENTRY-AMCHS-G-GOLF (OWE	\$ 120.00
04/16/2015	HOBBY LOBBY STORES INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 101.48
04/16/2015	HOBBY LOBBY STORES INC	461511AR10511000	6399	ART CLASSROOM SUPPLIES -	\$ 27.83
04/16/2015	HOBBY LOBBY STORES INC	19951100108110FR	6399	CLASSROOM SUPPLIES	\$ 31.71
04/16/2015	HOBBY LOBBY STORES INC	461536DM00399000	6399	PROPS UIL OAP	\$ 356.55
04/16/2015	HOBBY LOBBY STORES INC	1995210080199038	6399	CTE-SUPPLIES FOR CTE	\$ 7.16
04/16/2015	HOBBY LOBBY STORES INC	1995110010223031	6399	SENSORY BIN MATERIALS: SA	\$ 125.10
04/16/2015	HOBBY LOBBY STORES INC	19952300110990GP	6399	OFFICE SUPPLIES FOR S. WE	\$ 23.02
04/16/2015	HOBBY LOBBY STORES INC	1995110000122038	6399	CTE-AMCHS-FLORAL SUPPLIES	\$ 277.29
04/16/2015	HOBBY LOBBY STORES INC	19951100104110SV	6399	STUD INSTR SUPPLIES SPRIN	\$ 63.18
04/16/2015	HOBBY LOBBY STORES INC	2405350010899000	6399	SPRING DECORATION	\$ 43.49
04/16/2015	HOBBY LOBBY STORES INC	2405350011099000	6399	SPRING DECORATION	\$ 43.48
04/16/2015	HOBBY LOBBY STORES INC	461511S110911000	6399	48847716&68 CLASS SUP	\$ 90.70
04/16/2015	HOBBY LOBBY STORES INC	461511S110911000	6399	48847768&16 CLASS SUP	\$ 7.18
04/16/2015	HOBBY LOBBY STORES INC	7145610089599000	6399	48839930 KK SUPP	\$ 155.47
04/16/2015	HOUSTON CHRONICLE	1995120000399003	6399	ACCOUNT # 60902970	\$ 40.95
04/16/2015	JOHN HUBBARD	199536BB00391AAA	6216	CS VS CANEY CK TVL	\$ 68.88
04/16/2015	JOHN HUBBARD	199536BB00391AAA	6216	CS VS CANEY CREEK	\$ 100.00
04/16/2015	JOHN HUBBARD	199536BB00391AAA	6216	CS VS LIVINGSTON	\$ 60.00
04/16/2015	HUGHES SUPPLY INC	1995510092599065	6319	BASKET STRAINER	\$ 6.79
04/16/2015	HUGHES SUPPLY INC	1995510092599065	6319	FLUSH VALVES USED AT CREE	\$ 166.54
04/16/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SHOP STOCK	\$ 90.47
04/16/2015	HUGHES SUPPLY INC	1995510092599065	6319	TOILET GASKET AND FLUSH V	\$ 132.84
04/16/2015	IKES SMALL ENGINES LLC	1995510092699066	6319	ENGINE SHORT BLOCK FOR TI	\$ 200.84
04/16/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH100 7R09J- BW COPIES	\$ 43.02
04/16/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH200 4TJ2Y- BW COPIES	\$ 22.15
04/16/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH300 QFJT6- BW COPIES	\$ 29.13
04/16/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH400 M8Y86- BW COPIES	\$ 17.47
04/16/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CHWKRM UPXRM- CLR COPIE	\$ 248.04

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04/16/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CHWKRM UPXRM- BW COPIES	\$ 43.92
04/16/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	HEAD START H9A9M- BW COPI	\$ 10.43
04/16/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	HEAD START H9A9M- CLR COP	\$ 95.51
04/16/2015	IMAGENET CONSULTING LLC	19951200102990CH	6249.PI	CHLIB R54X5- BW COPIES	\$ 1.45
04/16/2015	IMAGENET CONSULTING LLC	19952300102990CH	6249.PI	CHOFC HHP1R- BW COPIES	\$ 88.59
04/16/2015	IMAGENET CONSULTING LLC	19952300102990CH	6249.PI	CHOFC HHP1R- CLR COPIES	\$ 23.40
04/16/2015	IMAGENET CONSULTING LLC	7145610089599000	6249.PI	COMMEDD4555-5188 B/W COPI	\$ 64.10
04/16/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	SN#CNBCC43067 B/W COPIES	\$ 17.25
04/16/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	SN#JPCCD3F1W1 B/W COPIES	\$ 15.36
04/16/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	SN#JPCCD3F1W1 COLOR COPIE	\$ 18.70
04/16/2015	IMAGENET CONSULTING LLC	1995410070199080	6249.PI	SUPT OFFICE - 5HK6Y - BW	\$ 10.08
04/16/2015	IMAGENET CONSULTING LLC	1995410070199080	6249.PI	SUPT OFFICE - 5HK6Y - CLR	\$ 20.29
04/16/2015	IMAGENET CONSULTING LLC	1995410074399043	6249.PI	HUMAN RESOURCES - 7T24A -	\$ 92.68
04/16/2015	IMAGENET CONSULTING LLC	1995410074399043	6249.PI	HUMAN RESOURCES - 7T24A -	\$ 243.46
04/16/2015	IMAGENET CONSULTING LLC	1995410074499044	6249.PI	BUSINESS OFFICE - 4R957 -	\$ 27.90
04/16/2015	IMAGENET CONSULTING LLC	1995530074699046	6249.PI	ADMIN SERVICES - JQ49H -	\$ 68.92
04/16/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS200	\$ 13.47
04/16/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS415	\$ 3.80
04/16/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS417	\$ 10.20
04/16/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS508	\$ 2.57
04/16/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMSARD	\$ 5.34
04/16/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMSWKRM	\$ 93.38
04/16/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MACHINE ID 772M	\$ 5.45
04/16/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MACHINE T4UMM	\$ 15.89
04/16/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MWE8K	\$ 20.83
04/16/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES W6JKT	\$ 22.58
04/16/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES CSMSWKRM	\$ 215.48
04/16/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES MACHINE ID 772	\$ 45.73
04/16/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES W6JKT	\$ 35.17
04/16/2015	IMAGENET CONSULTING LLC	1995310004199041	6249.PI	BW COPIES CSMSCNSL	\$ 27.18
04/16/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBCC6M0L4 WORKROOM COLOR	\$ 61.18
04/16/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBCC6M0L4 WORKROOM BW	\$ 22.86
04/16/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBGG41082 ROOM 206 BW	\$ 1.30
04/16/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPCCC7H24K OFFICE BW	\$ 51.68
04/16/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPCCC7H24K OFFICE COLOR	\$ 31.80
04/16/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHX ROOM 504 BW C	\$ 17.95
04/16/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6H17F ROOM 306	\$ 4.49
04/16/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHD ROOM 228 BW CO	\$ 9.01
04/16/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHG ROOM 218 BW CO	\$ 27.70

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04/16/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHP ROOM 522 BW CO	\$ 7.87
04/16/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	HEAD START - 1Q6Y0 - CLR	\$ 36.76
04/16/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	HEAD START - 1Q6Y0 BW COP	\$ 2.71
04/16/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK38 - YK8U9 - BW COPIES	\$ 27.44
04/16/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK47 - 79378 - BW COPIES	\$ 35.97
04/16/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK55 - 29PH2 - BW COPIES	\$ 26.45
04/16/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKGYM - 8M217 - BW COPIES	\$ 9.94
04/16/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKOFC - A90WE - BW COPIES	\$ 47.66
04/16/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKOFC - A90WE - CLR COPIE	\$ 36.06
04/16/2015	IMAGENET CONSULTING LLC	19951200101990SK	6249.PI	SKLIB - AUMK2 - BW COPIES	\$ 1.00
04/16/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	100 HALLWAY EY4H1 - BW C	\$ 37.19
04/16/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	200 HALLWAY 18RP8 - BW C	\$ 35.25
04/16/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	300 HALLWAY E6W92 - BW C	\$ 48.92
04/16/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	KAYLA COPE RM 116 AR2T2 C	\$ 1.69
04/16/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	KAYLA COPE RM 116 CN461A	\$ 4.27
04/16/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	OPEN LAB 2WTAA HPLJ4015DN	\$ 0.66
04/16/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	PORTABLE QE72Q HPLJ4200	\$ 0.39
04/16/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	WORKROOM 4YJMR HPCLJ4025	\$ 204.44
04/16/2015	IMAGENET CONSULTING LLC	19951200104990SV	6249.PI	LIBRARY FEJHW - BW COPIE	\$ 4.72
04/16/2015	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	FRONT OFFICE RAMY5 CN461A	\$ 20.32
04/16/2015	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	OFFICE JRQ40 - BW COPIES	\$ 48.47
04/16/2015	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	OFFICE JRQ40 - CLR COPIE	\$ 36.36
04/16/2015	INTERQUEST GROUP INC	1995520081199035	6299	DRUG DOG SERVICE FOR SCHO	\$ 1,200.00
04/16/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	CTP-5894 100 DAYS SMART	\$ 4.49
04/16/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	CTP6967 CLASSROOM HELPER	\$ 6.29
04/16/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	EV-8476281 DR. SEUSS BE	\$ 12.59
04/16/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	T-8084 WHAT'S THE WEATH	\$ 9.89
04/16/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	TCR4299 CELEBRATE	\$ 11.69
04/16/2015	JACQUES TOYS & BOOKS	1995110004123031	6399	MATH RESOURCE CLASSROOM S	\$ 147.92
04/16/2015	JAMES AVERY CRAFTSMAN	19952300110990GP	6399	CM-3116 MY LUCKY STAR CHA	\$ 94.00
04/16/2015	JASONS DELI	199536CK00191APS	6412	MEALS-UIL SOCCER OFFICIAL	\$ 83.85
04/16/2015	JASONS DELI	1995230000199001	6499	MEALS FOR MEETINGS WITH M	\$ 73.69
04/16/2015	JD PALATINE LLC	1995410074399043	6299	BACKGROUND SCREENING SERV	\$ 693.50
04/16/2015	MICHELLE L JEDLICKA	199536SC00199C01	6412	STUDENT MEAL ALLOWANCE FO	\$ 315.00
04/16/2015	JOHNSON SUPPLY	1995510092599065	6319	EXPANSION VALVE FOR FIELD	\$ 125.42
04/16/2015	JOHNSON SUPPLY	1995510092599065	6319	HVAC SHOP SUPPLIES	\$ 71.65
04/16/2015	KESCO SUPPLY INC	2405350010999000	6349	BEVERAGE DISPENSER - WHIT	\$ 39.60
04/16/2015	KESCO SUPPLY INC	2405350093299000	6349	BEVERAGE DISPENSER - WHIT	\$ 57.99
04/16/2015	KOLACHE ROLFS LLC	4615230000399000	6499	SHATTERED DREAMS	\$ 248.65

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04/16/2015	KYRISH TRUCK CENTER OF BRYAN	1995510092699066	6319	FUEL CAP FOR MOWER	\$ 70.70
04/16/2015	LABORATORY CORPORATION OF AMERICA	1995110000122038	6299	CTE-AMCHS-HST	\$ 990.00
04/16/2015	LAKESHORE LEARNING MATERIALS	19951100102110CH	6399	ITEM#LL239 FILL-IN-THE-BL	\$ 23.74
04/16/2015	LAKESHORE LEARNING MATERIALS	19951100102110CH	6399	ITEM#LL499 COUNT & WRITE	\$ 28.49
04/16/2015	LAKESHORE LEARNING MATERIALS	19951100102110CH	6399	ITEM#RR738 LEARNING CENTE	\$ 28.49
04/16/2015	LAKESHORE LEARNING MATERIALS	19951100109110CV	6399	AA-472 1ST GR. RDNG GAME	\$ 66.08
04/16/2015	LAKESHORE LEARNING MATERIALS	19951100109110CV	6399	FF-470X VACAB. MATCH-UPS	\$ 57.82
04/16/2015	LAKESHORE LEARNING MATERIALS	19951100109110CV	6399	GG-294 PHONICS STAMPS -	\$ 8.81
04/16/2015	LAKESHORE LEARNING MATERIALS	19951100109110CV	6399	SHIPPING	\$ 22.30
04/16/2015	LAKESHORE LEARNING MATERIALS	461511S110911000	6399	GG-294 PHONICS STAMPS -	\$ 15.96
04/16/2015	LAKESHORE LEARNING MATERIALS	19951100101110SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.41
04/16/2015	LAKESHORE LEARNING MATERIALS	19951100101110SK	6399	PRIVACY PARTITION - SET O	\$ 69.36
04/16/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	LACE-A-WORD LOWERCASE BEA	\$ 16.51
04/16/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	LOWERCASE ALPHABET DOUGH	\$ 20.64
04/16/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	MATCH & SORT PHONICS QUIC	\$ 20.64
04/16/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	MATCH & SORT READING COMP	\$ 20.65
04/16/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	SHIPPING	\$ 22.92
04/16/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	UPPERCASE ALPHABET & NUMB	\$ 24.77
04/16/2015	LAKESHORE LEARNING MATERIALS	1995110010523031	6399	WORD FAMILY FLIP BOOKS, #	\$ 49.56
04/16/2015	LAKESHORE LEARNING MATERIALS	4615110010511G00	6399	AA234 UNLOCK IT! NUMBER	\$ 28.49
04/16/2015	LAKESHORE LEARNING MATERIALS	4615110010511G00	6399	DA910 PLASTIC PATTERN B	\$ 18.99
04/16/2015	LAKESHORE LEARNING MATERIALS	4615110010511G00	6399	EE602 SAFETY TWEEZER	\$ 11.39
04/16/2015	LAKESHORE LEARNING MATERIALS	4615110010511G00	6399	JJ850 LETTER, NUMBER &	\$ 28.49
04/16/2015	LAKESHORE LEARNING MATERIALS	4615110010511G00	6399	TH4530 PATTERN BLOCKS A	\$ 12.34
04/16/2015	LAKESHORE LEARNING MATERIALS	4615110010511G00	6399	WC217 BALL INFLATER	\$ 56.99
04/16/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	ITEM # LL300 DISHWASHER-S	\$ 24.41
04/16/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	ITEM # LL304 DISHWASHER-S	\$ 21.53
04/16/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	ITEM # LL577 PLASTIC CLAS	\$ 14.93
04/16/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	ITEM # LL579 PLASTIC CLAS	\$ 34.46
04/16/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	ITEM # RR371 PLASTIC BOOK	\$ 28.72
04/16/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	ITEM # RR919 LET'S GO SHO	\$ 17.20
04/16/2015	LISLE VIOLIN SHOP	199511OR00111001	6399	BASS QUIVERS	\$ 300.00
04/16/2015	RICK LITTLETON	199536BB00391AAA	6216	CS VS LIVINGSTON	\$ 60.00
04/16/2015	LONE STAR COLLEGE-TOMBALL	199536DM00399C03	6412	AREA UIL OAP	\$ 480.00
04/16/2015	LONE STAR PERCUSSION	199511BD04211042	6399	FOR PURCHASE OF INSTRUMEN	\$ 934.62
04/16/2015	MASTERTURF PRODUCTS AND SERVICE INC	1995510092699066	6299	REPAIRS TO CSHS BASEBALL	\$ 11,545.00
04/16/2015	MATH WARM-UPS.COM	2115110010424000	6399	03SFFN14 3RD GR STAAR FAS	\$ 360.00
04/16/2015	MATH WARM-UPS.COM	2115110010424000	6399	04SFFN14 4TH GR STAAR FST	\$ 360.00
04/16/2015	M-F ATHLETIC LLC	199536BH00391AAA	6399	7689C REPLACEMENT CORD FO	\$ 90.00

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04/16/2015	M-F ATHLETIC LLC	199536BH00391AAA	6399	FREIGHT	\$ 17.95
04/16/2015	MINDWARE/BRAINY TOYS INC	19951100104110SV	6399	CF62077 STAXIS	\$ 89.85
04/16/2015	MINDWARE/BRAINY TOYS INC	19951100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.99
04/16/2015	JOHN H MITCHELL	199536PW00191APS	6412	REIMB WALGREENS	\$ 23.94
04/16/2015	MONOGRAMS & MORE	199536GH00191AAA	6399	ADIDAS 112P PANTS	\$ 35.00
04/16/2015	MONOGRAMS & MORE	199536GH00191AAA	6399	ADIDAS 6816 MEN'S WOVEN J	\$ 52.50
04/16/2015	MONOGRAMS & MORE	199536GH00191AAA	6399	ADIDAS 6916 CLIMALITE JAC	\$ 42.00
04/16/2015	MONOGRAMS & MORE	199536GR04191AAA	6399	BADGER C2 TEE-WHITE	\$ 810.00
04/16/2015	MONOGRAMS & MORE	199536GR04191AAA	6399	BADGER TEE C2	\$ 17.50
04/16/2015	MONOGRAMS & MORE	199536GR04191AAA	6399	SET UP	\$ 25.00
04/16/2015	MONOGRAMS & MORE	199536BH00391AAA	6399	ADIDAS AD020745M CUSTOM L	\$ 637.50
04/16/2015	MONOGRAMS & MORE	199536BH00391AAA	6399	ADIDAS AD02074M LAKERS JE	\$ 675.00
04/16/2015	MONOGRAMS & MORE	199536BH00391AAA	6399	SHIPPING	\$ 25.00
04/16/2015	MONOGRAMS & MORE	199536GH00191AAA	6399	ADIDAS SOCKS	\$ 147.00
04/16/2015	MONOGRAMS & MORE	199536GH00191AAA	6399	SHIPPING	\$ 15.00
04/16/2015	MONOGRAMS & MORE	461536S304199000	6399	BOYS ATHLETICS TRACK SHIR	\$ 936.00
04/16/2015	MONOGRAMS & MORE	461536S304199000	6499	BOYS ATHLETICS TRACK SHIR	\$ 181.00
04/16/2015	MORRISON SUPPLY COMPANY	1995510092599065	6319	E-MAX WATER HEATER FOR CR	\$ 265.31
04/16/2015	MYERS TIRE SUPPLY DISTRI BUTION INC	1995510092599065	6319	TIRE PLUGS AND PATCH PLUG	\$ 185.56
04/16/2015	NAPA AUTO PARTS	1995110000122038	6399	CTE-AMCHS-AG SUPPLIES	\$ (70.25)
04/16/2015	NAPA AUTO PARTS	1995510092599065	6319	BATTERY FOR CN-1	\$ 89.02
04/16/2015	NAPA AUTO PARTS	1995510092599065	6319	BELT AND PULLEY KIT FOR T	\$ 84.15
04/16/2015	NAPA AUTO PARTS	1995510092599065	6319	BELTS FOR AHU#10 AT CSMS	\$ 8.35
04/16/2015	NAPA AUTO PARTS	1995510092599065	6319	LICENSE LIGHT FOR T-5	\$ 12.37
04/16/2015	NAPA AUTO PARTS	1995510092599065	6319	LIGHT CONNECTOR AND BRAKE	\$ 18.04
04/16/2015	NAPA AUTO PARTS	1995510092599065	6319	PULLERS AND POCKET LIGHT	\$ 42.15
04/16/2015	NAPA AUTO PARTS	1995510092699066	6319	BALL MOUNT FOR GROUNDS TR	\$ 131.96
04/16/2015	NAPA AUTO PARTS	1995510092699066	6319	BRASSE SWITCH FOR GROUNDS	\$ 11.22
04/16/2015	NASCO	1995110000123031	6399	BRIGHT ATOM MODEL, #SB454	\$ 48.88
04/16/2015	NASCO	1995110000123031	6399	CUSTOMARY METRIC TAPE MEA	\$ 9.35
04/16/2015	NASCO	1995110000123031	6399	DIMENSIONAL MAN, #SB22232	\$ 44.16
04/16/2015	NASCO	1995110000123031	6399	DNA STARTER KIT, #SB49639	\$ 47.56
04/16/2015	NASCO	1995110000123031	6399	ELECTROMAGNETIC HORSESHOE	\$ 12.71
04/16/2015	NASCO	1995110000123031	6399	ELECTROMAGNETIC KIT, #SB3	\$ 30.39
04/16/2015	NASCO	1995110000123031	6399	KNEX DNA, REPLICATION & T	\$ 47.56
04/16/2015	NASCO	1995110000123031	6399	PEHANON PHTEST STRIPS, #S	\$ 16.96
04/16/2015	NASCO	1995110000123031	6399	PERIODIC TABLE IN THE BOD	\$ 24.23
04/16/2015	NASCO	1995110000123031	6399	RNA/PROTEIN SYNTHESIS KIT	\$ 33.58
04/16/2015	NASCO	1995110000123031	6399	STAIRWAY OF SCIENTIFIC ME	\$ 6.38

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04/16/2015	NASCO	1995110000123031	6399	TECHNO GEARS MARBLE MANIA	\$ 50.96
04/16/2015	NASCO	1995110010223031	6399	1" PLAIN WOODEN CUBES, #T	\$ 11.43
04/16/2015	NASCO	1995110010223031	6399	BOARDS, WRITE & WIPE FACT	\$ 10.63
04/16/2015	NASCO	1995110010223031	6399	GIANT MAGNETIC TEN FRAME	\$ 16.96
04/16/2015	NASCO	1995110010223031	6399	GOODIE GAMES-COMplete SET	\$ 38.21
04/16/2015	NASCO	1995110010223031	6399	MATCH LEARNER TILE GAME-D	\$ 16.11
04/16/2015	NASCO	1995110010223031	6399	MATCH LEARNER TILE GAME-F	\$ 16.11
04/16/2015	NASCO	1995110010223031	6399	NUMBER PLAY PUZZLES, #SB1	\$ 11.48
04/16/2015	NASCO	1995110010223031	6399	NUMBER-BOND CARDS, #TB244	\$ 9.65
04/16/2015	NASCO	1995110010223031	6399	PLACE VALUE GROUP SET, #	\$ 173.23
04/16/2015	NASCO	1995110010223031	6399	SHAPES BOOK COLLECTION, #	\$ 33.58
04/16/2015	NASCO	1995110010223031	6399	XTREME MATH SOCCER, # TB2	\$ 81.18
04/16/2015	NASCO	1995110010421033	6399	1500556B FLAT TOOTHPICKS	\$ 5.06
04/16/2015	NASCO	1995110010421033	6399	5500189B NOTCHED BUILDING	\$ 16.79
04/16/2015	NASCO	1995110010421033	6399	9718911B SHARPIE FINE POI	\$ 5.02
04/16/2015	NASCO	1995110010421033	6399	SB45866B OLYDRON BRIDGES	\$ 226.91
04/16/2015	NASCO	1995110010421033	6399	SB48278B BRIDGE MANIA BUI	\$ 58.23
04/16/2015	NASCO	1995110010421033	6399	TB19998B US CUSTOMARY SAF	\$ 18.66
04/16/2015	NASCO	1995110010421033	6399	TB25844B ENGINEER THROUGH	\$ 21.21
04/16/2015	NASCO	1995110010421033	6399	TB25845B ENGINEER THROUGH	\$ 18.66
04/16/2015	NASCO	1995110010721033	6399	SB28836M ASSORTED PULLEYS	\$ 23.65
04/16/2015	NASCO	1995110010721033	6399	SHIPPING	\$ 9.34
04/16/2015	NASCO	19951100109110CV	6399	TB24092T DRY-ERASE TOP-L	\$ 49.73
04/16/2015	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 79.67
04/16/2015	ORIENTAL TRADING COMPANY INC	1995110010523031	6399	DIY DAY AT THE BEACH STIC	\$ 5.04
04/16/2015	ORIENTAL TRADING COMPANY INC	1995110010523031	6399	DIY FLOWER GARDEN STICKER	\$ 5.04
04/16/2015	ORIENTAL TRADING COMPANY INC	1995110010523031	6399	DIY GIANT THANKSGIVING ST	\$ 10.54
04/16/2015	ORIENTAL TRADING COMPANY INC	1995110010523031	6399	DIY HALLOWEEN STICKER SCE	\$ 5.04
04/16/2015	ORIENTAL TRADING COMPANY INC	1995110010523031	6399	DIY RANCH STICKER SCENES,	\$ 5.04
04/16/2015	ORIENTAL TRADING COMPANY INC	1995110010523031	6399	MAKE AN EASTER EGG HUNT S	\$ 5.04
04/16/2015	ORIENTAL TRADING COMPANY INC	1995110010523031	6399	MERRY CHRISTMAS TO ALL ST	\$ 5.04
04/16/2015	ORIENTAL TRADING COMPANY INC	1995110010523031	6399	SHAMROCK-SHAPED ST. PATRI	\$ 5.04
04/16/2015	ORIENTAL TRADING COMPANY INC	1995110010523031	6399	SHIPPING	\$ 12.46
04/16/2015	ORIENTAL TRADING COMPANY INC	1995110010523031	6399	UNDER THE SEA REALISTIC S	\$ 5.04
04/16/2015	ORIENTAL TRADING COMPANY INC	1995110010523031	6399	WINTER STICKER SCENES, #I	\$ 5.00
04/16/2015	ORIENTAL TRADING COMPANY INC	19953100102990CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.61
04/16/2015	ORIENTAL TRADING COMPANY INC	19953100102990CH	6399	ITEM#IN-15/22 CAMO BANDAN	\$ 31.70
04/16/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	ALLIGATOR SHAPED BOOKMARK	\$ 8.83
04/16/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	ANIMAL PRINT FRIENDSHIP B	\$ 5.67

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04/16/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	COLORFUL RHINESTONE RINGS	\$ 10.44
04/16/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	CYO FUZZY PATTERNED PUMPK	\$ 10.56
04/16/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	FLOWER JEWL SHAPES (150 P	\$ 4.99
04/16/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	FUN PRINT NOTEPADS	\$ 4.74
04/16/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	MINI STAR WANDS	\$ 4.04
04/16/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	MONSTER POP-UPS	\$ 16.15
04/16/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	PASTEL BLUE OPAQUE PACIFI	\$ 3.32
04/16/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	TREASURE CHEST TREAT BOXE	\$ 17.11
04/16/2015	ORIENTAL TRADING COMPANY INC	19951100101110SK	6399	WHITE CHALK - 100PC	\$ 3.80
04/16/2015	ORIENTAL TRADING COMPANY INC	19951100107110PC	6399	GQ49/33 RAINBOW BEACH BAL	\$ 19.26
04/16/2015	ORIENTAL TRADING COMPANY INC	19951100107110PC	6399	SHIPPING	\$ 6.73
04/16/2015	P-6 CATTLE CO	461511S510211000	6412	P-6 FARM ADMISSION ON 4/2	\$ 990.00
04/16/2015	ROBERT POOLE - DBA	4615110010799000	6412	PEBBLE CREEK ELEMENTARY 1	\$ 594.00
04/16/2015	BARBIE PARKER	199536BL00191C01	6299	JUDGE FEES FOR BELLES TRY	\$ 150.00
04/16/2015	PEPSI BEVERAGES COMPANY	199536BR00191AAA	6412	16 CASES WATER B-TRACK	\$ 76.16
04/16/2015	PEPSI BEVERAGES COMPANY	199536GH00191AAA	6412	16 CASES WATER G-BASKETBA	\$ 76.16
04/16/2015	PEPSI BEVERAGES COMPANY	199536GR00191AAA	6412	16 CASES WATER FOR TRACK	\$ 76.16
04/16/2015	PIONEER STEEL & PIPE CO. INC.	1995510092599065	6319	DIAMOND PLATE METAL USED	\$ 216.79
04/16/2015	PITNEY BOWES PURCHASE POWER	1995230004299042	6399	POSTAGE BY PHONE 34001008	\$ 208.99
04/16/2015	PITNEY BOWES GLOBAL FINANCIAL SERVC	19951100201110OW	6269	TERM RENTAL FOR POSTAGE M	\$ 117.00
04/16/2015	POCKET FULL OF THERAPY	1995330088123031	6399	CHILDREN'S TWIST UP PENCI	\$ 27.80
04/16/2015	POCKET FULL OF THERAPY	1995330088123031	6399	REPLACEMENT BATTERY, #O14	\$ 14.00
04/16/2015	POCKET FULL OF THERAPY	1995330088123031	6399	SHIPPING	\$ 26.38
04/16/2015	POCKET FULL OF THERAPY	1995330088123031	6399	SPECIAL NEEDS SCISSORS, #	\$ 198.00
04/16/2015	POPPLERS MUSIC INC	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
04/16/2015	POPPLERS MUSIC INC	19951100110110GP	6399	UBUNTU MUSIC 2 PART	\$ 1.95
04/16/2015	POPPLERS MUSIC INC	19951100110110GP	6399	UBUNTU PERFORMANCE CD	\$ 26.95
04/16/2015	POPPLERS MUSIC INC	19951100110110GP	6399	YOU RAISE ME UP 2 PART	\$ 1.90
04/16/2015	POPPLERS MUSIC INC	19951100110110GP	6399	YOU RAISE ME UP PERFORMAN	\$ 26.99
04/16/2015	PORTIONPAC CHEMICAL CORP	2405350000199000	6342	SFSPAC SANITATION & SAFET	\$ 391.56
04/16/2015	PORTIONPAC CHEMICAL CORP	2405350000399000	6342	SFSPAC SANITATION & SAFET	\$ 363.59
04/16/2015	PORTIONPAC CHEMICAL CORP	2405350004199000	6342	SFSPAC SANITATION & SAFET	\$ 195.78
04/16/2015	PORTIONPAC CHEMICAL CORP	2405350004299000	6342	SFSPAC SANITATION & SAFET	\$ 204.17
04/16/2015	PORTIONPAC CHEMICAL CORP	2405350010199000	6342	SFSPAC SANITATION & SAFET	\$ 139.84
04/16/2015	PORTIONPAC CHEMICAL CORP	2405350010299000	6342	SFSPAC SANITATION & SAFET	\$ 165.02
04/16/2015	PORTIONPAC CHEMICAL CORP	2405350010499000	6342	SFSPAC SANITATION & SAFET	\$ 151.03
04/16/2015	PORTIONPAC CHEMICAL CORP	2405350010599000	6342	SFSPAC SANITATION & SAFET	\$ 162.22
04/16/2015	PORTIONPAC CHEMICAL CORP	2405350010799000	6342	SFSPAC SANITATION & SAFET	\$ 125.86
04/16/2015	PORTIONPAC CHEMICAL CORP	2405350010899000	6342	SFSPAC SANITATION & SAFET	\$ 148.23

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04/16/2015	PORTIONPAC CHEMICAL CORP	2405350010999000	6342	SFSPAC SANITATION & SAFET	\$ 156.63
04/16/2015	PORTIONPAC CHEMICAL CORP	2405350011099000	6342	SFSPAC SANITATION & SAFET	\$ 173.41
04/16/2015	PORTIONPAC CHEMICAL CORP	2405350020199000	6342	SFSPAC SANITATION & SAFET	\$ 218.16
04/16/2015	PORTIONPAC CHEMICAL CORP	2405350020299000	6342	SFSPAC SANITATION & SAFET	\$ 201.38
04/16/2015	POSITIVE PROMOTIONS INC	19953100107990PC	6399	PL692E PENCILS FOR STAAR	\$ 60.75
04/16/2015	POSITIVE PROMOTIONS INC	19953100107990PC	6399	SHIPPING	\$ 13.95
04/16/2015	POST OAK FLORIST	1995410070199080	6399	INVOICE# 012354 ORDER# 63	\$ 160.00
04/16/2015	POST OAK FLORIST	1995410070199080	6399	SERVICE FEE	\$ 8.50
04/16/2015	JESSICA POTTS	19953600003990CA	6411	STUDENT MEAL MONEY FOR ST	\$ 35.00
04/16/2015	PRAXAIR DISTRIBUTION INC-DNUV#13925	1995510092599065	6319	CYLINDER REFILLS	\$ 46.67
04/16/2015	PRESTIGE CLEANERS	4615230000399000	6499	CLEANING OF 30 TABLE CLOT	\$ 279.00
04/16/2015	PRODUCERS COOPERATIVE ASSOCIATION	1995510092699066	6319	BERMUDA GRASS SEED AND G	\$ 456.71
04/16/2015	PRUFROCK PRESS INC	1995110010721033	6399	250447 NOW YOU KNOW - VOL	\$ 24.95
04/16/2015	PRUFROCK PRESS INC	1995110010721033	6399	404147 PROVEN STRATEGIES	\$ 24.95
04/16/2015	PRUFROCK PRESS INC	1995110010721033	6399	SHIPPING	\$ 7.95
04/16/2015	PYGRAPHICS INC	199536BD00399C03	6399	3D INTERACTIVE V7 TO PRFE	\$ 199.00
04/16/2015	RDM AUDIO LP	1995360000191AAA	6399	MICROPHONE COVER (WIND SC	\$ 48.00
04/16/2015	REALLY GOOD STUFF INC	1995110010223031	6399	2 PACK STORAGE TUBS, #155	\$ 44.97
04/16/2015	REALLY GOOD STUFF INC	1995110010223031	6399	SHIPPING	\$ 8.95
04/16/2015	REALLY GOOD STUFF INC	19951100107110PC	6399	156856DCP CLASSROOM PAPER	\$ 18.99
04/16/2015	REALLY GOOD STUFF INC	19951100107110PC	6399	157139DCP BOOK BASKETS ME	\$ 18.99
04/16/2015	REALLY GOOD STUFF INC	19951100107110PC	6399	159490DCP (BK) BOOK HOLDE	\$ 79.98
04/16/2015	REALLY GOOD STUFF INC	19951100107110PC	6399	159490DCP (BL) BOOK HOLDE	\$ 79.98
04/16/2015	REALLY GOOD STUFF INC	19951100107110PC	6399	159490DCP (GR) BOOK HOLDE	\$ 79.98
04/16/2015	REALLY GOOD STUFF INC	19951100107110PC	6399	159490DCP (RE) BOOK HOLDE	\$ 79.98
04/16/2015	REALLY GOOD STUFF INC	19951100107110PC	6399	159490DCP (YE) BOOK HOLDE	\$ 79.98
04/16/2015	REALLY GOOD STUFF INC	19951100107110PC	6399	SHIPPING	\$ 61.30
04/16/2015	REALLY GOOD STUFF INC	461511S110911000	6399	159060HAL SELF-ADO-DESKT	\$ 29.70
04/16/2015	REALLY GOOD STUFF INC	461511S110911000	6399	160187HAL JUMBO STAMP PA	\$ 19.49
04/16/2015	REALLY GOOD STUFF INC	461511S110911000	6399	SHIPPING	\$ 8.95
04/16/2015	REDTAIL EQUIPMENT RENTAL LLC	1995510092699066	6319	CAUTION TAPE AND NAILS- G	\$ 20.04
04/16/2015	RIDDELL/ALL AMERICAN SPORTS CORP	199536BF00191AAA	6249	RECONDITIONING OF JV HELM	\$ 2,334.36
04/16/2015	ROMEO MUSIC LLC	19953600003990CA	6399	CD-200BT TASCAM CD PLAYER	\$ 249.00
04/16/2015	ROMEO MUSIC LLC	19953600003990CA	6399	CPR-202 HOSA CPR-202 STER	\$ 10.00
04/16/2015	ROMEO MUSIC LLC	19953600003990CA	6399	FREIGHT & INSTALL	\$ 60.00
04/16/2015	ROMEO MUSIC LLC	19953600003990CA	6399	GATOR-GRC-10X12PU	\$ 380.00
04/16/2015	ROMEO MUSIC LLC	19953600003990CA	6399	GFW-SPL-3000-SET GATOR F	\$ 190.00
04/16/2015	ROMEO MUSIC LLC	19953600003990CA	6399	M8-LX FURMAN 15A POWER CO	\$ 120.00
04/16/2015	ROMEO MUSIC LLC	19953600003990CA	6399	MCL-150 HOSA 50' MIC CBL	\$ 100.00

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04/16/2015	ROMEO MUSIC LLC	19953600003990CA	6399	QSC-K8 QSC POWERED SPEAKE	\$ 1,390.00
04/16/2015	VICKI RUDDER	1995110000122038	6399	REIMB DREWS CARWASH	\$ 8.75
04/16/2015	VICKI RUDDER	1995110000122038	6399	REIMB WOLFCR CAR WASH	\$ 18.99
04/16/2015	TYLER SAMS	199536CK00191APS	6216	PALESTINE VS GATSVL	\$ 60.00
04/16/2015	TYLER SAMS	199536CK00191APS	6216	PALSTN VS GATSVL MEAL	\$ 30.00
04/16/2015	TYLER SAMS	199536CK00191APS	6216	PALSTN VS GATSVL TVL	\$ 206.08
04/16/2015	SCHOLASTIC BOOK CLUB INC	19951100105110RP	6399	CLASSROOM BOOKS	\$ 45.00
04/16/2015	SCHOLASTIC BOOK CLUB INC	4615110010511G00	6399	CLASSROOM SUPPLIES	\$ 100.00
04/16/2015	SCHOOL HEALTH CORPORATION	1995330004299042	6399	ITEM #32070 SCHOOL HEALTH	\$ 137.05
04/16/2015	SCHOOL HEALTH CORPORATION	1995330004299042	6399	ITEM 61024 SCOLIOMETER	\$ 52.58
04/16/2015	SCHOOL HEALTH CORPORATION	1995330004299042	6399	ITEM 90280 TAPE MEASURE	\$ 3.77
04/16/2015	SCHOOL HEALTH CORPORATION	1995330004299042	6399	ITEM#1003186 AVANT HAND H	\$ 17.38
04/16/2015	SCHOOL HEALTH CORPORATION	1995330004299042	6399	ITEM#21144 CRAMER HEAVY D	\$ 101.36
04/16/2015	SCHOOL HEALTH CORPORATION	1995330004299042	6399	ITEM#21325 SCHOOL HEALTH	\$ 40.80
04/16/2015	SCHOOL HEALTH CORPORATION	1995330004299042	6399	ITEM#27541 SCHOOL HEALTH	\$ 54.80
04/16/2015	SCHOOL HEALTH CORPORATION	1995330004299042	6399	ITEM#30011 MEDIUM SIZE AB	\$ 3.49
04/16/2015	SCHOOL HEALTH CORPORATION	1995330004299042	6399	ITEM#53171 KLEENSPEC SPEC	\$ 31.89
04/16/2015	SCHOOL HEALTH CORPORATION	1995330010199048	6399	CARDIA SCIENCE POWERHEART	\$ 499.50
04/16/2015	SCHOOL HEALTH CORPORATION	1995330010199048	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.72
04/16/2015	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	22029 ALWAYS PADS 36 CT	\$ 32.76
04/16/2015	SCHOOL HEALTH CORPORATION	19953300202990CG	6399	49204 CLOROX WIPES REFILL	\$ 36.58
04/16/2015	SCHOOL HEALTH CORPORATION	1995330000199001	6399	ESTIMATED SHIPPING OF 10%	\$ 9.58
04/16/2015	SCHOOL HEALTH CORPORATION	1995330000199001	6399	FUSE FOR TITMUS I300 MAC	\$ 7.00
04/16/2015	SCHOOL HEALTH CORPORATION	2405350000199000	6399	KLEENEX, BURN SPRAY, BAND	\$ 46.67
04/16/2015	SCHOOL HEALTH CORPORATION	2405350000399000	6399	KLEENEX, BURN SPRAY, BAND	\$ 43.33
04/16/2015	SCHOOL HEALTH CORPORATION	2405350004199000	6399	KLEENEX, BURN SPRAY, BAND	\$ 23.33
04/16/2015	SCHOOL HEALTH CORPORATION	2405350004299000	6399	KLEENEX, BURN SPRAY, BAND	\$ 24.33
04/16/2015	SCHOOL HEALTH CORPORATION	2405350010199000	6399	KLEENEX, BURN SPRAY, BAND	\$ 16.67
04/16/2015	SCHOOL HEALTH CORPORATION	2405350010299000	6399	KLEENEX, BURN SPRAY, BAND	\$ 19.67
04/16/2015	SCHOOL HEALTH CORPORATION	2405350010499000	6399	KLEENEX, BURN SPRAY, BAND	\$ 18.00
04/16/2015	SCHOOL HEALTH CORPORATION	2405350010599000	6399	KLEENEX, BURN SPRAY, BAND	\$ 19.33
04/16/2015	SCHOOL HEALTH CORPORATION	2405350010799000	6399	KLEENEX, BURN SPRAY, BAND	\$ 15.00
04/16/2015	SCHOOL HEALTH CORPORATION	2405350010899000	6399	KLEENEX, BURN SPRAY, BAND	\$ 17.67
04/16/2015	SCHOOL HEALTH CORPORATION	2405350010999000	6399	KLEENEX, BURN SPRAY, BAND	\$ 18.67
04/16/2015	SCHOOL HEALTH CORPORATION	2405350011099000	6399	KLEENEX, BURN SPRAY, BAND	\$ 20.67
04/16/2015	SCHOOL HEALTH CORPORATION	2405350020199000	6399	KLEENEX, BURN SPRAY, BAND	\$ 26.00
04/16/2015	SCHOOL HEALTH CORPORATION	2405350020299000	6399	KLEENEX, BURN SPRAY, BAND	\$ 24.00
04/16/2015	SCHOOL SPECIALTY INC	19951100101110SK	6399	VARIOUS CLASSROOM SUPPLIE	\$ 506.91
04/16/2015	SCHOOL SPECIALTY INC	19951100107110PC	6399	CLASSROOM SUPPLIES	\$ 346.99

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04/16/2015	SCHOOL SPECIALTY INC	2115110010124000	6399	CLASSROOM SUPPLIES FOR TE	\$ 37.32
04/16/2015	SCHOOL SPECIALTY INC	2115110010124000	6399	LEARN TO WRITE LEVELS D-J	\$ 34.64
04/16/2015	SCHOOL SPECIALTY INC	2115110010124000	6399	SENTENCE STRIPS WHITE	\$ 2.50
04/16/2015	SCHOOL SPECIALTY INC	2115110010124000	6399	TABBED POLY BINDER POCKET	\$ 12.78
04/16/2015	SCHOOL SPECIALTY INC	2115110010124000	6399	VARIOUS CLASSROOM SUPPLIE	\$ 174.34
04/16/2015	SCHOOL SPECIALTY INC	2115110010424000	6399	ONLINE ORDER #7777912317	\$ 167.10
04/16/2015	SCHOOL SPECIALTY INC	2405350093299000	6399	TONER CARTRIDGES	\$ 214.31
04/16/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM# 201205 CONSTRUCTION	\$ 5.65
04/16/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM#1438731 BLACK CARDST	\$ 16.06
04/16/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM#1474371 HP-100 HEADP	\$ 11.16
04/16/2015	SCHOOL SPECIALTY INC	19951100107110PC	6399	CLASSROOM SUPPLIES	\$ 40.46
04/16/2015	SCHOOL SPECIALTY INC	2115110010124000	6399	VARIOUS CLASSROOM SUPPLIE	\$ 229.26
04/16/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM#017946 YUCKEBALL	\$ 12.34
04/16/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM#059364 MR SKETCH MAR	\$ 10.82
04/16/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM#1451996 HAPPY BIRTHD	\$ 9.43
04/16/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	ITEM#389854 HOOKS MAGNETI	\$ 28.76
04/16/2015	SCHOOL SPECIALTY INC	19951100101110SK	6399	VARIOUS CLASSROOM SUPPLIE	\$ 51.93
04/16/2015	SCHOOL SPECIALTY INC	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 95.18
04/16/2015	SCHOOL SPECIALTY INC	461511S110911000	6399	CLASSROOM SUPPLIES	\$ 150.00
04/16/2015	SHI GOVERNMENT SOLUTIONS INC	1995110000322038	6396	ADOBE ACROBAT PRO 11 LICE	\$ 130.60
04/16/2015	SHI GOVERNMENT SOLUTIONS INC	1995110000322038	6396	KEYBOARD COVER - BLACK	\$ 197.80
04/16/2015	SHI GOVERNMENT SOLUTIONS INC	1995110000322038	6396	MS EXTENDED HARDWARE SERV	\$ 436.80
04/16/2015	SHI GOVERNMENT SOLUTIONS INC	1995110000322038	6396	MS OFFICE PRO PLUS 2013 L	\$ 102.00
04/16/2015	SHI GOVERNMENT SOLUTIONS INC	1995110000322038	6396	MS SURFACE PRO 3-TABLET	\$ 2,992.20
04/16/2015	SHI GOVERNMENT SOLUTIONS INC	1995110000322038	6396	SCREEN PROTECTOR	\$ 76.20
04/16/2015	SMART SCHOOL SYSTEMS	2115110010224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 287.04
04/16/2015	SMART SCHOOL SYSTEMS	2115110010224000	6399	ITEM# S225GN SMART MICROS	\$ 3,588.00
04/16/2015	STEVEN SODOLAK	2405000000300000	5751	CN REFUND - CODY	\$ 13.35
04/16/2015	SOUTHWASTE DISPOSAL LLC	2405350000399000	6249	PUMP GREASE TRAP	\$ 483.75
04/16/2015	SOUTHWASTE DISPOSAL LLC	2405350011099000	6249	PUMP GREASE TRAP	\$ 1,290.00
04/16/2015	SPARKLETTS/SIERRA SPRINGS	4615230010199000	6499	COFFEE & SUPPLIES - RPO	\$ 14.41
04/16/2015	SPARKLETTS/SIERRA SPRINGS	4615110004111000	6499	RUNNING PO FOR WATER IN T	\$ 117.33
04/16/2015	SPIRIT EVENT COORDINATORS LLC	199536CL00191C01	6299	JUDGE FEES FOR CHEER TRYO	\$ 451.00
04/16/2015	SPIRIT MONKEY LLC	19951100107110PC	6399	1162 I LOVE MAKING MUSIC	\$ 35.00
04/16/2015	SPIRIT MONKEY LLC	19951100107110PC	6399	1223 ENCOURAGING CRAYONS	\$ 35.00
04/16/2015	SPIRIT MONKEY LLC	19951100107110PC	6399	1437 CHOIR SPIRIT STICKS	\$ 35.00
04/16/2015	SPIRIT MONKEY LLC	19951100107110PC	6399	2229 MUSIC VARIETY SPIRIT	\$ 35.00
04/16/2015	SPIRIT MONKEY LLC	19951100107110PC	6399	2234 PAWSOME	\$ 35.00
04/16/2015	SPIRIT MONKEY LLC	19951100107110PC	6399	SHIPPING	\$ 5.70

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04/16/2015	SPORTS TURF MANAGERS ASSOCIATION	1995510092699066	6495	STMA MEMBERSHIP RENEWAL F	\$ 75.00
04/16/2015	SPRINT CORPORATION	1995340092299062	6256	T03-GPS - BUS FLEET GPS/R	\$ 3,468.64
04/16/2015	SPRINT CORPORATION	1995340092299062	6256	T04-GPS - BUS FLEET GPS/R	\$ 3,467.46
04/16/2015	SPRINT CORPORATION	1995510092599065	6256	BALANCE FROM MARCH 2015 B	\$ 543.01
04/16/2015	SPRINT CORPORATION	1995510092599065	6256	GPS FOR MAINT VEHICLES 2/	\$ 734.00
04/16/2015	SPRINT CORPORATION	1995510092699066	6256	GPS GROUNDS VEHICLES 2/27	\$ 289.00
04/16/2015	GREGORY M STANLEY	199536DM00399C03	6412	AREA UIL ONE ACT PLAY	\$ 840.00
04/16/2015	STERICYCLE INC	1995510092499064	6299	MEDICAL WASTE DISPOSAL D.	\$ 20.59
04/16/2015	STERLING AUTO GROUP INC	1995510092599065	6319	BRAKE LIGHT LENS FOR T-2	\$ 18.24
04/16/2015	ROBERT D STRAWN	1995530072699TTK	6399	REIMB TRACTOR SUPPLY	\$ 14.99
04/16/2015	STRING & HORN SHOP INC, THE	19953600003990CA	6399	NOBLET4660 - NOBLET PARIS	\$ 1,010.00
04/16/2015	STRING & HORN SHOP INC, THE	19953600003990CA	6399	P4957 - SELMER PARIS BAS	\$ 1,990.00
04/16/2015	SUNGARD PUBLIC SECT NATIONAL USER G	1995530074699046	6249	INVOICE 163032 ASP BACKUP	\$ 1,980.44
04/16/2015	TAMU	1995210081199021	6299	RUNNING PO FOR CWS-READIN	\$ 33.53
04/16/2015	SHONDA C TAYLOR	199536BL00191C01	6299	JUDGE FEES FOR BELLES TRY	\$ 150.00
04/16/2015	TIFFANY TAYLOR	2405000000100000	5751	TOIONNE/TIARRA CN REF	\$ 90.30
04/16/2015	TIFFANY TAYLOR	2405000020100000	5751	TIDARIUS - CN REFUND	\$ 29.65
04/16/2015	TEXAS COMMERCIAL WASTE	1995510004199068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
04/16/2015	TEXAS COMMERCIAL WASTE	1995510004299068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
04/16/2015	TEXAS COMMERCIAL WASTE	1995510010199068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
04/16/2015	TEXAS COMMERCIAL WASTE	1995510011099068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
04/16/2015	TEXAS COMMERCIAL WASTE	1995510020199068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
04/16/2015	TEXAS COMMERCIAL WASTE	1995510020299068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
04/16/2015	TEXAS SCHOOL FOR THE BLIND	3855310088123000	6299	MILEAGE, TSBVI-COLLEGE ST	\$ 117.85
04/16/2015	TEXAS SCHOOL FOR THE BLIND	3855310088123000	6299	ON-SITE SCHOOL CONSULTATI	\$ 36.00
04/16/2015	THE EAGLE-DO NOT USE-USE V#15117	199536NP00399C03	6399	CATAMOUNT COMMERIAL PRINT	\$ 811.50
04/16/2015	THORN MUSIC INC	199511BD00111001	6249	INSTRUMENT REPAIRS FOR FA	\$ 71.20
04/16/2015	THORN MUSIC INC	199511BD00311003	6399	INVOICE#35385	\$ 297.22
04/16/2015	THORN MUSIC INC	199511BD00311003	6399	INVOICE#36128	\$ 4.95
04/16/2015	THORN MUSIC INC	199511BD04111041	6249	OPEN P.O. FOR REPAIR	\$ 153.31
04/16/2015	THORN MUSIC INC	199511BD202110CG	6249	RUNNING PO FOR REPAIRS	\$ 47.97
04/16/2015	THORN MUSIC INC	199536BD00399C03	6249	VARIOUS REPAIRS FOR	\$ 918.00
04/16/2015	TIGER TRUST & AGENCY	199536CY00191AAA	6412	ENTRY-AMCHS-GYMNASTICS-DI	\$ 90.00
04/16/2015	TIGER TRUST & AGENCY	199536GG00191APS	6412.FI	ENTRY-AMCHS-G-GOLF *REGIO	\$ 80.00
04/16/2015	TIGER TRUST & AGENCY	199536CY00191AAA	6412	ENTRY-CSHS-GYMNASTICS -DI	\$ 100.00
04/16/2015	TIGER TRUST & AGENCY	199536CY00191AAA	6412	ENTRY-CSHS-GYMNASTICS-DIS	\$ 45.00
04/16/2015	TIVA	1995130000322038	6411	CTE-CSHS	\$ 565.00
04/16/2015	TUMBLEWEED PRESS INC	2245110099923000	6396	TUMBLEBOOK CLOUD (TBC) SU	\$ 1,497.00
04/16/2015	TUMBLEWEED PRESS INC	2245110099923000	6396	TUMBLEPREMIUM SUBSCRIPTIO	\$ 4,314.60

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04/16/2015	ZAHIR UDOVICIC	199536CK00191APS	6216	PALESTINE VS GATESVL	\$ 50.00
04/16/2015	ZAHIR UDOVICIC	199536CK00191APS	6216	PALSTINE VS GTSVL TVL	\$ 15.00
04/16/2015	U-HAUL VEHICLE RENTAL	1995360000122038	6412	CTE-AMCHS-SKILLSUSA TO ST	\$ 646.91
04/16/2015	UNIVERSITY OF TEXAS/ILPC	199536NP00399C03	6412	LAFFIN REGISTRATION	\$ 30.00
04/16/2015	UNIVERSITY OF TEXAS/ILPC	199536NP00399C03	6412	WELLMANN REIGSTRATION	\$ 120.00
04/16/2015	US MATH RECOVERY COUNCIL	19951100107110PC	6399	CUSTOM 100 BEAD STRING	\$ 167.40
04/16/2015	US MATH RECOVERY COUNCIL	19951100107110PC	6399	JUMBO MAGNETS FOR BEAD ST	\$ 131.40
04/16/2015	US MATH RECOVERY COUNCIL	19951100107110PC	6399	SHIPPING	\$ 29.88
04/16/2015	US POSTMASTER	199511BD202110CG	6399	ROLL OF STAMPS	\$ 49.00
04/16/2015	VERIZON BUSINESS	1995510074899TTK	6256	SCHOOL YEAR 2014-2015 LON	\$ 528.38
04/16/2015	VERIZON BUSINESS	1995510074899TTK	6256	SCHOOL YEAR 2014-2015 LON	\$ 437.54
04/16/2015	VERIZON SOUTHWEST	1995510074899TTK	6256	SCHOOL YEAR 2014-2015 TEL	\$ 7,531.83
04/16/2015	VERIZON SOUTHWEST	1995510074899TTK	6256	SCHOOL YEAR 2014-2015 TEL	\$ 7,542.58
04/16/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6396	LICENSES, TICKET TO READ	\$ 225.00
04/16/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6396	LICENSES, VMATH LIVE PER	\$ 225.00
04/16/2015	WALSH ANDERSON GALLEGOS GREEN	1995410074399043	6219	CREDITREGION13SYMPOS	\$ (125.00)
04/16/2015	WALSH ANDERSON GALLEGOS GREEN	1995410074899048	6211	INVOICE 468516, GENERAL	\$ 593.44
04/16/2015	WALSH ANDERSON GALLEGOS GREEN	1995410074899048	6211	INVOICE 468517, TCEQ - SP	\$ 440.80
04/16/2015	WALSH ANDERSON GALLEGOS GREEN	1995410074899048	6211	INVOICE 468518, LISA STEV	\$ 82.50
04/16/2015	WASHINGTON ON THE BRAZOS	4615110010811000	6412	FOREST RIDGE 4TH GRADERS	\$ 378.00
04/16/2015	WELLBORN SPECIAL UTILITY DISTRICT	1995510011099068	6255	102843701-MAR	\$ 1,090.12
04/16/2015	WELLBORN SPECIAL UTILITY DISTRICT	2405510011099000	6255	102843701-MAR	\$ 34.87
04/16/2015	WELLBORN SPECIAL UTILITY DISTRICT	1995510011099068	6255	102843801-MAR	\$ 201.00
04/16/2015	COURTNEY WELLMANN	199536NP00399C03	6412	STUDENT MEAL MONEY TRAVEL	\$ 105.00
04/16/2015	WEST MUSIC COMPANY INC	4615110011011000	6343	THREE PIECE RECORDERS	\$ 508.50
04/16/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	COMMUNICATE W/CITY ON SCH	\$ 78.00
04/16/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	COMMUNICATE W/ROBIN CROSS	\$ 97.50
04/16/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	CONFIRM DISTRICT'S APPROV	\$ 91.00
04/16/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	FEE PAID TO SECRETARY OF	\$ 1.00
04/16/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	PREPARE FINAL VERSION OF	\$ 130.00
04/16/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	RECEIVE AND REVIEW COMMEN	\$ 260.00
04/16/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	RECEIVE INFO. FROM ROBIN	\$ 104.00
04/16/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	RECEIVE&REVIEW APPROVED R	\$ 104.00
04/16/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	RECEIVE&REVIEW EASEMENT D	\$ 130.00
04/16/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	RESPOND TO CONCERN OVER E	\$ 65.00
04/16/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	REVIEW COMMENTS ON TIMBER	\$ 195.00
04/16/2015	TIMOTHY WILLIAMS	199536BW00391AAA	6216	COUG DRAW WREST TVL	\$ 103.96
04/16/2015	TIMOTHY WILLIAMS	199536BW00391AAA	6216	COUGAR DRAW WRESTLING	\$ 265.00
04/16/2015	WILTONS OFFICEWORKS	1995230000226002	6399	DUC1081698, PERMANENT DOU	\$ (38.10)

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04/16/2015	WILTONS OFFICEWORKS	1995230000226002	6399	UNV31312, COLORED PUSH PI	\$ 11.79
04/16/2015	WILTONS OFFICEWORKS	1995230000226002	6399	UNV54095, ECONOMY BOOKEND	\$ 62.05
04/16/2015	WILTONS OFFICEWORKS	1995230000226002	6399	UNV81012, PRONG BASE FOR	\$ 10.14
04/16/2015	BRAD WRIGHT	199536BB00191AAA	6216	AMC VS BRYAN	\$ 60.00
04/16/2015	BRAD WRIGHT	199536BB00191AAA	6216	AMC VS BRYAN TVL	\$ 31.38
04/16/2015	XEROX CAPITAL SERVICES LLC	19951100110110GP	6269	GP MARCH BASE	\$ 483.89
04/16/2015	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	CG MARCH BASE	\$ 574.41
04/16/2015	XEROX CAPITAL SERVICES LLC	19951100201110OW	6269	OW MARCH BASE	\$ 495.14
04/16/2015	XEROX CAPITAL SERVICES LLC	19951100101110SK	6269	SK MARCH BASE	\$ 578.78
04/16/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS MARCH BASE	\$ 1,176.24
04/16/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS MARCH BASE	\$ 1,176.24
04/16/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS MARCH BASE	\$ 599.37
04/16/2015	XEROX CAPITAL SERVICES LLC	1995410074899048	6269	MAILROOM MARCH BASE	\$ 493.86
04/16/2015	XEROX CAPITAL SERVICES LLC	19951100105110RP	6269	RP MARCH BASE	\$ 501.78
04/16/2015	XEROX CAPITAL SERVICES LLC	1995210088123031	6269	SPED MARCH BASE	\$ 188.37
04/20/2015	DHHS PROGRAM SUPPORT CENTER	1995	2182	GRANT 06CH5550/48	\$ 82,285.00
04/23/2015	A+ GLASS & MIRROR	1995510092599065	6299	REPAIR BROKEN GLASS IN DO	\$ 196.34
04/23/2015	ABC SUPPLY COMPANY INC	1995510092599065	6319	HYDRO STOP ROOF PATCH - S	\$ 657.82
04/23/2015	AARON LUCAS ADAIR	461536UL003990CA	6499	JUDGING FEE	\$ 400.00
04/23/2015	ADMINISTRATIVE SOFTWARE	7145610089599000	6499	MONTHLY TRANSACTION FEE F	\$ 1,657.00
04/23/2015	AFT/TEXAS FEDERATION OF TEACHERS/	1995	2159	DED:V119 PROF DUES	\$ 64.13
04/23/2015	ALPHAGRAPHICS	211511PI10424000	6399	2PT NCR STUD PAR TCHR CO	\$ 133.28
04/23/2015	ALPHAGRAPHICS	211511PI10424000	6399	2PT NCR KIND PROG RPT SPA	\$ 20.58
04/23/2015	ALPHAGRAPHICS	211511PI10424000	6399	2PT NCR KIND PROGRESS RPT	\$ 45.28
04/23/2015	ALPHAGRAPHICS	211511PI10424000	6399	2PT NCR PAR CONF FORM, EN	\$ 266.56
04/23/2015	ALPHAGRAPHICS	211511PI10424000	6399	2PT NCR PAR CONF FORM, SP	\$ 133.28
04/23/2015	ALPHAGRAPHICS	211511PI10424000	6399	2PT NCR STUD PAR TCHR COM	\$ 133.28
04/23/2015	ALPHAGRAPHICS	211511PI10424000	6399	ENVELOPES, LETTERHEAD, 50	\$ 129.85
04/23/2015	ALPHAGRAPHICS	1995340092299062	6399	QUOTE FOR PRINTING	\$ 56.84
04/23/2015	ALPHAGRAPHICS	19953600001990CA	6399	ART SHOW INVITES & ENVELO	\$ 212.17
04/23/2015	ALPHAGRAPHICS	19953600001990CA	6399	ART SHOW TAGS	\$ 66.64
04/23/2015	ALPHAGRAPHICS	19953600003990CA	6399	ART SHOW INVITES & ENVELO	\$ 212.17
04/23/2015	ALPHAGRAPHICS	19953600003990CA	6399	ART SHOW TAGS	\$ 66.64
04/23/2015	ALPHAGRAPHICS	1995110004211042	6399	EOC ALGEBRA BENCHMARK - 2	\$ 420.42
04/23/2015	ALPHAGRAPHICS	461511PE20211000	6399	PE UNIFORM ORDER FORMS 2	\$ 66.64
04/23/2015	AMERIGAS	1995510092499064	6319	CYLINDER REFILLS FOR CUST	\$ 485.33
04/23/2015	APPLE INC	4615110011011000	6399	IPAD MINI WIFI 16GB - SPA	\$ 2,340.00
04/23/2015	APPLE INC	1995360000391AAA	6397	IPAD AIR - WI-FI 16GB - S	\$ 2,250.00
04/23/2015	APPLE INC	1995530072699TTK	6399	IPAD AIR WIFI 16GB - SPAC	\$ 375.00

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04/23/2015	CORY ARCAK	1995110000122038	6412	CTE-AMCHS-CAREER PREP	\$ 135.00
04/23/2015	ARMSTRONG REPAIR CENTER INC	2405350004299000	6319	LIN*369728 TEMP CONTROL B	\$ 628.99
04/23/2015	ARNOLD MARTIN	1995	2159	DED:0044 CCL	\$ 320.91
04/23/2015	JAMES ARRANT	1995210088123031	6249	WHEEL CHAIR REPAIR FOR JA	\$ 261.00
04/23/2015	JAMES ARRANT	1995210088123031	6249	WHEELCHAIR REPAIR FOR JAC	\$ 390.00
04/23/2015	ARTOME LLC	4615110010711000	6399	PEBBLE CREEK ELEMENTARY A	\$ 2,394.00
04/23/2015	JOYA ASADI	199536CK00191APS	6216	4 A REG TOURNY TVL	\$ 107.52
04/23/2015	JOYA ASADI	199536CK00191APS	6216	4A REG TOURNY MEALS	\$ 82.00
04/23/2015	JOYA ASADI	199536CK00191APS	6216	4A REGIONAL TOURNEY	\$ 180.00
04/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0014 CCL	\$ 137.50
04/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0017 CCL	\$ 516.70
04/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0018 CCL	\$ 230.00
04/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0020 CCL	\$ 432.50
04/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0024 CCL	\$ 236.00
04/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0026 CCL	\$ 380.27
04/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0028 CCL	\$ 331.50
04/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0034 CCL	\$ 234.33
04/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0035 CCL	\$ 167.50
04/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0040 CCL	\$ 218.00
04/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0042 CCL	\$ 99.00
04/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0048 CCL	\$ 111.28
04/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0056 CCL	\$ 363.21
04/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0057 CCL	\$ 400.00
04/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0058 CCL	\$ 100.00
04/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0063 CCL	\$ 310.00
04/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0070 CCL	\$ 207.00
04/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0080 CCL	\$ 542.50
04/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0082 CCL	\$ 277.50
04/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0133 CCL	\$ 159.00
04/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0137 CCL	\$ 115.00
04/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0147 CCL	\$ 184.00
04/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0148 CCL	\$ 195.00
04/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0149 CCL	\$ 123.50
04/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0150 CCL	\$ 162.50
04/23/2015	AVID CENTER--SI PAYMENT	199513SI20131033	6411	STOCKBERGER - REG	\$ 699.00
04/23/2015	AVID CENTER--SI PAYMENT	199513SI04231033	6411	B STROMBERG - REG	\$ 699.00
04/23/2015	AVID CENTER--SI PAYMENT	199513SI20131033	6411	LISA EDRINGTON - REG	\$ 699.00
04/23/2015	AVID CENTER--SI PAYMENT	199513SI20131033	6411	KIM PAGACH - REG	\$ 699.00
04/23/2015	AVID CENTER--SI PAYMENT	199513SI20131033	6411	KHRYS CARTER - REG	\$ 699.00

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04/23/2015	AVID CENTER--SI PAYMENT	199513SI20131033	6411	RICKEY MEZA - REG	\$ 699.00
04/23/2015	AVINEXT	69138100746990TK	6396	PART # NP-M322X NEC NP M3	\$ 14,550.00
04/23/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	NIKE 598 575 HOODY COLOR	\$ 29.00
04/23/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	NIKE 598575 HOODY COLOR	\$ 29.00
04/23/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	NIKE 59876 PANTS COLOR 06	\$ 52.00
04/23/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	NIKE CAPS 384413 060	\$ 39.00
04/23/2015	B&B ATHLETIC SUPPLY LC	199536BR00191AAA	6399	NIKE ZOOM RIVAL TRACK SHO	\$ 87.90
04/23/2015	B&B ATHLETIC SUPPLY LC	199536BR00191AAA	6399	NIKE 309275 /101 HJ ZOOM	\$ 69.95
04/23/2015	B&B ATHLETIC SUPPLY LC	199536BB00391AAA	6399	ALL STAR HS BLACK CATCHER	\$ 175.00
04/23/2015	B&B ATHLETIC SUPPLY LC	199536BB00391AAA	6397	DINFHS BASEBALLS	\$ 715.00
04/23/2015	B&B ATHLETIC SUPPLY LC	199536BH00191AAA	6399	NIKE 379173 MAROON FLEECE	\$ 43.00
04/23/2015	B&B ATHLETIC SUPPLY LC	199536BH00191AAA	6399	NIKE 509154 BLACK	\$ 138.00
04/23/2015	BARCO PRODUCTS COMPANY	1995510092599065	6319	REPLACEMENT BENCH FOR AMC	\$ 560.27
04/23/2015	BARCO PRODUCTS COMPANY	1995510092599065	6319	6' IN GROUND BENCH	\$ 560.27
04/23/2015	BARNES & NOBLE INC	4615130010899000	6329	STRENGTHS-BASED LEADERSHI	\$ 178.88
04/23/2015	BARNES & NOBLE INC	1995120000199001	6329	VARIOUS READING MATERIALS	\$ 93.50
04/23/2015	COREY BAYSINGER	199536BB00391AAA	6216	CS VS RUDDER	\$ 100.00
04/23/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995530072699TTK	6399	GENERAL TECHNOLOGY SUPPLI	\$ 97.99
04/23/2015	BLACK ROCK TECHNOLOGY GROUP	1995310081399035	6399	QUOTE/DOC# 32639	\$ 165.00
04/23/2015	BLACK ROCK TECHNOLOGY GROUP	19951100104110SV	6396	TRIDENT KRAKEN AMS CASES	\$ 29.50
04/23/2015	BLACK ROCK TECHNOLOGY GROUP	4615110011011000	6399	TRIDENT KRAKEN CASE FOR I	\$ 230.00
04/23/2015	BLACK ROCK TECHNOLOGY GROUP	199511SC202110CG	6396	BELKIN HEADPHONE SPLITTER	\$ 90.00
04/23/2015	BLACK ROCK TECHNOLOGY GROUP	1995110020125033	6399	TRIDENT KRAKEN AMS CASE G	\$ 58.00
04/23/2015	BLINN COLLEGE OF DENTAL HYGIENE	2055130081124000	6411	4/24/15 "SPECIAL TOPICS I	\$ 70.00
04/23/2015	BLUE BAKER	7145610089599000	6499	COOKIES FOR KIDS KLUB SIT	\$ 144.00
04/23/2015	GARY BOOTH	199536BB00391AAA	6216	CS VS BRYAN	\$ 60.00
04/23/2015	BOUNCE A LOT	199511PK10411032	6399	BOUNCE HOUSE	\$ 19.00
04/23/2015	BOUNCE A LOT	199511PK10411032	6399	TWO BANNERS (SPIDERMAN AN	\$ 1.00
04/23/2015	BOUNCE A LOT	205511OF10124000	6399	BOUNCE HOUSE	\$ 171.00
04/23/2015	BOUNCE A LOT	205511OF10124000	6399	TWO BANNERS (SPIDERMAN AN	\$ 9.00
04/23/2015	BOUND TO STAY BOUND BOOKS INC	19951200104990SV	6329	80 BOOKS PER QUOTE #73692	\$ 1,203.93
04/23/2015	BOUND TO STAY BOUND BOOKS INC	19951200104990SV	6329	PROCESSING FOR 80 BOOKS	\$ 39.60
04/23/2015	BRAZOS COUNTY TAX OFFICE	1995510092599065	6499	STATE FEE FOR INSPECTIONS	\$ 52.50
04/23/2015	BRAZOS VALLEY CHAPTER TSCPA	1995410074499044	6498	BRAZOS VALLEY CHAPTER TX	\$ 125.00
04/23/2015	BRAZOS VALLEY SCHOOLS CREDIT UNION	1995	2154	DED:V001 CREDIT UN	\$ 11,678.22
04/23/2015	BRAZOS VALLEY WELDING INC	1995510092599065	6319	OXYGEN CYLINDER FOR WELDI	\$ 11.14
04/23/2015	BRENCO MARKETING CORPORATION	1995340092299062	6248	382028 8009 GALLONS DIESE	\$ 14,118.10
04/23/2015	BRYAN COLLEGE STATION TASO	199536SB00191AAA	6216	SCRIMMAGE AMC 2/5	\$ 50.00
04/23/2015	BRYAN COLLEGE STATION TASO	199536SB00391AAA	6216	SCRIMMAGE FEES	\$ 125.00

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04/23/2015	BUPPY'S CATERING	199513PK81199032	6499	4/15/15 STAFF DEVEL LUNCH	\$ 95.43
04/23/2015	BUPPY'S CATERING	2055130081124000	6499	4/15/15 STAFF DEVEL LUNCH	\$ 191.35
04/23/2015	CATHERINE BUSHMAN	1995	2159	DED:0015 CCL	\$ 250.00
04/23/2015	BUSINESS PROFESSIONALS OF AMERICA	1995360000122038	6412	DIANNE RISTER CHAPTER #02	\$ 630.00
04/23/2015	BUSINESS PROFESSIONALS OF AMERICA	1995360000122038	6412	KATHY FISHER CHAPTER #02-	\$ 560.00
04/23/2015	BUSINESS PROFESSIONALS OF AMERICA	1995360000122038	6412	TERRI CASTO CHAPTER # 02-	\$ 560.00
04/23/2015	C C CREATIONS LTD	199536BH00391AAA	6399	111P049 ADIDAS CLIMALITE	\$ 106.75
04/23/2015	C C CREATIONS LTD	199536BH00391AAA	6399	6813CP4 ADIDAS TM 1/4 I/S	\$ 115.05
04/23/2015	C C CREATIONS LTD	199536BR04191AAA	6399	STOCK MEDALS	\$ 880.00
04/23/2015	C C CREATIONS LTD	19951100105110RP	6399	44" X 136" VINYL BANNER	\$ 200.00
04/23/2015	CALICO INDUSTRIES INC	1995	1311	CUTLERY KIT PLOYSTUREN WH	\$ 582.80
04/23/2015	CAPITOL BEARING SERVICE	1995510092599065	6319	DOLLY WHEEL BEARINGS	\$ 37.22
04/23/2015	CHARLES CARLSON	199536BB00191AAA	6216	AMC VS HUNTSVL	\$ 60.00
04/23/2015	CHARLES CARLSON	199536BB00191AAA	6216	AMC VS HUNTSVL TVL	\$ 32.48
04/23/2015	ROBERT (BOBBY) CARROLL	199536BB00391AAA	6216	CS VS BRYAN	\$ 60.00
04/23/2015	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6299	MONTHLY FIRE ALARM MONITO	\$ 672.00
04/23/2015	CHICK-FIL-A	1995410070199080	6499	4/16/15 PLAN FOR GROW	\$ 190.00
04/23/2015	CHICK-FIL-A	1995130000226002	6499	STAFF DEV 4/15/15	\$ 244.00
04/23/2015	CHEFTOPHER INC	1995110000122038	6412	CTE-AMCHS-GILBERT	\$ 1,210.00
04/23/2015	CICI'S PIZZA	2405350000199000	6341	APRIL INVOICES	\$ 488.00
04/23/2015	CICI'S PIZZA	2405350000399000	6341	APRIL INVOICES	\$ 1,327.00
04/23/2015	CICI'S PIZZA	2405350004199000	6341	APRIL INVOICES	\$ 609.00
04/23/2015	CICI'S PIZZA	2405350004299000	6341	APRIL INVOICES	\$ 560.00
04/23/2015	CICI'S PIZZA	2405350020199000	6341	APRIL INVOICES	\$ 28.00
04/23/2015	CICI'S PIZZA	2405350020299000	6341	APRIL INVOICES	\$ 26.00
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995110000322038	6396	CUBEPRO PRINT PAD	\$ (166.29)
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995110000322038	6396	PRINT PAD FOR 3D PRIN	\$ (112.17)
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995110000331033	6494	MEALS FOR AVID FIELDTRIP	\$ 105.00
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995110004131033	6412	FIELD TRIP LUNCHE TO CIC	\$ 252.00
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995110020231033	6412	LUNCHE FOR EXPLORE UT ON	\$ 115.00
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	CTE-AMCHS	\$ 34.29
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	CTE-AMCHS-AG	\$ 201.82
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	MEAL MONEY FOR BUS DRIVER	\$ 186.64
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000322038	6412	CTE-CSHS	\$ 191.17
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000322038	6412	MEAL MONEY FOR BUS DRIVER	\$ 253.29
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000322038	6412	MEAL MONEY FOR CHRIS KOYM	\$ 113.08
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000322038	6412	MEAL MONEY FOR JASON OUAL	\$ 76.64
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000322038	6412	MEAL MONEY FOR JILL CONLI	\$ 86.34
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000322038	6412	MEAL MONEY FOR STEPHEN GR	\$ 125.71

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04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000322038	6412	MEAL MONEY FOR TREY SPARK	\$ 144.49
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL (V)	\$ 130.00
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BB00391AAA	6412	MEALS-CSHS-BASEBALL JV	\$ 125.79
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BB00391AAA	6412	MEALS-CSHS-BASEBALL V	\$ 169.70
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BB00391AAA	6412	MEALS-CSHS-BASEBALL V TOU	\$ 984.06
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BB00391AAA	6412	MEALS-CSHS-FR BASEBALL	\$ 143.24
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BB00391AAA	6412	MEALS-CSHS-JV-BASEBALL (T	\$ 249.33
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BG00391AAA	6412	MEALS-CSHS-B-GOLF	\$ 255.56
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BR00191AAA	6412	MEALS-AMCHS-B-TRACK	\$ 1,625.59
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CK00191AAA	6412	MEALS BOYS SOCCER TEAM	\$ 330.41
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CK00191APS	6412	MEALS-AMCHS-B-SOCCER *PL	\$ 155.36
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CK00391APS	6412	MEALS-CSHS-B-SOCCER *PLAY	\$ 135.65
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CT00191AAA	6412	MEALS TENNIS TEAM	\$ 617.46
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 177.09
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CT00391AAA	6412	MEALS-CSHS-TENNIS V TOURN	\$ 70.18
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS	\$ 31.90
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CY00391AAA	6412	MEALS-CSHS-GYMNASTICS	\$ 55.73
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GG00191AAA	6412	MEALS-CSHS-G-GOLF	\$ 108.92
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GG00391AAA	6412	MEALS-CSHS-G-GOLF	\$ 27.29
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GR00191AAA	6412	MEALS-AMCHS-G-TRACK	\$ 1,253.74
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GR00191AAA	6412	MEALS-AMCHS-G-TRACK JV (E	\$ 73.12
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GR00391AAA	6412	MEALS-CSHS-G-TRACK	\$ 476.00
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536PW00191APS	6412	MEALS-AMCHS-POWERLIFTING	\$ 518.23
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536PW00191APS	6412	MEALS - AMCHS-POWERLIFTIN	\$ 333.65
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536PW00391APS	6412	MEALS-CSHS-BOYS POWERLIFT	\$ 292.17
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536PW00391APS	6412	MEALS-CSHS-G-POWERLIFTING	\$ 1,007.14
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536PW00391APS	6412	MEALS-CSHS-POWERLIFTING *	\$ 482.65
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536SB00191AAA	6412	MEALS SOFTBALL TEAM	\$ 266.90
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536SB00191AAA	6412	MEALS-AMCHS-SOFTBALL	\$ 294.33
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536SB00391AAA	6412	MEALS-CSHS-SOFTBALL	\$ 356.17
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536SO00191AAA	6412	MEALS-AMCHS-G-SOCCER	\$ 128.93
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	199536SO00191APS	6412	MEALS-AMCHS-G-SOCCER *PLA	\$ 164.67
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	4615110010211000	6412	GLDNCORAL 3/24 HNDRSN	\$ 238.42
04/23/2015	CITIBANK CORPORATE CARD-ONE TIME	461511S420211000	6412	SONIC 3/25 RUNNERSCLU	\$ 145.40
04/23/2015	CMC STEEL FABRICATORS INC	1995510092699066	6319	SAND BAGS FOR SOCCER TOUR	\$ 13.50
04/23/2015	CME TESTING/ENGINEERING INC	691381EG001990A3	6629	CONSTRUCTION MATERIALS TE	\$ 618.00
04/23/2015	COCA COLA REFRESHMENTS USA INC	240535VS93299000	6343	COKE PRODUCTS	\$ 1,788.96
04/23/2015	COCO LOCO RESTAURANT #2	4615230000199000	6499	BREAKFAST FOR SENIOR CLAS	\$ 596.00
04/23/2015	CSISD EDUCATION FOUNDATION	1995	2159	DED:V150 EDUC FOUN	\$ 1,983.29

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04/23/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	LAMPS - ELECT. SHOP STOCK	\$ 301.20
04/23/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	BELL BOX- CREEKVIEW	\$ 7.94
04/23/2015	CONROE'S INCREDIBLE PIZZA CO	7135610089799000	6412	DEPOSIT FOR SDC FIELD TRI	\$ 225.00
04/23/2015	RON CROZIER	199536BB00391AAA	6216	CS VS WILLIS	\$ 60.00
04/23/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 293.75
04/23/2015	CUMMINS SOUTHERN PLAINS LLC	1995340092299062	6319	012-47950 FULL PM SERVICE	\$ 963.00
04/23/2015	DAVID PEAKE	1995	2159	DED:0146 CHAPTER 13	\$ 650.00
04/23/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	ELECTRICAL SUPPLIES SHOP	\$ 47.54
04/23/2015	GRANT TRAVIS DEBOCK	199536CK00191APS	6216	4A REG TOURNEY MEALS	\$ 82.00
04/23/2015	GRANT TRAVIS DEBOCK	199536CK00191APS	6216	4A REG TOURNEY TVL	\$ 107.52
04/23/2015	GRANT TRAVIS DEBOCK	199536CK00191APS	6216	4A REGIONAL TOURNEY	\$ 180.00
04/23/2015	PRENTICE DEBOSE	199536BB00391AAA	6216	CS VS BRYAN	\$ 60.00
04/23/2015	DEMCO INC	1995120004299042	6399	ESTIMATED SHIPPING/HANDLI	\$ 71.00
04/23/2015	DEMCO INC	1995120004299042	6399	SHOPPING CART #Q00067968	\$ 548.73
04/23/2015	DIESEL POWER SUPPLY	1995340092299062	6319	299442 RNR TCM FOR TRANSM	\$ 798.33
04/23/2015	DSC GOODS LLC	19951100003110ET	6399	ESTIMATED SHIPPING/HANDLI	\$ 120.00
04/23/2015	DSC GOODS LLC	19951100003110ET	6399	PURPLE LAPCABBY 16V - 422	\$ 1,249.99
04/23/2015	EAGLE MOUNTAIN-SAGINAW ISD	199536CY00391APS	6412.FI	ENTRY-CSHS-GYMNASTICS *ST	\$ 335.00
04/23/2015	EAGLE MOUNTAIN-SAGINAW ISD	199536CY00191APS	6412	ENTRY-AMCHS-GYMNASTICS *S	\$ 50.00
04/23/2015	EQUIPMENT DEPOT LTD	1995510092599065	6319	FORKLIFT PARTS	\$ 359.74
04/23/2015	EQUIPMENT DEPOT LTD	1995340092299062	6248	FORKLIFT PM SERVICE	\$ 82.00
04/23/2015	FASTENAL COMPANY	1995510092599065	6319	DRILL BITS- SHOP STOCK	\$ 44.59
04/23/2015	FLINN SCIENTIFIC INC	199511SC00311003	6399	HAZARD FEE	\$ 19.75
04/23/2015	FLINN SCIENTIFIC INC	199511SC00311003	6399	VARIOUS SUPPLIES FOR CLAS	\$ 693.00
04/23/2015	FLOCABULARY LLC	19951100108110FR	6329	ONE YEAR DIGITAL SUBSCRIP	\$ 288.00
04/23/2015	FLOWERS BAKING COMPANY OF SAN	2405350000199000	6341	APRIL INVOICES	\$ 200.80
04/23/2015	FLOWERS BAKING COMPANY OF SAN	2405350000399000	6341	APRIL INVOICES	\$ 184.00
04/23/2015	FLOWERS BAKING COMPANY OF SAN	2405350004199000	6341	APRIL INVOICES	\$ 144.96
04/23/2015	FLOWERS BAKING COMPANY OF SAN	2405350004299000	6341	APRIL INVOICES	\$ 252.64
04/23/2015	FLOWERS BAKING COMPANY OF SAN	2405350010199000	6341	APRIL INVOICES	\$ 229.60
04/23/2015	FLOWERS BAKING COMPANY OF SAN	2405350010299000	6341	APRIL INVOICES	\$ 252.96
04/23/2015	FLOWERS BAKING COMPANY OF SAN	2405350010499000	6341	APRIL INVOICES	\$ 252.48
04/23/2015	FLOWERS BAKING COMPANY OF SAN	2405350010599000	6341	APRIL INVOICES	\$ 154.72
04/23/2015	FLOWERS BAKING COMPANY OF SAN	2405350010799000	6341	APRIL INVOICES	\$ 127.84
04/23/2015	FLOWERS BAKING COMPANY OF SAN	2405350010899000	6341	APRIL INVOICES	\$ 166.40
04/23/2015	FLOWERS BAKING COMPANY OF SAN	2405350010999000	6341	APRIL INVOICES	\$ 207.36
04/23/2015	FLOWERS BAKING COMPANY OF SAN	2405350011099000	6341	APRIL INVOICES	\$ 139.20
04/23/2015	FLOWERS BAKING COMPANY OF SAN	2405350020199000	6341	APRIL INVOICES	\$ 284.16
04/23/2015	FLOWERS BAKING COMPANY OF SAN	2405350020299000	6341	APRIL INVOICES	\$ 188.32

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04/23/2015	DOMINGO FONSECA JR	199536SB00191AAA	6216	AMC VS CANEY CREEK	\$ 55.00
04/23/2015	DOMINGO FONSECA JR	199536SB00191AAA	6216	AMC VS CANEY CRK TVL	\$ 15.00
04/23/2015	HENRY FOSTER	199536SB00391AAA	6216	CS VS AMC	\$ 55.00
04/23/2015	HENRY FOSTER	199536SB00391AAA	6216	CS VS AMC TVL	\$ 15.00
04/23/2015	PAUL FUNDERBURG	199536BB00191AAA	6216	AMC VS HUNTSVL	\$ 60.00
04/23/2015	GENWORTH LIFE INSURANCE COMPANY	1995	2153	DED:LTC1 LTERM CARE	\$ 294.17
04/23/2015	DAVID GIBBS	199511CH00111001	6249	TUNING OF CHOIR PIANOS	\$ 380.00
04/23/2015	GLAZIER FOODS CORP	2405350000199000	6341	APRIL INVOICES	\$ 4,359.54
04/23/2015	GLAZIER FOODS CORP	2405350000199000	6342	APRIL INVOICES	\$ 519.62
04/23/2015	GLAZIER FOODS CORP	2405350000399000	6341	APRIL INVOICES	\$ 5,502.81
04/23/2015	GLAZIER FOODS CORP	2405350000399000	6342	APRIL INVOICES	\$ 495.81
04/23/2015	GLAZIER FOODS CORP	2405350004199000	6341	APRIL INVOICES	\$ 2,880.80
04/23/2015	GLAZIER FOODS CORP	2405350004199000	6342	APRIL INVOICES	\$ 192.32
04/23/2015	GLAZIER FOODS CORP	2405350004299000	6341	APRIL INVOICES	\$ 2,832.64
04/23/2015	GLAZIER FOODS CORP	2405350004299000	6342	APRIL INVOICES	\$ 341.72
04/23/2015	GLAZIER FOODS CORP	2405350010199000	6341	APRIL INVOICES	\$ 2,596.90
04/23/2015	GLAZIER FOODS CORP	2405350010199000	6342	APRIL INVOICES	\$ 209.91
04/23/2015	GLAZIER FOODS CORP	2405350010299000	6341	APRIL INVOICES	\$ 2,674.46
04/23/2015	GLAZIER FOODS CORP	2405350010299000	6342	APRIL INVOICES	\$ 266.22
04/23/2015	GLAZIER FOODS CORP	2405350010499000	6341	APRIL INVOICES	\$ 2,277.36
04/23/2015	GLAZIER FOODS CORP	2405350010499000	6342	APRIL INVOICES	\$ 358.35
04/23/2015	GLAZIER FOODS CORP	2405350010599000	6341	APRIL INVOICES	\$ 1,818.70
04/23/2015	GLAZIER FOODS CORP	2405350010599000	6342	APRIL INVOICES	\$ 128.92
04/23/2015	GLAZIER FOODS CORP	2405350010799000	6341	APRIL INVOICES	\$ 1,614.01
04/23/2015	GLAZIER FOODS CORP	2405350010799000	6342	APRIL INVOICES	\$ 259.90
04/23/2015	GLAZIER FOODS CORP	2405350010899000	6341	APRIL INVOICES	\$ 1,970.89
04/23/2015	GLAZIER FOODS CORP	2405350010899000	6342	APRIL INVOICES	\$ 128.99
04/23/2015	GLAZIER FOODS CORP	2405350010999000	6341	APRIL INVOICES	\$ 2,434.35
04/23/2015	GLAZIER FOODS CORP	2405350010999000	6342	APRIL INVOICES	\$ 115.21
04/23/2015	GLAZIER FOODS CORP	2405350011099000	6341	APRIL INVOICES	\$ 2,032.14
04/23/2015	GLAZIER FOODS CORP	2405350011099000	6342	APRIL INVOICES	\$ 158.99
04/23/2015	GLAZIER FOODS CORP	2405350020199000	6341	APRIL INVOICES	\$ 3,332.18
04/23/2015	GLAZIER FOODS CORP	2405350020199000	6342	APRIL INVOICES	\$ 351.87
04/23/2015	GLAZIER FOODS CORP	2405350020299000	6341	APRIL INVOICES	\$ 2,533.11
04/23/2015	GLAZIER FOODS CORP	2405350020299000	6342	APRIL INVOICES	\$ 177.78
04/23/2015	GLAZIER FOODS CORP	240535VS93299000	6343	APRIL INVOICES	\$ 480.49
04/23/2015	GNEIL	1995410074399043	6497	10 YEAR PIN - RUBY	\$ 959.60
04/23/2015	GNEIL	1995410074399043	6497	15 YEAR PIN - SAPPHIRE	\$ 1,055.56
04/23/2015	GNEIL	1995410074399043	6497	5 YEAR GOLD COLORED PIN	\$ 761.06

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04/23/2015	GNEIL	1995410074399043	6497	ESTIMATED SHIPPING/HANDLI	\$ 138.15
04/23/2015	DONALD A GOODIE JR	199536BB00391AAA	6216	CS VS COLLEGE PARK	\$ 100.00
04/23/2015	GOODYEAR AUTO SERVICE CENTER	1995340092223031	6319	S 6 NEW TIRES MOUNT BALAN	\$ 645.72
04/23/2015	GRACE BIBLE CHURCH	205511OF10124000	6399	4/09&4/10 HD ST APP HAPP	\$ 1,050.00
04/23/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 202.20
04/23/2015	EDDIE HANCOCK	199536BR00391APS	6412	MEALS-CSHS-B-TRACK *REGIO	\$ 420.00
04/23/2015	HARCOURT OUTLINES INC	4615110010811000	6399	#2 PENCILS - MULTI-COLOR	\$ 273.60
04/23/2015	HARCOURT OUTLINES INC	4615110010811000	6399	H-R-SN - PURPLE #2 PENCIL	\$ 82.08
04/23/2015	HERFF JONES INC	199511TA00226002	6497	TAHS DIPLOMAS	\$ 380.24
04/23/2015	JOHN HUBBARD	199536BB00391AAA	6216	TRVL CS VAR VS LIVING	\$ 91.84
04/23/2015	JOHN HUBBARD	199536BB00391AAA	6216	TRVL CS VS CANEY CORR	\$ 91.84
04/23/2015	JOHN HUBBARD	199536BB00391AAA	6216	TRVL CS VS CANEY WRON	\$ (68.88)
04/23/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SHOP STOCK - D.W	\$ 112.50
04/23/2015	HUGHES SUPPLY INC	1995510092599065	6319	FLUSH VALVES - PLUMBING S	\$ 249.81
04/23/2015	HUGHES SUPPLY INC	1995510092599065	6319	FLUSH VALVES D.W. USE	\$ 214.10
04/23/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SHOP STOCK	\$ 39.31
04/23/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SHOP STOCK	\$ 23.89
04/23/2015	CATHERINE HUVAR	461536UL003990CA	6499	JUDGING FEE	\$ 400.00
04/23/2015	IKES SMALL ENGINES LLC	1995510092699066	6319	GROUNDS EDGER BLADES	\$ 100.58
04/23/2015	INCLUSIVE TLC SPECIAL NEEDS LLC	2245110099923000	6396	CHOOSE IT MAKER SUBSCRIPT	\$ 216.00
04/23/2015	INSECT LORE	2115110010424000	6399	#123 LIVE SCHOOL KIT REFI	\$ 47.99
04/23/2015	INSECT LORE	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.44
04/23/2015	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 239,900.94
04/23/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 79,384.74
04/23/2015	MONICA L JAMES	199541RC74399043	6411	F REIMB BRWNSVIL	\$ 88.38
04/23/2015	MONICA L JAMES	199541RC74399043	6411	GAS REIMB FOR RENTAL	\$ 15.98
04/23/2015	MONICA L JAMES	199541RC74399043	6411	M REIMB BRWNSVL	\$ 123.68
04/23/2015	MONICA L JAMES	199541RC74399043	6411	PKG REIMB BRWNSVL	\$ 21.00
04/23/2015	JASONS DELI	19952300111990SC	6499	4/9/15 INTERVIEW	\$ 56.79
04/23/2015	JASONS DELI	1995410070299081	6499	4/15/15 BRD EX CMTE	\$ 191.79
04/23/2015	JASONS DELI	19952300108990FR	6499	4/16/15 CABINET MTG	\$ 83.28
04/23/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM041990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 17,532.12
04/23/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM042990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 17,532.13
04/23/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM104990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 6,814.95
04/23/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM107990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 79,173.20
04/23/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM202990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 6,814.95
04/23/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM748990A7	6629	SPRING CREEK ELEM.	\$ 1,421,183.97
04/23/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM002990A4	6629	CENTER FOR ALTERNATIVE LE	\$ 436,020.97
04/23/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM001990A3	6629	A&M CONSOLIDATED HIGH SCH	\$ 174,781.33

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04/23/2015	JOHNSON SUPPLY	1995510092599065	6319	A/C SHOP STOCK	\$ 114.59
04/23/2015	JR INC	1995310000399003	6397	FIREKING #319030 - SET OF	\$ 351.45
04/23/2015	JR INC	1995310000399003	6397	FIREKING #4-2125-C - 4 DR	\$ 5,457.45
04/23/2015	KOLACHE ROLFS LLC	199513PK81199032	6499	4/15/15 B-FAST FOR STAFF	\$ 41.29
04/23/2015	KOLACHE ROLFS LLC	2055130081124000	6499	4/15/15 B-FAST FOR STAFF	\$ 76.69
04/23/2015	KONE INC	1995510092599065	6299	MAINT COVERAGE ON ELEVATO	\$ 2,409.37
04/23/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	BUILDING MATH SKILLS WRIT	\$ 29.99
04/23/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	CARRY-ALL TEACHER'S TOTE	\$ 39.99
04/23/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	PRIVACY PARTITION - SET O	\$ 49.68
04/23/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	COUNT UP & COUNT DOWN DIG	\$ 12.99
04/23/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	MAGNETIC BILLS	\$ 11.99
04/23/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	MAGNETIC COINS	\$ 9.99
04/23/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	PRIVACY PARTITION - SET O	\$ 51.43
04/23/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	COUNTING IS A SNAP	\$ 19.99
04/23/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	READ, BUILD & WRITE MAGNE	\$ 54.98
04/23/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	SIGHT-WORD PUZZLES - LEVE	\$ 19.99
04/23/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	COUNTING IS A SNAP	\$ 19.99
04/23/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	READ, BUILD & WRITE MAGNE	\$ 55.98
04/23/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	ALPHABET STAMPS - LOWERCA	\$ 14.99
04/23/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	ALPHABET STAMPS - UPPERCA	\$ 14.99
04/23/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	DOUBLE SIDED LEARN TO PRI	\$ 29.95
04/23/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	GEOMETRIC FOAM SHAPES	\$ 23.99
04/23/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	PLASTIC COINS	\$ 29.99
04/23/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	DOUBLE-SIDED LEARN TO PRI	\$ 11.98
04/23/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	GEOMETRIC FOAM SHAPES	\$ 27.89
04/23/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	ADDITION MATCH-UPS	\$ 19.98
04/23/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	COUNTING IS A SNAP	\$ 14.49
04/23/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	PATTERN BLOCKS	\$ 24.99
04/23/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	SIGHT-WORK PUZZLES - LEVE	\$ 19.99
04/23/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	UNIFIX CUBES	\$ 24.99
04/23/2015	LECTORUM PUBLICATIONS INC	2115120010124000	6329	ABECEDARIO DE PROFESIONES	\$ 7.20
04/23/2015	LECTORUM PUBLICATIONS INC	2115120010124000	6329	ABECEDARIO ESCOLAR - BOOK	\$ 7.20
04/23/2015	LECTORUM PUBLICATIONS INC	2115120010124000	6329	CHICA CHICA BUM BUM ABC -	\$ 6.40
04/23/2015	LECTORUM PUBLICATIONS INC	2115120010124000	6329	CICLO DEL HAEVO - BOOK	\$ 7.20
04/23/2015	LECTORUM PUBLICATIONS INC	2115120010124000	6329	COMO SE HACE UN LIBRO - B	\$ 14.40
04/23/2015	LECTORUM PUBLICATIONS INC	2115120010124000	6329	DAVID SHANNON PAPERBACK C	\$ 19.20
04/23/2015	LECTORUM PUBLICATIONS INC	2115120010124000	6329	EL EXPRESO POLAR - BOOK	\$ 18.40
04/23/2015	LECTORUM PUBLICATIONS INC	2115120010124000	6329	EL PEZ ARCO IRIS - BOOK	\$ 7.96
04/23/2015	LECTORUM PUBLICATIONS INC	2115120010124000	6329	ESTIMATED SHIPPING/HANDLI	\$ 13.77

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04/23/2015	LECTORUM PUBLICATIONS INC	2115120010124000	6329	UN BESO EN MI MANO - BOOK	\$ 13.56
04/23/2015	CHAD LEHRMANN	199536SP00399C03	6412	7 ADDITIONAL STUDENT MEAL	\$ 49.00
04/23/2015	CHAD LEHRMANN	199536SP00399C03	6412	9 STUDENT MEALS @ \$7 PER	\$ 63.00
04/23/2015	LONE STAR EDUCATIONAL BILLING SVCS	1995330088123031	6299	ADMINISTRATION FEE, 6%, T	\$ 1,584.29
04/23/2015	LONE STAR LEARNING	19951100109110CV	6399	SHIPPING	\$ 14.40
04/23/2015	LONE STAR LEARNING	19951100109110CV	6399	TX3 TEKSAS TARGET PRACTI	\$ 33.61
04/23/2015	LONE STAR LEARNING	461511S110911000	6399	TX3 TEKSAS TARGET PRACTI	\$ 86.38
04/23/2015	LONGHORN BUS SALES LLC	1995340092299062	6248	33314 LIFT REPAIR BUS 152	\$ 1,787.54
04/23/2015	LONGHORN BUS SALES LLC	1995340092299062	6319	129130 V2-SH-008 HOSE	\$ 670.55
04/23/2015	JOSHUA LUGO	199536CK00191APS	6216	4A REG TOURNY MEALS	\$ 82.00
04/23/2015	JOSHUA LUGO	199536CK00191APS	6216	4A REG TOURNY TVL	\$ 107.52
04/23/2015	JOSHUA LUGO	199536CK00191APS	6216	4A REGIONAL TOURNEY	\$ 180.00
04/23/2015	AL MACIAS JR	199536SB00191AAA	6216	AMC VS CANEY CK TVL	\$ 15.00
04/23/2015	AL MACIAS JR	199536SB00191AAA	6216	AMC VS CANEY CREEK	\$ 55.00
04/23/2015	AL MACIAS JR	199536SB00391AAA	6216	CS VS AMC	\$ 70.00
04/23/2015	MAGAZINE SUBSCRIPTIONS PTP	19951200107990PC	6329	LIBRARY MAGAZINE SUBSCRIP	\$ 165.59
04/23/2015	MENTORING MINDS LP	2115110010124000	6399	ESCRIBIR COMO ESTRELLAS/S	\$ 424.80
04/23/2015	MENTORING MINDS LP	2115110010124000	6399	SHIPPING	\$ 663.94
04/23/2015	MENTORING MINDS LP	2115110010124000	6399	TOTAL MOTIVATION MATH/STA	\$ 3,805.20
04/23/2015	MENTORING MINDS LP	2115110010124000	6399	TOTAL MOTIVATION READING/	\$ 3,805.20
04/23/2015	MENTORING MINDS LP	2115110010124000	6399	TOTAL MOTIVATION WRITING/	\$ 1,449.60
04/23/2015	M-F ATHLETIC LLC	199536BR00191AAA	6399	5401A HIP NUMBERS 250 OF	\$ 80.00
04/23/2015	M-F ATHLETIC LLC	199536BR00191AAA	6399	5404A HIP NUMBERS 25 EACH	\$ 10.00
04/23/2015	M-F ATHLETIC LLC	199536BR00191AAA	6399	7504 PYRO FLASH SHELLS 32	\$ 187.00
04/23/2015	M-F ATHLETIC LLC	199536BR00191AAA	6399	FREIGHT	\$ 16.95
04/23/2015	MONOGRAMS & MORE	461536S500199000	6343	BENGAL BELLES CLUB SHIRTS	\$ 168.00
04/23/2015	MONOGRAMS & MORE	461536S500199000	6343	T SHIRT C1717	\$ 16.00
04/23/2015	MONOGRAMS & MORE	461536S500199000	6343	T SHIRTS FOR BENGAL BELLE	\$ 675.00
04/23/2015	MONOGRAMS & MORE	461536S500199000	6343	T SHIT C1717	\$ 17.00
04/23/2015	MONOGRAMS & MORE	461536S500199000	6343	ART SET UP FEE	\$ 51.08
04/23/2015	MONOGRAMS & MORE	461536S500199000	6343	COOL WAVE NECK WALLET, BL	\$ 406.62
04/23/2015	MONOGRAMS & MORE	461536S500199000	6343	ESTIMATED SHIPPING	\$ 25.54
04/23/2015	MONTGOMERY ISD ATHLETICS	199536GV00191APS	6499	AMC VS TOMBALL 11/7	\$ 368.34
04/23/2015	ALBERT MORAN	199536CK00191APS	6216	4A REG TOURNEY MEALS	\$ 82.00
04/23/2015	ALBERT MORAN	199536CK00191APS	6216	4A REG TOURNEY TVL	\$ 88.85
04/23/2015	ALBERT MORAN	199536CK00191APS	6216	4A REGIONAL TOURNEY	\$ 180.00
04/23/2015	NAPA AUTO PARTS	1995110000122038	6399	CTE-AMCHS-AG SUPPLIES	\$ 31.83
04/23/2015	NAPA AUTO PARTS	1995340092299062	6319	FEBRUARY PARTS AND SUPPLI	\$ 56.94
04/23/2015	NAPA AUTO PARTS	1995340092299062	6319	MARCH PARTS AND SUPPLIES	\$ 1,631.78

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04/23/2015	NAPA AUTO PARTS	1995510092599065	6319	TOOL BOX LID SUPPORTS FOR	\$ 140.90
04/23/2015	NAPA AUTO PARTS	1995510092599065	6319	PARTS FOR A/C REPAIRS TO	\$ 202.66
04/23/2015	NAPA AUTO PARTS	1995510092599065	6319	DOOR HANDLE FOR T-17	\$ 12.79
04/23/2015	NAPA AUTO PARTS	1995510092599065	6319	A/C SWITCH FOR T-7	\$ 12.62
04/23/2015	NAPA AUTO PARTS	1995510092599065	6319	BATTERY FOR T-7	\$ 50.75
04/23/2015	NAPA AUTO PARTS	1995510092599065	6319	BATTERY FOR T-5	\$ 89.92
04/23/2015	NSPA	199511NP00111001	6495	RENEWAL OF MEMBERSHIP	\$ 189.00
04/23/2015	NTALIFE BUSINESS SERVICES GROUP INC	1995	2153	DED:V006 NTA INSUR	\$ 75.93
04/23/2015	OAK FARMS DAIRY	2405350000199000	6341	APRIL INVOICES	\$ 1,706.74
04/23/2015	OAK FARMS DAIRY	2405350000399000	6341	APRIL INVOICES	\$ 1,296.32
04/23/2015	OAK FARMS DAIRY	2405350004199000	6341	APRIL INVOICES	\$ 731.50
04/23/2015	OAK FARMS DAIRY	2405350004299000	6341	APRIL INVOICES	\$ 1,341.03
04/23/2015	OAK FARMS DAIRY	2405350010199000	6341	APRIL INVOICES	\$ 1,232.64
04/23/2015	OAK FARMS DAIRY	2405350010299000	6341	APRIL INVOICES	\$ 1,855.74
04/23/2015	OAK FARMS DAIRY	2405350010499000	6341	APRIL INVOICES	\$ 1,666.10
04/23/2015	OAK FARMS DAIRY	2405350010599000	6341	APRIL INVOICES	\$ 1,151.39
04/23/2015	OAK FARMS DAIRY	2405350010799000	6341	APRIL INVOICES	\$ 731.52
04/23/2015	OAK FARMS DAIRY	2405350010899000	6341	APRIL INVOICES	\$ 900.80
04/23/2015	OAK FARMS DAIRY	2405350010999000	6341	APRIL INVOICES	\$ 1,408.81
04/23/2015	OAK FARMS DAIRY	2405350011099000	6341	APRIL INVOICES	\$ 1,544.20
04/23/2015	OAK FARMS DAIRY	2405350020199000	6341	APRIL INVOICES	\$ 1,693.20
04/23/2015	OAK FARMS DAIRY	2405350020299000	6341	APRIL INVOICES	\$ 919.22
04/23/2015	OFFICE MAX NORTH AMERICA INC	1995510092599065	6319	REINFORCED SHEET PROTECTO	\$ 63.06
04/23/2015	OFFICE MAX NORTH AMERICA INC	2405350000199000	6399	PHONES	\$ 22.00
04/23/2015	OFFICE MAX NORTH AMERICA INC	2405350000399000	6399	PHONES	\$ 20.43
04/23/2015	OFFICE MAX NORTH AMERICA INC	2405350004199000	6399	PHONES	\$ 50.00
04/23/2015	OFFICE MAX NORTH AMERICA INC	2405350004299000	6399	PHONES	\$ 11.47
04/23/2015	OFFICE MAX NORTH AMERICA INC	2405350010199000	6399	PHONES	\$ 7.86
04/23/2015	OFFICE MAX NORTH AMERICA INC	2405350010299000	6399	PHONES	\$ 9.27
04/23/2015	OFFICE MAX NORTH AMERICA INC	2405350010499000	6399	PHONES	\$ 8.49
04/23/2015	OFFICE MAX NORTH AMERICA INC	2405350010599000	6399	PHONES	\$ 9.12
04/23/2015	OFFICE MAX NORTH AMERICA INC	2405350010799000	6399	PHONES	\$ 7.07
04/23/2015	OFFICE MAX NORTH AMERICA INC	2405350010899000	6399	PHONES	\$ 8.33
04/23/2015	OFFICE MAX NORTH AMERICA INC	2405350010999000	6399	PHONES	\$ 8.80
04/23/2015	OFFICE MAX NORTH AMERICA INC	2405350011099000	6399	PHONES	\$ 10.74
04/23/2015	OFFICE MAX NORTH AMERICA INC	2405350020199000	6399	PHONES	\$ 12.26
04/23/2015	OFFICE MAX NORTH AMERICA INC	2405350020299000	6399	PHONES	\$ 11.32
04/23/2015	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 62.14
04/23/2015	OFFICE MAX NORTH AMERICA INC	1995110000122038	6399	CTE-AMCHS-FCS	\$ 35.98

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04/23/2015	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	NAME TAGS FOR GROUP PROJE	\$ 59.76
04/23/2015	OFFICE MAX NORTH AMERICA INC	205561PI81124000	6399	PARENT INV. SUPPLIES	\$ 277.76
04/23/2015	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 164.97
04/23/2015	OFFICE MAX NORTH AMERICA INC	199511PK10411032	6399	SWW BISHOP CLASSROOM SUPP	\$ 5.27
04/23/2015	OFFICE MAX NORTH AMERICA INC	2055117610424000	6399	SWW BISHOP CLASSROOM SUPP	\$ 70.00
04/23/2015	OFFICE MAX NORTH AMERICA INC	2405350093299000	6342	ALCOHOL SWABS	\$ 76.19
04/23/2015	CRAIG OLTMANN	199536BB00191AAA	6216	AMC VS WILLIS	\$ 177.28
04/23/2015	PATTERSON MEDICAL SUPPLY INC	1995330088123031	6399	HEMOCRAFT SAVANAH SPLASH	\$ 25.83
04/23/2015	PATTERSON MEDICAL SUPPLY INC	1995330088123031	6399	MADDAGUARD SPLASH GUARD,	\$ 17.55
04/23/2015	PATTERSON MEDICAL SUPPLY INC	1995330088123031	6399	SHIPPING	\$ 9.95
04/23/2015	PIONEER STEEL & PIPE CO. INC.	1995110000122038	6399	CTE-AMCHS-AG	\$ 221.34
04/23/2015	PITNEY BOWES GLOBAL FINANCIAL SERVC	1995230000399003	6269	RUNNING PO	\$ 552.00
04/23/2015	PITNEY BOWES GLOBAL FINANCIAL SERVC	1995410074899048	6269	1/31/15 - 4/30/15 INVOICE	\$ 690.00
04/23/2015	PITSCO INC	4815111510511000	6399	29123 6CC SYRINGE MOTOR	\$ 40.56
04/23/2015	PITSCO INC	1995110010921033	6399	SHIPPING	\$ 8.00
04/23/2015	PITSCO INC	1995110010921033	6399	W32197 WIND GEN	\$ 90.65
04/23/2015	WANDA C PORTER	199536CK00191APS	6216	4A REG TOURNEY MEALS	\$ 82.00
04/23/2015	WANDA C PORTER	199536CK00191APS	6216	4A REG TOURNEY TVL	\$ 88.85
04/23/2015	WANDA C PORTER	199536CK00191APS	6216	4A REGIONAL TOURNEY	\$ 180.00
04/23/2015	PROFESSIONAL TURF PRODUCTS LP	1995510092599065	6319	IGNITION SWITCH FOR 580-D	\$ 42.67
04/23/2015	PROGRESSIVE COMMERCIAL AQUATICS INC	199551NA82199061	6319	POOL CHEMICALS - NATATORI	\$ 431.00
04/23/2015	OMAR RACHID	199536CK00191APS	6216	4A REG TOURNEY MEALS	\$ 82.00
04/23/2015	OMAR RACHID	199536CK00191APS	6216	4A REG TOURNEY TVL	\$ 88.85
04/23/2015	OMAR RACHID	199536CK00191APS	6216	4A REGIONAL TOURNEY	\$ 180.00
04/23/2015	KENNETH RAY	199536BB00191AAA	6216	AMC VS HUNTSVILLE	\$ 60.00
04/23/2015	REALLY GOOD STUFF INC	19951100107110PC	6399	305893 WRITE AGAIN RE-MAR	\$ 57.31
04/23/2015	REALLY GOOD STUFF INC	19951100107110PC	6399	SHIPPING	\$ 10.95
04/23/2015	REALLY GOOD STUFF INC	19951100109110CV	6399	150628AVR WHERE IS MY CO	\$ 9.90
04/23/2015	REALLY GOOD STUFF INC	19951100109110CV	6399	155838AVT SHARPIE MARKER	\$ 12.50
04/23/2015	REALLY GOOD STUFF INC	19951100109110CV	6399	159979AJR BIRTHDAY GRAPH	\$ 22.99
04/23/2015	REALLY GOOD STUFF INC	19951100109110CV	6399	160187AVR WASHABLE INK S	\$ 19.49
04/23/2015	REALLY GOOD STUFF INC	19951100109110CV	6399	160749AVR +/- WORD POSTE	\$ 5.69
04/23/2015	REALLY GOOD STUFF INC	19951100109110CV	6399	160822AVR RUBBER STAMP K	\$ 24.99
04/23/2015	REALLY GOOD STUFF INC	19951100109110CV	6399	161991AVR ALL ABOUT ME T	\$ 12.48
04/23/2015	REALLY GOOD STUFF INC	461511S110911000	6399	150628AVR WHERE IS MY CO	\$ 19.85
04/23/2015	REALLY GOOD STUFF INC	461511S110911000	6399	158676AVR CENTER-IN-A-B	\$ 10.99
04/23/2015	REALLY GOOD STUFF INC	461511S110911000	6399	158724AVR CENTER-IN-A-BA	\$ 10.99
04/23/2015	REALLY GOOD STUFF INC	461511S110911000	6399	160538AVR SPIN A FACT +/-	\$ 7.99
04/23/2015	REALLY GOOD STUFF INC	461511S110911000	6399	CENTER-IN-A-BAG-SHAPES	\$ 10.99

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04/23/2015	REALLY GOOD STUFF INC	461511S110911000	6399	SHIPPING	\$ 23.64
04/23/2015	REALLY GOOD STUFF INC	2115110010124000	6399	CLASSROOM PAPER BASKETS W	\$ 49.98
04/23/2015	REALLY GOOD STUFF INC	2115110010124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.95
04/23/2015	REALLY GOOD STUFF INC	2115110010124000	6399	MINI HELPING HANDS AROUND	\$ 11.98
04/23/2015	REALLY GOOD STUFF INC	2115110010124000	6399	DELUXE PRIVACY SHIELDS JU	\$ 35.94
04/23/2015	REALLY GOOD STUFF INC	2115110010124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.80
04/23/2015	REALLY GOOD STUFF INC	2115110010124000	6399	HOT DOTS LAUGH IT UP! VOC	\$ 19.98
04/23/2015	REALLY GOOD STUFF INC	2115110010124000	6399	HOT DOTS PEN	\$ 38.97
04/23/2015	REALLY GOOD STUFF INC	2115110010124000	6399	MAIN IDEA & SUPPORTING DE	\$ 17.99
04/23/2015	REALLY GOOD STUFF INC	2115110010124000	6399	BOOK BASKETS - MEDIUM REC	\$ 39.99
04/23/2015	REALLY GOOD STUFF INC	2115110010124000	6399	COMPREHENSION SKILLS: 40	\$ 10.99
04/23/2015	REALLY GOOD STUFF INC	2115110010124000	6399	DAILY WARM-UPS: READING B	\$ 18.99
04/23/2015	REALLY GOOD STUFF INC	2115110010124000	6399	DOUBLEWIDE PAPER PAL POCK	\$ 32.99
04/23/2015	REALLY GOOD STUFF INC	2115110010124000	6399	DURABLE BOOK AND BINDER H	\$ 79.98
04/23/2015	REALLY GOOD STUFF INC	2115110010124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 34.15
04/23/2015	REALLY GOOD STUFF INC	2115110010124000	6399	EVERYDAY INTERVENTION ACT	\$ 19.99
04/23/2015	REALLY GOOD STUFF INC	2115110010124000	6399	PAPER PAL POCKET CHART	\$ 16.99
04/23/2015	REALLY GOOD STUFF INC	2115110010124000	6399	READING COMPREHENSION STR	\$ 23.99
04/23/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	BDAY POCKET CHART	\$ 22.99
04/23/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 29.94
04/23/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	HBDAY BRACELETS	\$ 9.99
04/23/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	MONTHLY CALENDAR	\$ 13.99
04/23/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	SMILE SCENTED STICKERS	\$ 21.99
04/23/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	SNAPTIGHT STORAGE BOXES	\$ 69.95
04/23/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	STACKABLE STORAGE SET OF	\$ 44.97
04/23/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	STACKABLE STORAGE TUBS	\$ 29.98
04/23/2015	RELIANCE COMMUNICATIONS LLC	1995530074699046	6249	RENEWAL 66790 RENEWAL SCH	\$ 26,498.25
04/23/2015	MORGAN LEE RICHARDS	199536CL00391C03	6299	2015-2016 CHEER TRYOUTS	\$ 125.00
04/23/2015	RICK'S GOLF CARTS	1995510092599065	6319	BRAKE SHOES FOR AMCHS GOL	\$ 205.96
04/23/2015	RICK'S GOLF CARTS	1995510092599065	6319	BUSHING KIT FOR AMCHS GOL	\$ 63.95
04/23/2015	RIDDELL/ALL AMERICAN SPORTS CORP	199536BF00191AAA	6249	RECONDITIONING OF HELMENT	\$ 5,720.79
04/23/2015	RIDDELL/ALL AMERICAN SPORTS CORP	199536BF00191AAA	6249	RECONDITIONING OF FRESHAM	\$ 2,399.01
04/23/2015	PAUL RIEGER	199536BB00391AAA	6216	CS VS WILLIS	\$ 60.00
04/23/2015	SAM RAYBURN MIDDLE SCHOOL	199536CT04191AAA	6412.FI	ENTRY-CSHS-MIDDLE SCHOOL	\$ (75.00)
04/23/2015	SAM RAYBURN MIDDLE SCHOOL	199536CT04191AAA	6412.FI	ENTRY-CSHS-MIDDLE SCHOOL	\$ 75.00
04/23/2015	SAN JACINTO COMMUNITY COLLEGE DISTR	199536DM00399C03	6412	REGIONAL ONE ACT PLAY COM	\$ 475.00
04/23/2015	SCANTRON CORPORATION	1995110004211042	6399	3 DAY SHIPPING	\$ 160.69
04/23/2015	SCANTRON CORPORATION	1995110004211042	6399	SCANTRONS 882 E PACK OF 5	\$ 659.50
04/23/2015	SCHOOL HEALTH CORPORATION	1995330010199048	6399	REVERSE CREDITPO1867	\$ 499.50

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04/23/2015	SCHOOL SPECIALTY INC	4615110010111000	6399	CANARY YELLOW	\$ 47.60
04/23/2015	SCHOOL SPECIALTY INC	4615110010111000	6399	EMERALD GREEN KRAFT PAPER	\$ 37.50
04/23/2015	SCHOOL SPECIALTY INC	4615110010111000	6399	FLAME RED KRAFT PAPER	\$ 84.49
04/23/2015	SCHOOL SPECIALTY INC	4615110010111000	6399	PINK KRAFT PAPER	\$ 46.10
04/23/2015	SCHOOL SPECIALTY INC	1995110010721033	6399	CLASSROOM SUPPLIES	\$ 47.86
04/23/2015	SCHOOL SPECIALTY INC	2115110010124000	6399	VARIOUS CLASSROOM SUPPLIE	\$ 50.95
04/23/2015	SCHOOL SPECIALTY INC	2115110010124000	6399	VARIOUS CLASSROOM SUPPLIE	\$ 160.23
04/23/2015	SHI GOVERNMENT SOLUTIONS INC	19953600001990CA	6397	MS EXTENDED HARDWARE SERV	\$ 436.80
04/23/2015	SHI GOVERNMENT SOLUTIONS INC	19953600001990CA	6397	MS SURFACE PRO 3 - 17 8GB	\$ 2,992.20
04/23/2015	SHI GOVERNMENT SOLUTIONS INC	19953600001990CA	6397	SURFACE PRO SCREEN PROTEC	\$ 76.20
04/23/2015	SHI GOVERNMENT SOLUTIONS INC	19953600001990CA	6397	SURFACE PRO TYPE COVER -	\$ 197.80
04/23/2015	SHI GOVERNMENT SOLUTIONS INC	199536YB00399C03	6399	MS OFFICE STANDARD 2013	\$ 42.00
04/23/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6398	DBVISUALIZER PRO - BASIC	\$ 162.00
04/23/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6398	DBVISUALIZER PRO - LICENS	\$ 153.30
04/23/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6399	DIGITAL CAMERA RECORDS FU	\$ 560.40
04/23/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6399	PANSNC VWCTR1 CRADLE F/PA	\$ 160.50
04/23/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6399	SANDISK EXTREME PRO - USB	\$ 124.50
04/23/2015	SIGN LANGUAGE INTERPRETING SERVICES	1995230000199001	6499	SIGN LANGUAGE INTERPRETER	\$ 475.00
04/23/2015	SIGN LANGUAGE INTERPRETING SERVICES	1995110004211042	6219	INTERPRETING SERVICES	\$ 110.00
04/23/2015	SIX FLAGS FIESTA TEXAS	4615360000299000	6412	BUS ENTRY FEE	\$ 18.48
04/23/2015	SIX FLAGS FIESTA TEXAS	4615360000299000	6412	GROUP TICKET	\$ 659.78
04/23/2015	SIX FLAGS FIESTA TEXAS	4615360000299000	6412	PROCESSING FEE	\$ 6.50
04/23/2015	SIX FLAGS FIESTA TEXAS	4615360000299000	6412	SIX FLAGS MEAL DEAL	\$ 264.27
04/23/2015	SOUTHERN FLORAL COMPANY	1995110000122038	6399	*AMCHS-RUNNING PO LATHAM	\$ 461.11
04/23/2015	SOUTHERN FLORAL COMPANY	1995110000322038	6399	CTE-CSHS-AG FRESH FLORAL	\$ 301.62
04/23/2015	STANDARD COFFEE SERVICE COMPANY INC	4615360010999000	6499	COFFEE AND SUPPLIES	\$ 36.40
04/23/2015	STANDARD STATIONERY SUPPLY CO	1995	1311	FASTENERS, PAPER BINDER C	\$ 104.00
04/23/2015	STANDARD STATIONERY SUPPLY CO	1995	1311	GLUE STICK, RUB ON ADHESI	\$ 160.00
04/23/2015	GREGORY M STANLEY	199536DM00399C03	6412	MEAL MONEY FOR REGIONAL O	\$ 2,205.00
04/23/2015	STATE COMPTROLLER	199500OL88100000	5755	MAR SALES TAX	\$ 21.13
04/23/2015	STATE COMPTROLLER	4615000000100000	5755	MAR SALES TAX T&A	\$ 264.26
04/23/2015	STATE COMPTROLLER	4615000000300000	5755	MAR SALES TAX T&A	\$ 10.24
04/23/2015	STATE COMPTROLLER	4615000004100000	5755	MAR SALES TAX T&A	\$ 75.52
04/23/2015	STATE COMPTROLLER	4615000004200000	5749	MAR SALES TAX	\$ 38.53
04/23/2015	STATE COMPTROLLER	4615000004200000	5755	MAR SALES TAX T&A	\$ 9.03
04/23/2015	STATE COMPTROLLER	461500BD20100000	5755	MAR SALES TAX	\$ 0.99
04/23/2015	STATE COMPTROLLER	461500ID00100000	5749	MAR SALES TAX	\$ 10.62
04/23/2015	STATE COMPTROLLER	461500LI00100000	5749	MAR SALES TAX	\$ 0.96
04/23/2015	STATE COMPTROLLER	461500MU20100000	5755	MAR SALES TAX	\$ 36.20

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04/23/2015	STATE COMPTROLLER	461500OR20100000	5755	MAR SALES TAX	\$ 4.72
04/23/2015	STATE COMPTROLLER	461500OR20200000	5755	MAR SALES TAX	\$ 0.12
04/23/2015	STATE COMPTROLLER	461500PE20200000	5755	MAR SALES TAX	\$ 1.23
04/23/2015	STATE COMPTROLLER	461500S100100000	5755	MAR SALES TAX	\$ 22.45
04/23/2015	STATE COMPTROLLER	461500S204100000	5755	MAR SALES TAX	\$ 26.27
04/23/2015	STATE COMPTROLLER	461500S300300000	5755	MAR SALE TAX	\$ 5.69
04/23/2015	STATE COMPTROLLER	461500SC00300000	5749	MAR SALES TAX	\$ 12.51
04/23/2015	STATE COMPTROLLER	461500T100100000	5749	MAR SALES TAX	\$ 25.48
04/23/2015	STATE COMPTROLLER	461500T100300000	5749	MAR SALES TAX	\$ 12.36
04/23/2015	STERLING AUTO GROUP INC	7145610089599000	6248	5105567 **19260651 GLOVE	\$ 73.50
04/23/2015	STERLING FIRST AID AND SAFETY	1995340092299062	6219	FIRST AID SUPPLIES SHOP F	\$ 84.35
04/23/2015	IAN STOUTE	199536BB00391AAA	6216	CS VS RUDDER	\$ 100.00
04/23/2015	IAN STOUTE	199536BB00391AAA	6216	CS VS RUDDER	\$ (100.00)
04/23/2015	SWATA	199536TN00391AAA	6411	NATA MEMBERSHIP	\$ 90.00
04/23/2015	TCTA	1995	2159	DED:V109 TCTA DUES	\$ 12.49
04/23/2015	TEACHER'S DISCOVERY-DNU-UV#73640	199511SS202110CG	6399	3P0551S14 BASIC ECONOMIC	\$ 14.95
04/23/2015	TEACHER'S DISCOVERY-DNU-UV#73640	199511SS202110CG	6399	3P0628S14 POLITICAL IDEOL	\$ 16.95
04/23/2015	TEACHER'S DISCOVERY-DNU-UV#73640	199511SS202110CG	6399	3P1631S14 GLOBALIZATION	\$ 10.99
04/23/2015	TEACHER'S DISCOVERY-DNU-UV#73640	199511SS202110CG	6399	SHIPPING	\$ 8.20
04/23/2015	TEACHER SYNERGY LLC	19951111201110ET	6399	BIG SCIENCE STATIONS UNIT	\$ 125.00
04/23/2015	TEACHER SYNERGY LLC	19951111201110ET	6399	HANDS ON SCIENCE VOCABULA	\$ 31.25
04/23/2015	TEACHER SYNERGY LLC	19951111201110ET	6399	SCIENCE TEST PREP PRINTAB	\$ 25.00
04/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	1995410074399043	6299	-----RUNNING PO-----	\$ 33.00
04/23/2015	TEXAS PARKS & WILDLIFE	461536S600399000	6412	CSHS 12 BOATER ED LICENSE	\$ 110.00
04/23/2015	TEXAS SCHOOL ADMIN LEGAL DIGEST	1995230000199001	6411	REGISTRATION FEE FOR AARO	\$ 220.00
04/23/2015	TEXAS SCHOOL ADMIN LEGAL DIGEST	1995230000199001	6411	REGISTRATION FEE FOR KEKE	\$ 220.00
04/23/2015	TEXAS SCHOOL ADMIN LEGAL DIGEST	1995230000199001	6411	REGISTRATION FEES FOR GWE	\$ 220.00
04/23/2015	TEXAS STATE TEACHERS ASSOCIATION	1995	2159	DED:V103 TSTA/NEA	\$ 3,783.56
04/23/2015	TEXAS TEACHERS ALTERNATIVE CERT	1995	2159	DED:0204 TACP	\$ 795.00
04/23/2015	TEXAS TECH UNIVERSITY	199531CE81399035	6339	CREDIT BY EXAM BULK ORDER	\$ 2,907.00
04/23/2015	TGSLC	1995	2159	DED:0296 TGSLC	\$ 110.51
04/23/2015	TGSLC	1995	2159	DED:0297 TGSLC	\$ 200.00
04/23/2015	TGSLC	1995	2159	DED:0298 TGSLC	\$ 50.00
04/23/2015	TGSLC	1995	2159	DED:0299 TGSLC	\$ 50.00
04/23/2015	TGSLC	1995	2159	DED:0308 TGSLC	\$ 100.62
04/23/2015	TGSLC	1995	2159	DED:0315 TG	\$ 55.00
04/23/2015	TGSLC	1995	2159	DED:0317 TGSLC	\$ 50.00
04/23/2015	TGSLC	1995	2159	DED:0511 TG	\$ 20.00
04/23/2015	TGSLC	1995	2159	DED:0605 TG	\$ 25.00

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04/23/2015	TGSLC	1995	2159	DED:0608 TG	\$ 248.14
04/23/2015	TGSLC	1995	2159	DED:0609 TG	\$ 148.57
04/23/2015	TIGER TRUST & AGENCY	199536CK00191APS	6499	FOOD UIL TOURNEY	\$ 149.70
04/23/2015	TIGER TRUST & AGENCY	199536CK00191APS	6499	TROPHIES UIL TOURNEY	\$ 252.60
04/23/2015	TK SALES	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 4,742.04
04/23/2015	ROBERT TOLAR	199536BB00191AAA	6216	AMC VS WILLIS	\$ 100.00
04/23/2015	ROBERT TOLAR	199536BB00391AAA	6216	CS VS COLLEGE PARK	\$ 100.00
04/23/2015	UNITED WAY OF THE BRAZOS VALLEY	1995	2159	DED:V300 UNITED WAY	\$ 360.16
04/23/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0321 SLOAN	\$ 218.78
04/23/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0322 SLOAN	\$ 250.15
04/23/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0323 SLOAN	\$ 261.36
04/23/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0606 WAGE GARN	\$ 100.00
04/23/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:610 WAGE GARN	\$ 15.46
04/23/2015	WALLER HIGH SCHOOL	199536SO00391APS	6499	CS VS MAGNOLIA PLYOF	\$ 45.48
04/23/2015	WALMART COMMUNITY/GEMB	1995110000122038	6399	CTE-AMCHS-FCS FOOD SUPPLI	\$ 232.23
04/23/2015	WALMART COMMUNITY/GEMB	1995110000123031	6399	EDIBLE REINFORCERS FOR LI	\$ 61.18
04/23/2015	WALMART COMMUNITY/GEMB	1995110000323031	6399	EDIBLE REINFORCEMENT ADAP	\$ 100.48
04/23/2015	WALMART COMMUNITY/GEMB	1995110010125033	6399	FOOD FOR CLASSROOM INSTRU	\$ 65.56
04/23/2015	WALMART COMMUNITY/GEMB	19951100104110SV	6499	FOOD ITEMS FOR 3/27 STUDE	\$ 39.08
04/23/2015	WALMART COMMUNITY/GEMB	1995110010923031	6399	EDIBLE POSITIVE BEHAVIOR	\$ 43.10
04/23/2015	WALMART COMMUNITY/GEMB	1995110020123031	6399	FOOD & DRINK SUPPLIES FOR	\$ 10.26
04/23/2015	WALMART COMMUNITY/GEMB	1995230000399003	6499	DRINKS FOR OAP	\$ 70.55
04/23/2015	WALMART COMMUNITY/GEMB	1995310000399003	6499	CHOCOLATE FOR TEST ADMINS	\$ 187.71
04/23/2015	WALMART COMMUNITY/GEMB	1995360000191AAA	6499	FOOD & DRINKS FOR MEETIN	\$ 67.15
04/23/2015	WALMART COMMUNITY/GEMB	1995360000391AAA	6499	FOOD & DRINKS FOR MEETIN	\$ 67.15
04/23/2015	WALMART COMMUNITY/GEMB	1995410070199080	6499	RPO FOR FOOD FOR MEETINGS	\$ 36.26
04/23/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	FEE RECEIVED FROM UNIVERS	\$ 113.66
04/23/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	RECEIVE&REVIEW 'NOTHING F	\$ 162.50
04/23/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	WORK ON OBTAINING TITLE R	\$ 227.50
04/23/2015	WET N WILD SPLASHTOWN	7135610089799000	6412	TICKETS FOR SDC FIELD TRI	\$ 7,080.00
04/23/2015	WOODWIND & THE BRASSWIND INC	2115110010124000	6399	PIANO BENCH	\$ 59.95
04/23/2015	WOODWIND & THE BRASSWIND INC	2115110010124000	6399	WILLIAM OVERTURE PIANO	\$ 599.99
04/23/2015	XPEDX LLC	1995110000322038	6399	TAPE	\$ 100.80
04/30/2015	ACADEMY LTD	1995510092699066	6395	UNIFORM PANTS FOR NEW GRO	\$ 75.96
04/30/2015	CHIHARU ALLEN	1995310088123031	6411	F REIMB HOUSTON NELI	\$ 26.79
04/30/2015	CHIHARU ALLEN	1995310088123031	6411	M REIMB HOUSTON NELI	\$ 109.57
04/30/2015	ALLISON ENTERPRISE INC	1995510092599065	6319	AIR FILTERS D.W. USE	\$ 1,688.90
04/30/2015	ALPHAGRAPHICS	7145610089599000	6399	ENVELOPES AND BUSINESS CA	\$ 168.07
04/30/2015	ALPHAGRAPHICS	19952300102990CH	6399	CHE LETTERHEAD ADDRESSED	\$ 44.10

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04/30/2015	ALPHAGRAPHICS	1995310000399003	6399	BUSINESS ENVELOPES	\$ 259.45
04/30/2015	ALPHAGRAPHICS	1995110004211042	6399	CAMPUS CAT PRIDE POSTCARD	\$ 73.50
04/30/2015	ALPHAGRAPHICS	1995410074399043	6399	PRINTED ENVELOPES. NO WI	\$ 129.85
04/30/2015	ALPHAGRAPHICS	1995510092599065	6399	BUSINESS CARDS FOR RENE R	\$ 34.30
04/30/2015	ALPHAGRAPHICS	19953600001990CA	6499	ART SHOW INVITES - ADD ON	\$ 93.46
04/30/2015	ALPHAGRAPHICS	19953600003990CA	6499	ART SHOW INVITES - ADD ON	\$ 93.48
04/30/2015	AMAZON COM LLC	1995110004211042	6399	KLEENEX, 85 COUNT PACK OF	\$ 147.00
04/30/2015	AMAZON COM LLC	199511PK10435032	6399	CLOSED IN ERROR	\$ 2.96
04/30/2015	AMAZON COM LLC	199511PK10435032	6399	CUANDO ALGUEN MY ESPECIAL	\$ 9.95
04/30/2015	AMAZON COM LLC	199511PK10435032	6399	DESPUES DE UN FALLECIMIEN	\$ 12.95
04/30/2015	AMAZON COM LLC	199511PK10435032	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.96
04/30/2015	AMAZON COM LLC	1995410074499044	6399	ESTIMATED SHIPPING/HANDLI	\$ 23.61
04/30/2015	AMAZON COM LLC	1995410074499044	6399	OFFICE SUPPLIES, 9X12 OPE	\$ 65.95
04/30/2015	AMAZON COM LLC	1995530072699TTK	6399	ARDOKIT 12 KINDS OF SMALL	\$ 16.93
04/30/2015	AMAZON COM LLC	1995530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	\$ 115.53
04/30/2015	AMAZON COM LLC	1995530072699TTK	6399	IFIXIT 54 BIT DRIVER KIT	\$ 30.00
04/30/2015	AMAZON COM LLC	1995530072699TTK	6399	IFIXIT MACRO BIT SET - BR	\$ 40.00
04/30/2015	AMAZON COM LLC	1995530072699TTK	6399	PARTS FOR SEVERS JEFF'S O	\$ 1,095.30
04/30/2015	AMAZON COM LLC	1995530072699TTK	6399	PLEASE SEE ATTACHED SUPPL	\$ 612.29
04/30/2015	AMAZON COM LLC	1995530072699TTK	6399	PREMIUM MULTIFUNCTION DES	\$ 49.99
04/30/2015	AMAZON COM LLC	1995530072699TTK	6399	SCANDISK EXTREME CZ80 32G	\$ 88.80
04/30/2015	AMAZON COM LLC	1995530072699TTK	6399	SCHOOL YEAR 2014-2015 TEC	\$ 204.92
04/30/2015	AMAZON COM LLC	1995530072699TTK	6399	TWELVE SOUTH BOOKARC FOR	\$ 59.99
04/30/2015	AMAZON COM LLC	205533HE81124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.96
04/30/2015	AMAZON COM LLC	205533HE81124000	6399	MY DADDY HAS SLEEP APNEA	\$ 20.31
04/30/2015	AMAZON COM LLC	2115110010124000	6329	26 FAIRMOUNT AVENUE-BY TO	\$ 6.99
04/30/2015	AMAZON COM LLC	2115110010124000	6329	ADELITA- BY TOMIE DEPAOLA	\$ 6.99
04/30/2015	AMAZON COM LLC	2115110010124000	6329	HERE WE ALL ARE-BY TOMIE	\$ 6.99
04/30/2015	AMAZON COM LLC	2115110010124000	6329	SHIPPING	\$ 4.99
04/30/2015	AMAZON COM LLC	2115110010124000	6329	SIDEWAY STORIES FROM WAYS	\$ 6.99
04/30/2015	AMAZON COM LLC	2115110010124000	6329	TEA WITH MILK-BY ALLEN SA	\$ 7.99
04/30/2015	AMAZON COM LLC	2115110010124000	6329	THE JOLLY POSTMAN- BY ALL	\$ 13.74
04/30/2015	AMAZON COM LLC	2115110010124000	6329	THE TALKING EGGS-BY ROBER	\$ 14.29
04/30/2015	AMAZON COM LLC	2115110010124000	6399	BLOKUS GAME BY MATTEL	\$ 18.27
04/30/2015	AMAZON COM LLC	2115110010124000	6399	INSECTS TRIAZZLE PUZZLE	\$ 15.00
04/30/2015	AMAZON COM LLC	2115110010124000	6399	MINDWARE SQUARE UP	\$ 47.98
04/30/2015	AMAZON COM LLC	2115110010124000	6399	Q-BITZ EXPANSION PACK	\$ 24.99
04/30/2015	AMAZON COM LLC	2115110010124000	6399	THINKFUN RUSH HOUR	\$ 17.99
04/30/2015	AMAZON COM LLC	4615110010711000	6399	A BAD CASE OF TATTLE TONG	\$ 9.72

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04/30/2015	AMAZON COM LLC	4615110010711000	6399	CREATIVE WHACK BALL	\$ 26.99
04/30/2015	AMAZON COM LLC	4615110010711000	6399	DON'T SQUEAL UNLESS IT'S	\$ 9.16
04/30/2015	AMAZON COM LLC	4615110010711000	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.08
04/30/2015	AMAZON COM LLC	4615110010711000	6399	I JUST DON'T LIKE THE SOU	\$ 7.60
04/30/2015	AMAZON COM LLC	4615110010711000	6399	LACEY WALKER, NON STOP TA	\$ 11.53
04/30/2015	AMAZON COM LLC	4615110010711000	6399	MY MOUTH IS A VOLCANO!	\$ 8.45
04/30/2015	AMAZON COM LLC	4615110010711000	6399	REPLACEMENT BOUNCY BAND F	\$ 62.55
04/30/2015	AMAZON COM LLC	4615110010711000	6399	STAR BALL	\$ 24.84
04/30/2015	AMAZON COM LLC	4615110010711000	6399	TANGLE JR. ORIGINAL FIDGE	\$ 19.98
04/30/2015	AMAZON COM LLC	4615110010711000	6399	THE BOY WHO CRIED NINJA	\$ 7.95
04/30/2015	AMAZON COM LLC	4615110010711000	6399	THE WAY I ACT	\$ 13.18
04/30/2015	AMAZON COM LLC	4615110010711000	6399	THE WAY I FEEL	\$ 12.04
04/30/2015	AMAZON COM LLC	4615110010711000	6399	YOU GET WHAT YOU GET	\$ 11.44
04/30/2015	AMAZON COM LLC	461511S510211000	6399	STEP2 DELUXE WORKSHOP	\$ 111.99
04/30/2015	AMAZON COM LLC	461536DM00399000	6399	HUNTER 20523 OASIS PATIO	\$ 429.99
04/30/2015	AMAZON COM LLC	461536DM00399000	6399	SHIPPING	\$ 170.40
04/30/2015	AMAZON COM LLC	7145610089599000	6399	SUPPLIES FOR SPRING CREEK	\$ 745.16
04/30/2015	AMERICAN TIRE DISTRIBUTORS INC	1995510092599065	6319	TIRES FOR MAINT VEHICLES	\$ 915.92
04/30/2015	APPLE INC	69138100111990TK	6396	PART# BJ794LL/A IPAD MINI	\$ 35,100.00
04/30/2015	ARMADILLO CLAY & SUPPLIES	461511AR00111000	6399	ESTIMATED SHIPPING	\$ 91.65
04/30/2015	ARMADILLO CLAY & SUPPLIES	461511AR00111000	6399	LONGHORN WHITE CLAY 25 L	\$ 93.75
04/30/2015	ARMSTRONG REPAIR CENTER INC	2405350000199000	6319	CLA* 1061741 DESCALER, 5	\$ 290.47
04/30/2015	ARMSTRONG REPAIR CENTER INC	2405350000399000	6319	CLA* 1061741 DESCALER, 5	\$ 269.72
04/30/2015	ARMSTRONG REPAIR CENTER INC	2405350004199000	6319	CLA* 1061741 DESCALER, 5	\$ 145.23
04/30/2015	ARMSTRONG REPAIR CENTER INC	2405350004299000	6319	CLA* 1061741 DESCALER, 5	\$ 151.46
04/30/2015	ARMSTRONG REPAIR CENTER INC	2405350010199000	6319	CLA* 1061741 DESCALER, 5	\$ 103.74
04/30/2015	ARMSTRONG REPAIR CENTER INC	2405350010299000	6319	CLA* 1061741 DESCALER, 5	\$ 122.41
04/30/2015	ARMSTRONG REPAIR CENTER INC	2405350010499000	6319	CLA* 1061741 DESCALER, 5	\$ 112.04
04/30/2015	ARMSTRONG REPAIR CENTER INC	2405350010599000	6319	CLA* 1061741 DESCALER, 5	\$ 120.34
04/30/2015	ARMSTRONG REPAIR CENTER INC	2405350010799000	6319	CLA* 1061741 DESCALER, 5	\$ 93.36
04/30/2015	ARMSTRONG REPAIR CENTER INC	2405350010899000	6319	CLA* 1061741 DESCALER, 5	\$ 109.96
04/30/2015	ARMSTRONG REPAIR CENTER INC	2405350010999000	6319	CLA* 1061741 DESCALER, 5	\$ 116.19
04/30/2015	ARMSTRONG REPAIR CENTER INC	2405350011099000	6319	CLA* 1061741 DESCALER, 5	\$ 128.62
04/30/2015	ARMSTRONG REPAIR CENTER INC	2405350020199000	6319	CLA* 1061741 DESCALER, 5	\$ 161.83
04/30/2015	ARMSTRONG REPAIR CENTER INC	2405350020299000	6319	CLA* 1061741 DESCALER, 5	\$ 149.38
04/30/2015	ATMOS ENERGY CORP	1995510000191A68	6258	APR-3044062412	\$ 103.24
04/30/2015	ATMOS ENERGY CORP	1995510010999068	6258	APR-3044062663	\$ 156.89
04/30/2015	ATMOS ENERGY CORP	2405510010999000	6258	APR-3044062663	\$ 5.52
04/30/2015	ATMOS ENERGY CORP	1995510010299068	6258	APR-3044062921	\$ 144.98

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04/30/2015	ATMOS ENERGY CORP	2405510010299000	6258	APR-3044062921	\$ 4.79
04/30/2015	ATMOS ENERGY CORP	1995510092599065	6258	APR-3044063180	\$ 44.37
04/30/2015	ATMOS ENERGY CORP	1995510011099068	6258	APR-3044063466	\$ 133.30
04/30/2015	ATMOS ENERGY CORP	2405510011099000	6258	APR-3044063466	\$ 4.26
04/30/2015	ATMOS ENERGY CORP	1995510000399068	6258	APR-3044063699	\$ 973.53
04/30/2015	ATMOS ENERGY CORP	2405510000399000	6258	APR-3044063699	\$ 20.88
04/30/2015	ATMOS ENERGY CORP	1995510020299068	6258	APR-3044063975	\$ 707.15
04/30/2015	ATMOS ENERGY CORP	2405510020299000	6258	APR-3044063975	\$ 21.12
04/30/2015	ATMOS ENERGY CORP	1995510000199068	6258	APR-3044064269	\$ 369.66
04/30/2015	ATMOS ENERGY CORP	2405510000199000	6258	APR-3044064269	\$ 5.25
04/30/2015	ATMOS ENERGY CORP	1995510000199068	6258	APR-3044064518	\$ 80.06
04/30/2015	ATMOS ENERGY CORP	1995510092599065	6258	APR-3044064778	\$ 263.20
04/30/2015	ATMOS ENERGY CORP	1995510010599068	6258	APR-3044085193	\$ 381.73
04/30/2015	ATMOS ENERGY CORP	2405510010599000	6258	APR-3044085193	\$ 9.79
04/30/2015	ATMOS ENERGY CORP	1995510074899068	6258	APR-3044085451	\$ 45.76
04/30/2015	ATMOS ENERGY CORP	1995510010199068	6258	APR-3044085728	\$ 77.07
04/30/2015	ATMOS ENERGY CORP	2405510010199000	6258	APR-3044085728	\$ 2.06
04/30/2015	ATMOS ENERGY CORP	1995510010199068	6258	APR-3044086012	\$ 126.74
04/30/2015	ATMOS ENERGY CORP	2405510010199000	6258	APR-3044086012	\$ 3.38
04/30/2015	ATMOS ENERGY CORP	20555100811240EH	6258	APR-3044086521	\$ 40.18
04/30/2015	ATMOS ENERGY CORP	1995510020199068	6258	APR-3044086781	\$ 126.93
04/30/2015	ATMOS ENERGY CORP	2405510020199000	6258	APR-3044086781	\$ 3.52
04/30/2015	ATMOS ENERGY CORP	1995510004299068	6258	APR-3044087039	\$ 199.48
04/30/2015	ATMOS ENERGY CORP	2405510004299000	6258	APR-3044087039	\$ 5.75
04/30/2015	ATMOS ENERGY CORP	1995510020199068	6258	APR-3044087299	\$ 47.68
04/30/2015	ATMOS ENERGY CORP	2405510020199000	6258	APR-3044087299	\$ 1.32
04/30/2015	ATMOS ENERGY CORP	1995510010499068	6258	APR-3044087600	\$ 103.34
04/30/2015	ATMOS ENERGY CORP	2405510010499000	6258	APR-3044087600	\$ 3.64
04/30/2015	ATMOS ENERGY CORP	1995510010799068	6258	APR-3044087904	\$ 1,856.01
04/30/2015	ATMOS ENERGY CORP	2405510010799000	6258	APR-3044087904	\$ 71.31
04/30/2015	MICHELLE AUCOIN	1995110000122038	6411	MARCH MILEAGE	\$ 53.35
04/30/2015	AUDIOLOGY SYSTEMS	19953300102990CH	6249	INVOICE #165187	\$ 247.00
04/30/2015	B&H PHOTO & ELECTRONICS CORP	1995110000122038	6399	CTE-AMCHS-TAYLOR	\$ 238.00
04/30/2015	B&H PHOTO & ELECTRONICS CORP	1995110000122038	6399	DLINK WIRELESS ROUTER	\$ 309.99
04/30/2015	B&H PHOTO & ELECTRONICS CORP	1995110000122038	6399	VIDEO CARD	\$ 329.99
04/30/2015	BARNES & NOBLE INC	4615110010711000	6329	FIRST GRADE MENTOR TEXTS	\$ 511.40
04/30/2015	BATTERIES PLUS	1995510092599065	6319	3LAMP AND 4 LAMP BALLAST	\$ 1,019.30
04/30/2015	BATTERIES PLUS	1995510092499064	6319	BATTERIES FOR CUSTODIAL E	\$ 225.90
04/30/2015	BATTERIES PLUS	1995510092599065	6319	SCISSOR LIFT BATTERY	\$ 407.96

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04/30/2015	LESLIE BLOOMER	1995310088123031	6411	F REIMB FT WORTH	\$ 51.09
04/30/2015	BRAINPOP LLC	1995110000323031	6399	BRAIN POP SUBSCRIPTION CL	\$ 220.00
04/30/2015	LESLIE G BRAKEFIELD	1995410074399043	6411	F REIMB 3/29 AUS	\$ 43.63
04/30/2015	LESLIE G BRAKEFIELD	1995410074399043	6411	M REIMB 3/29 AUS	\$ 123.68
04/30/2015	BRAZOS COUNTY TAX OFFICE	1995340092299062	6319	VEHICLE REGISTRATION RENE	\$ 154.00
04/30/2015	BRAZOS COUNTY TAX OFFICE	1995340092299062	6319	REGISTRATION RENEWALS:152	\$ 315.50
04/30/2015	JIM BAETGE	199536CG04191AAA	6412.FI	ENTRY-CSMS & AMCMS MIDDLE	\$ 150.00
04/30/2015	JIM BAETGE	199536CG04291AAA	6412.FI	ENTRY-CSMS & AMCMS MIDDLE	\$ 150.00
04/30/2015	BRAZOS VALLEY MUSEUM OF NATURAL HIS	461511S510211000	6412	FIELD LESSON ON 4/17 ADMI	\$ 462.00
04/30/2015	BRENCO MARKETING CORPORATION	1995340092299062	6311	387538 7468 GALLONS DIESE	\$ 13,003.76
04/30/2015	BRENHAM HIGH SCHOOL FRIENDS OF GOLF	199536CG04191AAA	6412.FI	ENTRY-AMCMS & CSMS GOLF	\$ 174.00
04/30/2015	BRENHAM HIGH SCHOOL FRIENDS OF GOLF	199536CG04291AAA	6412.FI	ENTRY-AMCMS & CSMS GOLF	\$ 174.00
04/30/2015	BRYAN FREIGHTLINER	1995340092299062	6248	117 BUS REPAIR	\$ 3,448.12
04/30/2015	BRYAN FREIGHTLINER	1995340092299062	6248	121 BUS REPAIR	\$ 1,414.95
04/30/2015	BRYAN FREIGHTLINER	1995340092299062	6248	158 BUS REPAIR	\$ 153.00
04/30/2015	BRYAN FREIGHTLINER	1995340092299062	6248	44870,45315,45759,45977,0	\$ 1,421.34
04/30/2015	BRYAN FREIGHTLINER	1995340092299062	6319	08628,07692,06740,MICS, B	\$ 1,326.10
04/30/2015	BRYAN PREMIERE CINEMA	461511S510211000	6412	FIELD LESSON ON 5/19 IMAX	\$ 1,320.00
04/30/2015	BUSINESSSOLVER INC	1995410074899048	6299	COBRA SERVICES APRIL 2015	\$ 768.51
04/30/2015	C C CREATIONS LTD	461536S500199000	6499	ART FEES	\$ 19.48
04/30/2015	C C CREATIONS LTD	461536S500199000	6499	SPANISH CLUB SHIRTS, CHOU	\$ 234.92
04/30/2015	C C CREATIONS LTD	461536S700399000	6343	CARNEGIE HALL SHIRTS	\$ 251.10
04/30/2015	CHARLIE CAIN	199536BB00191AAA	6216	AMC VS LIVINGSTON	\$ 50.00
04/30/2015	CARD & PARTY FACTORY #13	19952300111990SC	6399	SUPPLIES FOR SPRING CREEK	\$ 26.84
04/30/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	199511SC00311003	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.00
04/30/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	199511SC00311003	6399	QUALITY CONCAVITY SLIDES	\$ 9.90
04/30/2015	CATHERINE CARPIO	20553200811240EH	6411	MARCH MILEAGE	\$ 75.11
04/30/2015	ROBERT (BOBBY) CARROLL	199536BB00191AAA	6216	AMC VS CANEY CREEK	\$ 60.00
04/30/2015	CEDFA	19953600003990CA	6411	CHRISTINE GRAFE - REG	\$ 180.00
04/30/2015	CEDFA	19953600003990CA	6411	MICAELA EAGLE - REGIS	\$ 180.00
04/30/2015	CHALK'S TRUCK PARTS INC	1995340092299062	6319	870156 ELECTRIC STOP ARM	\$ 333.90
04/30/2015	CHAPMAN'S PAINT COMPANY	1995510092599065	6319	WALL TILE USED AT FOREST	\$ 56.80
04/30/2015	CHEMSEARCH	1995340092299062	6319	1994550 CUT THRU *DIESEL	\$ 687.67
04/30/2015	CHICK-FIL-A	199513S481199021	6499	DINNER FOR LATE NIGHT INS	\$ 244.50
04/30/2015	CHICK-FIL-A	1995210081199021	6499	FOOD FOR TECHNOLOGY SYSTE	\$ 107.95
04/30/2015	CITY OF COLLEGE STATION	199511PK10135032	6412	5/15/15 CINDY HALLARAN PO	\$ 75.00
04/30/2015	CITY OF COLLEGE STATION	199511PK10511032	6412	5/15/15 CINDY HALLARAN PO	\$ 75.00
04/30/2015	CITY OF COLLEGE STATION	4615110010799000	6412	ADAMSON LAGOON RENTAL (4T	\$ 187.50
04/30/2015	CITY OF COLLEGE STATION	4615360010899000	6412	FOREST RIDGE ELEMENTARY P	\$ 170.00

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04/30/2015	CITY OF COLLEGE STATION	199511PK10411032	6399	5/19/15 EOY POOL PARTY AT	\$ 7.00
04/30/2015	CITY OF COLLEGE STATION	199511PK10411032	6399	5/19/15 EOY POOL PARTY CI	\$ 5.25
04/30/2015	CITY OF COLLEGE STATION	2055117810124000	6399	5/19/15 EOY POOL PARTY CI	\$ 38.50
04/30/2015	CITY OF COLLEGE STATION	2055117910124000	6399	5/19/15 EOY POOL PARTY AT	\$ 36.75
04/30/2015	CITY OF COLLEGE STATION	199552SF04199024	6299	CSMS-SHUMAKER,ROBERT	\$ 66,982.20
04/30/2015	CITY OF COLLEGE STATION	199552SF04299024	6299	AMCMS-JONES,CHAD	\$ 38,343.62
04/30/2015	CITY OF COLLEGE STATION	199552SF04299024	6299	AMCMS-WATSON,MARK	\$ 17,105.31
04/30/2015	CITY OF COLLEGE STATION	199552SF00199024	6299	AMCHS-ALANIZ,JOSE	\$ 53,574.29
04/30/2015	CITY OF COLLEGE STATION	199552SF00399024	6299	CSHS-SEATON,RHONDA	\$ 70,668.11
04/30/2015	CITY OF COLLEGE STATION	199536NA00191AAA	6499	SWIM CHARGES - FEB 2015 -	\$ 966.36
04/30/2015	SHERMAN L CLICK	1995360000122038	6412	F REIMB HOUSTON	\$ 51.22
04/30/2015	COCO LOCO RESTAURANT #2	1995410070199080	6499	BREAKFAST BUFFET FOR ADMI	\$ 255.00
04/30/2015	JILL R CONLIN	1995360000322038	6412	F REIMB NACOGDOCHES	\$ 22.71
04/30/2015	CROWD PLEASERS DANCE CORP	199513BL00391003	6411	DIRECTOR/ASSISTANT FEE	\$ 290.00
04/30/2015	DIANE DAHM	2405350093299000	6411	F REIMB MONTGOMERY	\$ 61.07
04/30/2015	DAVIDSON TITLES INC	2115110010424000	6329	SPANISH BOOKS PER QUOTE A	\$ 1,042.93
04/30/2015	DAVIDSON TITLES INC	2115110010424000	6329	SPANISH FICTION BOOKS QUO	\$ 701.75
04/30/2015	TRAE DAVIS	199536BG00391AAA	6412	MARCH MILEAGE	\$ 117.98
04/30/2015	TRAE DAVIS	199536BG00391AAA	6412	PKG AIRPORT 3/26-28	\$ 14.00
04/30/2015	DIANA M DEFRANCESCO	1995110000124033	6411	MARCH MILEAGE	\$ 46.29
04/30/2015	DORIAN BUSINESS SYSTEMS INC	199536BD00199C01	6399	LABEL SETUP CHARGES	\$ 15.00
04/30/2015	DORIAN BUSINESS SYSTEMS INC	199536BD00199C01	6399	SHIPPING	\$ 7.00
04/30/2015	DORIAN BUSINESS SYSTEMS INC	199536BD00199C01	6399	UNIFORM BARCODE LABEL	\$ 100.00
04/30/2015	EVELYN R DOWDLE	20553200811240EH	6411	MARCH MILEAGE	\$ 54.86
04/30/2015	DOWN PATT	199536BL00191C01	6395	JACKETS FOR BELLES UNIFOR	\$ 2,400.00
04/30/2015	DOWN PATT	199536BL00191C01	6395	SHIPPING AND INSURANCE	\$ 50.00
04/30/2015	JEFFRY DURAND	4615110010911000	6499	MARCOS PIZZA	\$ 73.55
04/30/2015	EAI EDUCATION	19951100109110CV	6399	FMS-5311860 FRACTION CIR	\$ 113.86
04/30/2015	EAI EDUCATION	19951100109110CV	6399	FMS-531467 FRY ERASE/CHA	\$ 15.28
04/30/2015	EBSCO SUBSCRIPTION SERVICES	199511EH04111041	6329	ENGLISH DEPT. MAGAZINE SU	\$ 323.08
04/30/2015	EDUCATION SERVICE CENTER REGION 2	2635130010225000	6411	REG - TITLE 3 SYMPOSI	\$ 600.00
04/30/2015	EDUCATION SERVICE CENTER REGION 2	2635130010425000	6411	REG - TITLE 3 SYMPOSI	\$ 150.00
04/30/2015	EDUCATION SERVICE CENTER REGION 2	2635130010725000	6411	REG - TITLE 3 SYMPOSI	\$ 150.00
04/30/2015	EDUCATION SERVICE CENTER REGION 2	2635130010925000	6411	REG - TITLE 3 SYMPOSI	\$ 150.00
04/30/2015	EDUCATION SERVICE CENTER REGION 4	1995310088123031	6411	K.BALDAUF #1089176	\$ 45.00
04/30/2015	EDUCATION SERVICE CENTER REGION 4	1995310088123031	6411	ROBIN BUTTON #1075482	\$ 45.00
04/30/2015	EDUCATION SERVICE CENTER REGION 4	3855310088123000	6411	C.GALLAHER #1089176	\$ 45.00
04/30/2015	EDUCATION SERVICE CENTER REGION 6	1995130011023031	6411	173718, ERIN GROVES, SEPT	\$ 120.00
04/30/2015	EDUCATION SERVICE CENTER REGION 6	1995310088123031	6411	DAWN GALLOWAY #185231	\$ 60.00

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04/30/2015	ENERGY SOLUTIONS OF TEXAS	1995510092599065	6319	LW PLED 1030 72W WALL PAC	\$ 811.26
04/30/2015	ENTERPRISE RENT A CAR	1995110000131033	6494	AMCHS FIELD TRIP KILLEEN	\$ 72.14
04/30/2015	ENTERPRISE RENT A CAR	1995110000131033	6494	AVID KILEEN HIGH SCHOOL T	\$ 53.49
04/30/2015	ENTERPRISE RENT A CAR	1995130000199001	6411	CAR RENTAL 4/11/15 TO HEA	\$ 44.11
04/30/2015	ENTERPRISE RENT A CAR	199513EH00199001	6411	CAR RENTAL FOR JACKIE SHO	\$ 44.11
04/30/2015	ENTERPRISE RENT A CAR	1995360000122038	6412	CTE-AMCHS-HST	\$ 96.98
04/30/2015	ENTERPRISE RENT A CAR	1995360000322038	6412	CTE-CSHS	\$ 320.94
04/30/2015	ENTERPRISE RENT A CAR	1995360000322038	6412	CTE-CSHS-	\$ 401.96
04/30/2015	ENTERPRISE RENT A CAR	1995360000322038	6412	CTE-CSHS-CULINARY	\$ 160.47
04/30/2015	ENTERPRISE RENT A CAR	199536BG00191APS	6412	RENTAL-AMCHS-B-GOLF *REGI	\$ 339.00
04/30/2015	ENTERPRISE RENT A CAR	199536BG00391AAA	6412	RENTAL-CSHS-B-GOLF	\$ 226.00
04/30/2015	ENTERPRISE RENT A CAR	199536BG00391APS	6412	RENTAL-CSHS-B-GOLF *REGI	\$ 305.66
04/30/2015	ENTERPRISE RENT A CAR	199536BL00191C01	6412	VAN RENTALS TO KILGORE, T	\$ 213.96
04/30/2015	ENTERPRISE RENT A CAR	199536BR00191AAA	6412	RENTAL-(3MINI VANS,RATE F	\$ 481.41
04/30/2015	ENTERPRISE RENT A CAR	199536BR00391AAA	6412	RENTAL-SUBURBANS (2)-CSHS	\$ 602.94
04/30/2015	ENTERPRISE RENT A CAR	199536CY00191APS	6412	RENTAL-VAN-AMCHS-GYMNASTI	\$ 106.98
04/30/2015	ENTERPRISE RENT A CAR	199536CY00391APS	6412	RENTAL-SUBURBAN-CSHS-GYMN	\$ 200.98
04/30/2015	ENTERPRISE RENT A CAR	199536GG00191APS	6412	RENTAL-AMCHS-G-GOLF *REGI	\$ 121.47
04/30/2015	ENTERPRISE RENT A CAR	199536GG00391APS	6412	RENTAL-CSHS-G-GOLF *REGIO	\$ 559.99
04/30/2015	ENTERPRISE RENT A CAR	199536GH00191AAA	6412	RENTAL(LG SUV)-AMCHS-G-BA	\$ 200.98
04/30/2015	ENTERPRISE RENT A CAR	199536NP00399C03	6412	SUV RENTAL FOR TERESA LAF	\$ 203.78
04/30/2015	ENTERPRISE RENT A CAR	199536PF00199C01	6412	VAN RENTAL FOR PASF IN SA	\$ 734.13
04/30/2015	ENTERPRISE RENT A CAR	199536SP00399C03	6412	MINI VAN RENTAL FOR APPRO	\$ 53.49
04/30/2015	ENTERPRISE RENT A CAR	199536SP00399C03	6412	STANDARD VEHICLE REANTAL	\$ 38.49
04/30/2015	ENTERPRISE RENT A CAR	199536ST00199C01	6412	VAN RENTALS FOR STATE STU	\$ 320.94
04/30/2015	ENTERPRISE RENT A CAR	199536ST00399C03	6412	2 MINIVAN RENTALS FOR CAL	\$ 364.66
04/30/2015	ENTERPRISE RENT A CAR	199536UL00199C01	6412	VAN RENTAL APRIL 10-12, 2	\$ 121.55
04/30/2015	ENTERPRISE RENT A CAR	199536UL00199C01	6412	VAN RENTAL FOR APRIL 11-1	\$ 60.78
04/30/2015	ENTERPRISE RENT A CAR	199536UL00399C03	6412	STANDARD VEHICLE RENTAL F	\$ 44.11
04/30/2015	ENTERPRISE RENT A CAR	199541RC74399043	6411	RENTAL CAR - APRIL 16-17	\$ 44.20
04/30/2015	ENTERPRISE RENT A CAR	199541RC74399043	6411	RENTAL CAR - APRIL 8 - AP	\$ 87.40
04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-23-15 - PDN LVN SERVICE	\$ 292.88
04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-23-15 - PDN RN SERVICES	\$ 178.50
04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-24-15 - PDN LVN SERVICE	\$ 301.75
04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-25-15 - PDN LVN SERVICE	\$ 310.63
04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-25-15 - PDN RN SERVICES	\$ 178.50
04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-26-15 - PDN LVN SERVICE	\$ 292.88
04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-26-15 - PDN RN SERVICES	\$ 165.75
04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-27-15 - PDN LVN SERVICE	\$ 284.00

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04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-27-15 - PDN RN SERVICES	\$ 165.75
04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-30-15 - PDN LVN SERVICE	\$ 213.00
04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-31-15 - PDN LVN SERVICE	\$ 301.75
04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-1-15 - PDN LVN SERVICES	\$ 292.88
04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-2-15 - PDN LVN SERVICES	\$ 284.00
04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-30-15 - PDN RN SERVICES	\$ 165.75
04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	3-31-15 - PDN RN SERVICES	\$ 178.50
04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-1-15 - PDN RN SERVICES	\$ 165.75
04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-2-15 - PDN RN SERVICES	\$ 165.75
04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-10-15 - PDN LVN SERVICE	\$ 292.88
04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-7-15 - PDN LVN SERVICES	\$ 292.88
04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-8-15 - PDN LVN SERVICES	\$ 301.75
04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-9-15 - PDN LVN SERVICES	\$ 301.75
04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-10-15 - PDN RN SERVICES	\$ 165.75
04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-6-15 - PDN RN SERVICES	\$ 165.75
04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-7-15 - PDN RN SERVICES	\$ 165.75
04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-8-15 - PDN RN SERVICES	\$ 165.75
04/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-9-15 - PDN RN SERVICES	\$ 165.75
04/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 1, BLACKLINE	\$ 54.65
04/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 1, STUDENT RE	\$ 630.00
04/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 1, STUDENT WO	\$ 450.00
04/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 1, TEACHER'S	\$ 49.55
04/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 2, STUDENT RE	\$ 945.00
04/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 2, STUDENT WO	\$ 675.00
04/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 3, STUDENT RE	\$ 252.00
04/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 3, STUDENT WO	\$ 180.00
04/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 3, TEACHER'S	\$ 49.55
04/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 4, BLACKLINE	\$ 54.65
04/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 4, STUDENT RE	\$ 252.00
04/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 4, STUDENT WO	\$ 180.00
04/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 4, TEACHER'S	\$ 49.55
04/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 6, BLACKLINE	\$ 54.65
04/30/2015	ALECIA EVANS	199536BL00391C03	6299	TRYOUT JUDGE	\$ 250.00
04/30/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES	\$ 100.35
04/30/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 140.05
04/30/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES AND F	\$ 21.95
04/30/2015	BOBBY EWING	199536SB00391AAA	6216	CS VS CANEY CK TVL	\$ 15.00
04/30/2015	BOBBY EWING	199536SB00391AAA	6216	CS VS CANEY CREEK	\$ 100.00
04/30/2015	EXXON/MOBIL BUSINESS CARD	1995360000122038	6412	#003 TAYLOR 3/24	\$ 34.64

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04/30/2015	EXXON/MOBIL BUSINESS CARD	1995360000122038	6412	#003 TAYLOR 3/26	\$ 34.89
04/30/2015	EXXON/MOBIL BUSINESS CARD	1995360000122038	6412	#003 TAYLOR 3/28	\$ 92.02
04/30/2015	EXXON/MOBIL BUSINESS CARD	1995360000122038	6412	#003 TAYLOR 3/29	\$ 11.19
04/30/2015	EXXON/MOBIL BUSINESS CARD	1995360000322038	6412	#002 PARSI 3/28	\$ 27.05
04/30/2015	EXXON/MOBIL BUSINESS CARD	1995360000322038	6412	#006 GREEN 3/26	\$ 37.38
04/30/2015	EXXON/MOBIL BUSINESS CARD	1995360000322038	6412	#006 GREEN 3/30	\$ 26.81
04/30/2015	EXXON/MOBIL BUSINESS CARD	199536BG00391AAA	6412	#007 DAVIS 3/28	\$ 34.92
04/30/2015	EXXON/MOBIL BUSINESS CARD	199536BR00391AAA	6412	#008 HANCOCK 3/29	\$ 35.01
04/30/2015	EXXON/MOBIL BUSINESS CARD	199536GG00391AAA	6412	#004 EDWARDS 3/25	\$ 14.68
04/30/2015	EXXON/MOBIL BUSINESS CARD	199536GH00191AAA	6412	#001 HEINTZ 3/30	\$ 39.00
04/30/2015	EXXON/MOBIL BUSINESS CARD	199536PW00191APS	6412	#009 MITCHELL 3/13	\$ 43.71
04/30/2015	EXXON/MOBIL BUSINESS CARD	199536PW00191APS	6412	#009 MITCHELL 3/20	\$ 35.20
04/30/2015	EXXON/MOBIL BUSINESS CARD	199536PW00191APS	6412	#009 MMITCHELL 3/19	\$ 28.53
04/30/2015	EXXON/MOBIL BUSINESS CARD	199536PW00191APS	6412	#009 MOORE 3/19	\$ 24.61
04/30/2015	EXXON/MOBIL BUSINESS CARD	199536PW00191APS	6412	#009 MOORE 3/20	\$ 32.11
04/30/2015	EXXON/MOBIL BUSINESS CARD	199536PW00391APS	6412	#009 LOCKLEAR 3/28	\$ 39.74
04/30/2015	EXXON/MOBIL BUSINESS CARD	199536PW00391APS	6412	#009 LOCKLEAR 3/29	\$ 32.58
04/30/2015	SETH FARMER	199536SB00391AAA	6216	CS VS CANEY CK TVL	\$ 15.00
04/30/2015	SETH FARMER	199536SB00391AAA	6216	CS VS CANEY CREEK	\$ 100.00
04/30/2015	SCOTT A FAULK	1995360000122038	6412	F REIMB CORPUS	\$ 79.86
04/30/2015	FCCLA LOCK BOX OPERATION	1995360000322038	6412	CTE-CSHS-CULINARY	\$ 190.00
04/30/2015	FCCLA LOCK BOX OPERATION	1995360000322038	6412	FCCLA CULINARY ARTS FOR:	\$ 135.00
04/30/2015	FCCLA LOCK BOX OPERATION	1995360000322038	6412	INVOICE 10530	\$ 570.00
04/30/2015	KAREN Y FERGUSON	1995210080199038	6411	M REIMB HOUSTON	\$ 47.76
04/30/2015	KAREN Y FERGUSON	1995210080199038	6411	M REIMB HUNTSVILLE	\$ 59.23
04/30/2015	FIRETRON INC	69138100105990TK	6639	INSTALL PA SYSTEM- RP	\$ 4,436.26
04/30/2015	FLATT STATIONERS	19951100107110PC	6399	PAC5449 RAILROAD BOARD -	\$ 48.00
04/30/2015	FLATT STATIONERS	19951100107110PC	6399	PAC5456 RAILROAD BOARD -	\$ 48.00
04/30/2015	FLATT STATIONERS	19951100107110PC	6399	PAC5470 RAILROAD BOARD -	\$ 48.00
04/30/2015	FLATT STATIONERS	19951100107110PC	6399	PAC5482 RAILROAD BOARD -	\$ 96.00
04/30/2015	FLATT STATIONERS	19951100107110PC	6399	PAC5494 RAILROAD BOARD -	\$ 48.00
04/30/2015	FLATT STATIONERS	19951100107110PC	6399	SHIPPING	\$ 3.00
04/30/2015	FLOWER MOUND HS BASEBALL BOOSTER	199536BB00391AAA	6412.FI	ENTRY FEE BASEBALL	\$ 150.00
04/30/2015	FOLLETT SCHOOL SOLUTIONS INC	19951200104990SV	6329	41 BKS PER QUOTE #8170811	\$ 113.69
04/30/2015	FRANK'S ELECTRIC MOTOR SERVICE INC	1995510092599065	6319	COUPLER USED AT SWV	\$ 33.50
04/30/2015	GREGORY A FRASHURE	199536PW00391APS	6412	M REIMB ABILENE	\$ 316.63
04/30/2015	PAUL FUNDERBURG	199536BB00391AAA	6216	CS VS AMC	\$ 60.00
04/30/2015	PAUL FUNDERBURG	199536BB00391AAA	6216	CS VS HUNTSVILLE	\$ 100.00
04/30/2015	DAWN GALLOWAY	1995310088123031	6411	F REIMB AUS TCASE	\$ 65.89

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04/30/2015	DAWN GALLOWAY	1995310088123031	6411	F REIMB HUNTSVL	\$ 9.89
04/30/2015	DAWN GALLOWAY	1995310088123031	6411	M REIMB AUS TCASE	\$ 123.68
04/30/2015	ZANE GARCIA	199536BB00191AAA	6216	AMC VS CS	\$ 100.00
04/30/2015	RICHARD B GERMAN	1995360000191AAA	6411	M REIMB NABC - INDIAN	\$ 117.57
04/30/2015	RICHARD B GERMAN	1995360000191AAA	6411	PKG NABC - INDIANA	\$ 36.00
04/30/2015	RICHARD B GERMAN	1995360000191AAA	6411	REIMB REG & DUES	\$ 215.00
04/30/2015	GLAZIER FOODS CORP	2405350000199000	6341	APRIL INVOICES	\$ 5,101.27
04/30/2015	GLAZIER FOODS CORP	2405350000199000	6342	APRIL INVOICES	\$ 606.83
04/30/2015	GLAZIER FOODS CORP	2405350000399000	6341	APRIL INVOICES	\$ 4,473.20
04/30/2015	GLAZIER FOODS CORP	2405350000399000	6342	APRIL INVOICES	\$ 391.53
04/30/2015	GLAZIER FOODS CORP	2405350004199000	6341	APRIL INVOICES	\$ 3,041.45
04/30/2015	GLAZIER FOODS CORP	2405350004199000	6342	APRIL INVOICES	\$ 313.55
04/30/2015	GLAZIER FOODS CORP	2405350004299000	6341	APRIL INVOICES	\$ 3,598.22
04/30/2015	GLAZIER FOODS CORP	2405350004299000	6342	APRIL INVOICES	\$ 285.78
04/30/2015	GLAZIER FOODS CORP	2405350010199000	6341	APRIL INVOICES	\$ 2,027.42
04/30/2015	GLAZIER FOODS CORP	2405350010199000	6342	APRIL INVOICES	\$ 224.50
04/30/2015	GLAZIER FOODS CORP	2405350010299000	6341	APRIL INVOICES	\$ 2,779.98
04/30/2015	GLAZIER FOODS CORP	2405350010299000	6342	APRIL INVOICES	\$ 279.54
04/30/2015	GLAZIER FOODS CORP	2405350010499000	6341	APRIL INVOICES	\$ 2,715.17
04/30/2015	GLAZIER FOODS CORP	2405350010499000	6342	APRIL INVOICES	\$ 36.85
04/30/2015	GLAZIER FOODS CORP	2405350010599000	6341	APRIL INVOICES	\$ 2,106.73
04/30/2015	GLAZIER FOODS CORP	2405350010599000	6342	APRIL INVOICES	\$ 133.04
04/30/2015	GLAZIER FOODS CORP	2405350010799000	6341	APRIL INVOICES	\$ 1,843.91
04/30/2015	GLAZIER FOODS CORP	2405350010799000	6342	APRIL INVOICES	\$ 31.81
04/30/2015	GLAZIER FOODS CORP	2405350010899000	6341	APRIL INVOICES	\$ 2,141.14
04/30/2015	GLAZIER FOODS CORP	2405350010899000	6342	APRIL INVOICES	\$ 107.00
04/30/2015	GLAZIER FOODS CORP	2405350010999000	6341	APRIL INVOICES	\$ 2,765.20
04/30/2015	GLAZIER FOODS CORP	2405350010999000	6342	APRIL INVOICES	\$ 169.43
04/30/2015	GLAZIER FOODS CORP	2405350011099000	6341	APRIL INVOICES	\$ 2,419.24
04/30/2015	GLAZIER FOODS CORP	2405350011099000	6342	APRIL INVOICES	\$ 136.30
04/30/2015	GLAZIER FOODS CORP	2405350020199000	6341	APRIL INVOICES	\$ 3,720.66
04/30/2015	GLAZIER FOODS CORP	2405350020199000	6342	APRIL INVOICES	\$ 236.47
04/30/2015	GLAZIER FOODS CORP	2405350020299000	6341	APRIL INVOICES	\$ 3,085.79
04/30/2015	GLAZIER FOODS CORP	2405350020299000	6342	APRIL INVOICES	\$ 383.68
04/30/2015	GLAZIER FOODS CORP	240535VS93299000	6343	APRIL INVOICES	\$ 670.66
04/30/2015	JEREMY GLENN	199536BB00391AAA	6216	CS VS AMC	\$ 60.00
04/30/2015	JEREMY GLENN	199536BB00391AAA	6216	CS VS AMC TVL	\$ 43.68
04/30/2015	RACHEL GONZALEZ	20553200811240EH	6411	MARCH MILEAGE	\$ 80.07
04/30/2015	SAMUEL T GOODEY	199536CK00391APS	6412	F REIMB GIDDINGS	\$ 16.63

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04/30/2015	SAMUEL T GOODEY	199536CK00391APS	6412	M REIMB GIDDINGS, TX	\$ 67.73
04/30/2015	GRAINGER/W W GRAINGER INC	1995	1311	BATTERY, AA, ALKALINE, PK	\$ 324.50
04/30/2015	GRAINGER/W W GRAINGER INC	1995	1311	BATTERY, AAA, ALKALINE, P	\$ 323.50
04/30/2015	JUSTIN GRIMES	1995360000322038	6412	M REIMB DEQUEEN AR	\$ 22.05
04/30/2015	HANNAH GROOS	1995310088123031	6411	F REIMB FTWORTH	\$ 48.16
04/30/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 307.92
04/30/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 124.20
04/30/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 124.20
04/30/2015	STEFANIE GUZMAN	1995310088123031	6411	F REIMB FTW	\$ 55.37
04/30/2015	CAROLYN E HAFLEY	20553200811240EH	6411	MARCH MILEAGE	\$ 90.53
04/30/2015	HALL PASS	69138100746990TK	6396	HALL PASS NO INK THERMAL	\$ 150.00
04/30/2015	HALL PASS	69138100746990TK	6396	HALL PASS VISITOR MANAGEM	\$ 1,175.00
04/30/2015	HALL PASS	69138100746990TK	6396	PRICING INCLUDES OPTIONAL	\$ 39.75
04/30/2015	HALL PASS	19952300101990SK	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.51
04/30/2015	HALL PASS	19952300101990SK	6399	HALL PASS STANDARD NAME B	\$ 96.00
04/30/2015	HALL PASS	1995230000199001	6399	ESTIMATED SHIPPING	\$ 28.28
04/30/2015	HALL PASS	1995230000199001	6399	HALL PASS VISITOR BADGES	\$ 512.00
04/30/2015	EDDIE HANCOCK	199536BR00391AAA	6412	PKG TX RELAYS 3/28	\$ 12.00
04/30/2015	EDDIE HANCOCK	199536BR00391AAA	6412	PKKG TX RELAYS 3/26	\$ 12.00
04/30/2015	SHERYL K HARMON	1995130004123031	6411	F REIMB HOU	\$ 18.60
04/30/2015	HD SUPPLY WATERWORKS LTD	1995510092599065	6319	PIPE CLAMPS USED AT CSHS	\$ 150.45
04/30/2015	HERFF JONES INC	1995110000111001	6497	BLANK DIPLOMAS	\$ 221.50
04/30/2015	HERFF JONES INC	1995110000111001	6497	DIPLOMA COVERS	\$ 3,922.80
04/30/2015	HERFF JONES INC	1995110000111001	6497	PRINTED DIPLOMAS	\$ 2,036.09
04/30/2015	HERFF JONES INC	1995110000111001	6497	SHIPPING ESTIMATE OF 10%	\$ 217.21
04/30/2015	JANET E HESS	199536CK00191APS	6411	F REIMB TEMPLE	\$ 10.34
04/30/2015	JANET E HESS	199536CK00191APS	6411	M REIMB TEMPLE	\$ 90.69
04/30/2015	JANET E HESS	199536CK00191APS	6412	F REIMB HUNTSVILLE	\$ 10.55
04/30/2015	JANET E HESS	199536CK00191APS	6412	M REIMB HUNTSVILLE	\$ 60.43
04/30/2015	HOBART SERVICE	2405350000199000	6319	HEATER, WARMING	\$ 27.79
04/30/2015	HOBART SERVICE	2405350000399000	6319	HEATER, WARMING	\$ 25.80
04/30/2015	HOBART SERVICE	2405350004199000	6319	HEATER, WARMING	\$ 13.89
04/30/2015	HOBART SERVICE	2405350004299000	6319	HEATER, WARMING	\$ 14.49
04/30/2015	HOBART SERVICE	2405350010199000	6319	HEATER, WARMING	\$ 9.92
04/30/2015	HOBART SERVICE	2405350010299000	6319	HEATER, WARMING	\$ 11.71
04/30/2015	HOBART SERVICE	2405350010499000	6319	HEATER, WARMING	\$ 10.72
04/30/2015	HOBART SERVICE	2405350010599000	6319	HEATER, WARMING	\$ 11.51
04/30/2015	HOBART SERVICE	2405350010799000	6319	HEATER, WARMING	\$ 8.93
04/30/2015	HOBART SERVICE	2405350010899000	6319	HEATER, WARMING	\$ 10.52

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04/30/2015	HOBART SERVICE	2405350010999000	6319	HEATER, WARMING	\$ 11.12
04/30/2015	HOBART SERVICE	2405350011099000	6319	HEATER, WARMING	\$ 12.32
04/30/2015	HOBART SERVICE	2405350020199000	6319	HEATER, WARMING	\$ 15.48
04/30/2015	HOBART SERVICE	2405350020299000	6319	HEATER, WARMING	\$ 14.29
04/30/2015	AARON HOGAN	1995360000199C01	6411	M REIMB TEMPLE	\$ 105.18
04/30/2015	HOME DEPOT CREDIT SERVICES	199511DM04111041	6399	DRAMA -GEN. SUPPLIES- ASH	\$ 63.52
04/30/2015	HOME DEPOT CREDIT SERVICES	199511SC04111041	6399	SCIENCE LAB MATERIALS - O	\$ 60.55
04/30/2015	HOME DEPOT CREDIT SERVICES	1995360000191AAA	6499	PAINT & SUPPLIES FOR PRES	\$ 76.58
04/30/2015	HOME DEPOT CREDIT SERVICES	461511S510211000	6399	GARDENING SUPPLIES- EVERE	\$ 121.35
04/30/2015	HOME DEPOT CREDIT SERVICES	7145610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 59.07
04/30/2015	HONEYBAKED HAM	19952300105990RP	6499	BOX LUNCHESES FOR STAAR	\$ 218.26
04/30/2015	MANDY K HOWELL	1995310088123031	6411	F REIMB FTW	\$ 57.25
04/30/2015	MANDY K HOWELL	1995310088123031	6411	M REIMB FTW	\$ 201.30
04/30/2015	HUGHES SUPPLY INC	1995510092599065	6319	DRINKING FOUNTAIN REGULAT	\$ 234.00
04/30/2015	HUNTSVILLE ATHLETICS	199536CK00191APS	6499	AMC VS TOMBALL 4/6	\$ 186.14
04/30/2015	IKES SMALL ENGINES LLC	1995510092699066	6319	GROUNDS EQUIPMENT PARTS	\$ 217.27
04/30/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	901 - TP4J3 - BW COPIES	\$ 2.24
04/30/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR100 UFTJX - FR100	\$ 28.24
04/30/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR200 - 4M1UM - BW COPIES	\$ 9.47
04/30/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR300 - P43TH - BW COPIES	\$ 43.07
04/30/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR400 FW7UX - BW COPIES	\$ 6.76
04/30/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR500 - H61FA - BW COPIES	\$ 18.68
04/30/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FRCOMPLAB ARUYT - BW COPI	\$ 2.83
04/30/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	WORKROOM - KH4MW - COLOR	\$ 281.49
04/30/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	WORKROOM KH4MW - BW COPIE	\$ 27.79
04/30/2015	IMAGENET CONSULTING LLC	19951200108990FR	6249.PI	LIBRARY - UMEJH - BW COPI	\$ 1.63
04/30/2015	IMAGENET CONSULTING LLC	19952300108990FR	6249.PI	OFFICE P2FRW - BW COPIES	\$ 15.15
04/30/2015	IMAGENET CONSULTING LLC	19952300108990FR	6249.PI	OFFICE P2FRW - COLOR COPI	\$ 37.97
04/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	1120 ATHPECOACH - BW CO	\$ 7.40
04/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS 2166 YEARBOOK - B	\$ 14.98
04/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS 2166 YEARBOOK - C	\$ 13.17
04/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1149 (ROOM 1169 CRE	\$ 21.62
04/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1149 (RM 1169 CREDI	\$ 14.21
04/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1223 MATH WORKKROO	\$ 22.81
04/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1271 BAND - BW COP	\$ 13.21
04/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1282 SOCIAL STUDIES	\$ 17.85
04/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1289 SOCIAL STUDIES	\$ 52.27
04/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1295 SOCIAL STUDIE	\$ 3.31
04/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2106 SCIENCE - CLR	\$ 42.04

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04/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2106 SCIENCE- BW C	\$ 39.89
04/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2113 SCIENCE - BW	\$ 41.55
04/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2113 SCIENCE - CLR	\$ 0.13
04/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2128 - FOREIGN LANG	\$ 11.53
04/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2168 ENGLISH LAB -	\$ 16.77
04/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2174 ENGLISH WORKRO	\$ 61.28
04/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	E2142 ART BW COPIES	\$ 2.22
04/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	E2142 ART COLOR COPIES	\$ 2.73
04/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	ISS ROOM BW COPIES	\$ 3.60
04/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	ROOM 2112 SCIENCE- BW	\$ 9.14
04/30/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBCL LIBRARY - BW	\$ 2.58
04/30/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBCL LIBRARY - CL	\$ 34.03
04/30/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBW1 LIBRARY -	\$ 45.58
04/30/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBW2 LIBRARY -	\$ 25.00
04/30/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHSOFC FRONT OFFICE	\$ 67.21
04/30/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AP HALLWAY - BW COPIES	\$ 56.49
04/30/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AP HALLWAY - CLR COPIES	\$ 15.45
04/30/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	ATTENDANCE - BW COPIES	\$ 5.98
04/30/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	BOOK ROOM 1217	\$ 0.52
04/30/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	HS COUNS BW	\$ 51.76
04/30/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	I-1178 VOELKER'S OFFICE	\$ 7.21
04/30/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	I-1190 CHESHIRE'S OFFICE	\$ 26.44
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ADMINISTRATION/SPED, SERI	\$ 14.34
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1106, SERIAL# V	\$ 10.15
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1135, SERIAL# J	\$ 10.43
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1158, SERIAL# J	\$ 9.41
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1163, SERIAL# J	\$ 20.83
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1210, SERIAL# J	\$ 4.84
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1243, SERIAL# V	\$ 6.44
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1294, SERIAL# V	\$ 37.62
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1300, SERIAL# J	\$ 111.79
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1305, SERIAL# J	\$ 12.58
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1324, SERIAL# V	\$ 4.24
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 112, SERIAL# VN	\$ 0.90
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 229, SERIAL# CN	\$ 43.77
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 503, SERIAL# VN	\$ 24.18
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, SPED/101, SERIAL#	\$ 38.07
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ASMCHS, RM 1300, SERIAL#	\$ 27.37
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS, RM 707, SE	\$ 10.34

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04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS, SPED/603,	\$ 23.33
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS, SPED/607,	\$ 65.85
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW, 614 SPED, SER	\$ 36.71
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW, 902 SPED, SER	\$ 33.16
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW, OFFICE CONF R	\$ 3.18
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSHS, SERIAL# VNBCC6H17C,	\$ 11.20
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, OFFICE CONF RM, SER	\$ 3.20
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, RM 211, SERIAL# CNC	\$ 69.86
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, RM 411, SERIAL# VNB	\$ 13.03
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, CONF RM, S	\$ 2.06
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, RM 360, SE	\$ 4.49
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, RM 514, SE	\$ 35.83
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	FOREST RIDGE, RM 708, SER	\$ 5.03
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	FOREST RIDGE, SPED/602, S	\$ 11.48
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE, OFFICE CO	\$ 7.14
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE, RM 602, S	\$ 7.39
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE, SERIAL# J	\$ 0.94
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, D BARNWELL, SERI	\$ 7.97
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM 118, SERIAL#	\$ 3.21
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM 312, SERIAL#	\$ 16.38
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM 501, SERIAL#	\$ 14.69
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM A115, SERIAL#	\$ 5.68
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, SPED/211, SERIAL	\$ 83.99
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	PEBBLE CREEK, OFFICE CONF	\$ 9.46
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	PEBBLE CREEK, SPED/603, S	\$ 39.51
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, 301SS SPED,	\$ 4.77
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, 310SS SPED,	\$ 3.50
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RM 107, SER	\$ 49.18
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RM 503, SER	\$ 10.77
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RP 109, SER	\$ 10.29
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, SERIAL# CNC	\$ 12.16
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL, CONFERENCE,	\$ 6.51
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL, RM 39 SPED,	\$ 21.24
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, RM 503,	\$ 67.03
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, RM 601,	\$ 1.11
04/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, SWVARD	\$ 9.33
04/30/2015	INDUSTRIAL WEBBING CORP	19953600001990CA	6399	192292 - VELCRO HOOK ON	\$ 72.76
04/30/2015	INSECT LORE	2115110010424000	6399	02221 BUTTERFLY GARDEN SH	\$ 119.94
04/30/2015	INSECT LORE	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.71

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04/30/2015	INSECT LORE	19951100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.95
04/30/2015	INSECT LORE	19951100102110CH	6399	LIVE ANT HILL REFILL CERT	\$ 63.92
04/30/2015	INZER ADVANCE DESIGNS	199536PW00191AAA	6399	CHALK	\$ 34.30
04/30/2015	INZER ADVANCE DESIGNS	199536PW00191AAA	6399	INZER BLAST SHIRT BLK #/S	\$ 308.70
04/30/2015	INZER ADVANCE DESIGNS	199536PW00191AAA	6399	INZER Z-SUIT BLK #SZ	\$ 343.00
04/30/2015	INZER ADVANCE DESIGNS	199536PW00391AAA	6399	2.0 M KNEE WRAPS	\$ 997.50
04/30/2015	INZER ADVANCE DESIGNS	199536PW00391AAA	6399	RAGE X BENCH SHIRTS BLACK	\$ 594.00
04/30/2015	INZER ADVANCE DESIGNS	199536PW00391AAA	6399	SHIPPING	\$ 100.00
04/30/2015	INZER ADVANCE DESIGNS	199536PW00391AAA	6399	TRX SQUAT SUITS BLACK	\$ 594.00
04/30/2015	INZER ADVANCE DESIGNS	199536PW00191AAA	6399	INZ GRIPPER KNEE WRAPS 2.	\$ 192.42
04/30/2015	MONICA L JAMES	1995410074399043	6411	F REIMB HOU TSUN	\$ 64.44
04/30/2015	MONICA L JAMES	1995410074399043	6411	M REIMB HOU TSUN	\$ 109.20
04/30/2015	MONICA L JAMES	199541RC74399043	6411	F REIMB HOU/ELPASO	\$ 61.43
04/30/2015	MONICA L JAMES	199541RC74399043	6411	M REIMB TO HOU AIRPOR	\$ 120.75
04/30/2015	MONICA L JAMES	199541RC74399043	6411	PKG REIMB AT HOU AIRP	\$ 38.00
04/30/2015	JASONS DELI	1995230000199001	6499	MEALS FOR INTERVIEW COMMI	\$ 65.39
04/30/2015	JASONS DELI	1995130000226002	6499	STAFF DEVELOPMENT MEALS	\$ 59.10
04/30/2015	JASONS DELI	19951300107990PC	6499	STAFF STAAR CATERED LUNCH	\$ 525.18
04/30/2015	MICHELLE L JEDLICKA	199536SC00199C01	6412	F REIMB SAT	\$ 69.33
04/30/2015	MICHELLE L JEDLICKA	199536SC00199C01	6412	PK REIMB SAT	\$ 32.00
04/30/2015	JOHNSON SUPPLY	2405350004199000	6319	ESS120 S[PR;AM EXT EMD SP	\$ 79.54
04/30/2015	JOHNSON SUPPLY	2405350004199000	6319	SUVA 408A 24# REFRIGERANT	\$ 438.99
04/30/2015	JOHNSON SUPPLY	1995510092599065	6319	TEMP CONTROL FOR MECH ROO	\$ 110.99
04/30/2015	SHANNON JONES	1995360000122038	6412	F REIMB CORPUS	\$ 90.33
04/30/2015	JUNIOR LIBRARY GUILD	1995120000199001	6329	SEE ATTACHED LIST OF 54 B	\$ 281.99
04/30/2015	BEN KARIS	199536BB00191AAA	6216	AMC VS CANEY CREEK	\$ 60.00
04/30/2015	KD TIMMONS INC	1995340092299062	6311	BUS FUEL SUPPLIES	\$ 958.30
04/30/2015	KELLEN COMMERCIAL INTERIORS INC	1995510092599065	6299	REPAIR FLOORING IN SWV KI	\$ 1,141.00
04/30/2015	KESCO SUPPLY INC	2405350004299000	6319	DOOR HEATER WIRE	\$ 120.00
04/30/2015	BARBARA KLEIN	1995360000122038	6412	DREWS CARWASH 3/29	\$ 8.00
04/30/2015	BARBARA KLEIN	1995360000122038	6412	F REIMB CORPUS	\$ 141.47
04/30/2015	KONE INC	1995510092599065	6299	SERVICE CALL TO REPAIR TR	\$ 2,176.77
04/30/2015	KROGER SOUTHWEST KMA CUSTOMER	1995110000122038	6399	CTE-AMCHS-FCS	\$ 70.70
04/30/2015	KROGER SOUTHWEST KMA CUSTOMER	1995110000122038	6399	CTE-AMCHS-FCS FOOD SUPPLI	\$ 177.54
04/30/2015	KROGER SOUTHWEST KMA CUSTOMER	199511MT202110CG	6499	RUNNING PO FOR FOOD	\$ 135.27
04/30/2015	KROGER SOUTHWEST KMA CUSTOMER	199511PK10411032	6399	SWV BISHOP CLASSROOM FOOD	\$ 2.31
04/30/2015	KROGER SOUTHWEST KMA CUSTOMER	199511PK10411032	6499	SWV BISHOP CLASSROOM FOOD	\$ 2.85
04/30/2015	KROGER SOUTHWEST KMA CUSTOMER	199511SC04111041	6499	SCIENCE CLASS LAB SUPPLIE	\$ 43.80
04/30/2015	KROGER SOUTHWEST KMA CUSTOMER	199511SC04111041	6499	SCIENCE LAB MATERIALS- ON	\$ 34.98

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04/30/2015	KROGER SOUTHWEST KMA CUSTOMER	19951300104990SV	6499	FOOD ITEMS FOR STAFF MEET	\$ 11.96
04/30/2015	KROGER SOUTHWEST KMA CUSTOMER	1995210081199021	6499	FOOD FOR STAFF MEETINGS -	\$ 32.48
04/30/2015	KROGER SOUTHWEST KMA CUSTOMER	1995410070199080	6499	REFRESHMENTS FOR MEETINGS	\$ 11.98
04/30/2015	KROGER SOUTHWEST KMA CUSTOMER	2055117610424000	6399	SWW BISHOP CLASSROOM FOOD	\$ 30.66
04/30/2015	KROGER SOUTHWEST KMA CUSTOMER	2055117610424000	6499	SWW BISHOP CLASSROOM FOOD	\$ 37.88
04/30/2015	KROGER SOUTHWEST KMA CUSTOMER	205561PI81124000	6399	APP HAPP BALLOONS	\$ 9.00
04/30/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350000199000	6341	CONSOL CATERING	\$ 29.49
04/30/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350000199000	6341	FOOD FOR CATERING	\$ 80.08
04/30/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350004199000	6341	SPECIAL DIET FOOD	\$ 45.04
04/30/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010199000	6341	KETCHUP, BREAD	\$ 12.76
04/30/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010599000	6341	GERBER BABY FOOD	\$ 80.73
04/30/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010599000	6341	KETCHUP, BREAD	\$ 23.94
04/30/2015	KROGER SOUTHWEST KMA CUSTOMER	461511S420211000	6499	RUNNERS CLUB END OF SEASO	\$ 26.93
04/30/2015	KROGER SOUTHWEST KMA CUSTOMER	461536S204199000	6499	R. OWENS - ONE TIME USE	\$ 56.29
04/30/2015	KROGER SOUTHWEST KMA CUSTOMER	461536S304199000	6499	R. OWENS - ONE TIME USE	\$ 56.30
04/30/2015	KYOCERA DOC SOLUTIONS AMERICA INC	1995410074499044	6269	BO MAY BASE	\$ 324.71
04/30/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	10019,163*186,10138,*168,	\$ 281.12
04/30/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	3709350C1 REAR TAIL LIGHT	\$ 101.84
04/30/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	37189 WIPER BLADES	\$ 192.16
04/30/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	37278 BRAKE CHAMBERS	\$ 219.30
04/30/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	37322 FRONT BRAKE SHOES D	\$ 312.06
04/30/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	37366 417200C3 AIR TUBING	\$ 14.70
04/30/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	37866 *1876921C2 BRACKET	\$ 468.04
04/30/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	38014 2506271C1 PLUG	\$ 82.86
04/30/2015	LA FAMILIA TAQUERIA	19951300110990GP	6499	FAJITA LUNCH FOR TECHNOLO	\$ 285.00
04/30/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	BASE 10 EXTRA STUDENT PAC	\$ 9.98
04/30/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	BASE 10 HANDS-ON KIT	\$ 70.99
04/30/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	COMMON CORE MATH PRACTICE	\$ 29.99
04/30/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	LANDFORMS MATCH-UPS	\$ 14.99
04/30/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	PARTITIONING SHAPES INSTA	\$ 29.99
04/30/2015	LAKESHORE LEARNING MATERIALS	2115110010124000	6399	U.S. SYMBOLS & LANDMARKS	\$ 14.99
04/30/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	AA765 COLLAGE POTS SET OF	\$ 4.40
04/30/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	AD576 PONY BEADS	\$ 0.88
04/30/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	EG188 SQUIZG STARTER SET	\$ 2.75
04/30/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	FF226 ALLIGATOR UPPERCASE	\$ 1.43
04/30/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	FF491 ALPHABET COLLAGE BE	\$ 1.65
04/30/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	FF537 TEXTURED COLLAGE SH	\$ 1.21
04/30/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	FF582 STICK ALL AROUND GE	\$ 3.30
04/30/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	FG639 YARN LACES WITH TIP	\$ 1.10

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04/30/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	FT2496 CRAFT STICKS	\$ 0.88
04/30/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	GA920 TEN FRAMES CLASS SE	\$ 3.30
04/30/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	GS304 GIANT SOFT DICE	\$ 2.20
04/30/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	HH576 LEARNING LACERS	\$ 3.30
04/30/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	HH827 HARDWOOD CONSTRUCTI	\$ 3.30
04/30/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	HL125 JUMBO COLORED CRAFT	\$ 0.33
04/30/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	JJ311 ALPHABET BINGO	\$ 1.10
04/30/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	JJ312 NUMBERS BINGO	\$ 1.10
04/30/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LC1276 STAND FOR ALPHABET	\$ 5.50
04/30/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LC2915 VINYL PAINT APRON	\$ 2.64
04/30/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LL493 BUGS NUMBER SEQUENC	\$ 1.43
04/30/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LL503 LIGHT & COLOR TABLE	\$ 3.30
04/30/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	RA391 EASY STICK GLITTER	\$ 0.99
04/30/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	RR426 PEEL & STICK COLLAG	\$ 1.87
04/30/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	WA186 WILD ANIMAL BEADS	\$ 1.10
04/30/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	WT206 WEDGITS	\$ 4.40
04/30/2015	LAKESHORE LEARNING MATERIALS	2055117810524000	6399	AA765 COLLAGE POTS SET OF	\$ 35.58
04/30/2015	LAKESHORE LEARNING MATERIALS	2055117810524000	6399	AD576 PONY BEADS	\$ (17.18)
04/30/2015	LAKESHORE LEARNING MATERIALS	2055117810524000	6399	EG188 SQUIZG STARTER SET	\$ 22.24
04/30/2015	LAKESHORE LEARNING MATERIALS	2055117810524000	6399	FF226 ALLIGATOR UPPERCASE	\$ 11.56
04/30/2015	LAKESHORE LEARNING MATERIALS	2055117810524000	6399	FF491 ALPHABET COLLAGE BE	\$ 13.34
04/30/2015	LAKESHORE LEARNING MATERIALS	2055117810524000	6399	FF537 TEXTURED COLLAGE SH	\$ 9.78
04/30/2015	LAKESHORE LEARNING MATERIALS	2055117810524000	6399	FF582 STICK ALL AROUND GE	\$ 26.69
04/30/2015	LAKESHORE LEARNING MATERIALS	2055117810524000	6399	FG639 YARN LACES WITH TIP	\$ 8.89
04/30/2015	LAKESHORE LEARNING MATERIALS	2055117810524000	6399	FT2496 CRAFT STICKS	\$ 7.11
04/30/2015	LAKESHORE LEARNING MATERIALS	2055117810524000	6399	GA920 TEN FRAMES CLASS SE	\$ 26.69
04/30/2015	LAKESHORE LEARNING MATERIALS	2055117810524000	6399	GS304 GIANT SOFT DICE	\$ 17.79
04/30/2015	LAKESHORE LEARNING MATERIALS	2055117810524000	6399	HH576 LEARNING LACERS	\$ 26.69
04/30/2015	LAKESHORE LEARNING MATERIALS	2055117810524000	6399	HH827 HARDWOOD CONSTRUCTI	\$ 26.69
04/30/2015	LAKESHORE LEARNING MATERIALS	2055117810524000	6399	HL125 JUMBO COLORED CRAFT	\$ 2.66
04/30/2015	LAKESHORE LEARNING MATERIALS	2055117810524000	6399	JJ311 ALPHABET BINGO	\$ 8.89
04/30/2015	LAKESHORE LEARNING MATERIALS	2055117810524000	6399	JJ312 NUMBERS BINGO	\$ 8.89
04/30/2015	LAKESHORE LEARNING MATERIALS	2055117810524000	6399	LC1276 STAND FOR ALPHABET	\$ 44.49
04/30/2015	LAKESHORE LEARNING MATERIALS	2055117810524000	6399	LC2915 VINYL PAINT APRON	\$ 21.32
04/30/2015	LAKESHORE LEARNING MATERIALS	2055117810524000	6399	LL493 BUGS NUMBER SEQUENC	\$ 11.56
04/30/2015	LAKESHORE LEARNING MATERIALS	2055117810524000	6399	LL503 LIGHT & COLOR TABLE	\$ 26.69
04/30/2015	LAKESHORE LEARNING MATERIALS	2055117810524000	6399	RA391 EASY STICK GLITTER	\$ 8.00
04/30/2015	LAKESHORE LEARNING MATERIALS	2055117810524000	6399	RR426 PEEL & STICK COLLAG	\$ 15.12
04/30/2015	LAKESHORE LEARNING MATERIALS	2055117810524000	6399	WA186 WILD ANIMAL BEADS	\$ 8.89

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04/30/2015	LAKESHORE LEARNING MATERIALS	2055117810524000	6399	WT206 WEDGITS	\$ 35.59
04/30/2015	JESSICA L LARSON	1995310088123031	6411	F REIMB FTW	\$ 48.51
04/30/2015	LINDSEY E LATHAM	1995360000122038	6412	F REIMB HUMBLE	\$ 7.57
04/30/2015	LINDSEY E LATHAM	1995360000122038	6412	F REIMB NACOGDOCHES	\$ 19.73
04/30/2015	LINDSEY E LATHAM	1995360000122038	6412	TOLL REIMB HUMBLE	\$ 3.00
04/30/2015	LAWSON PRODUCTS INC	1995340092299062	6319	SHOP/BUS SUPPLIES	\$ 53.91
04/30/2015	LECTORUM PUBLICATIONS INC	2115110010124000	6329	DINOSAURIOS AL ATADECER -	\$ 3.96
04/30/2015	LECTORUM PUBLICATIONS INC	2115110010124000	6329	EL CABALLERO DEL ALBA - B	\$ 3.96
04/30/2015	LECTORUM PUBLICATIONS INC	2115110010124000	6329	EL CARTERO SIMPATICO - BO	\$ 17.60
04/30/2015	LECTORUM PUBLICATIONS INC	2115110010124000	6329	ESTIMATED SHIPPING/HANDLI	\$ 11.87
04/30/2015	LECTORUM PUBLICATIONS INC	2115110010124000	6329	LA ABUELITA DE AMBA Y ABU	\$ 9.60
04/30/2015	LECTORUM PUBLICATIONS INC	2115110010124000	6329	LA NOCHE DE LOS NINJAS -	\$ 3.96
04/30/2015	LECTORUM PUBLICATIONS INC	2115110010124000	6329	PIRATAS DESPUES DEL MEDIO	\$ 3.96
04/30/2015	LECTORUM PUBLICATIONS INC	2115110010124000	6329	TE CON LECHE - BOOK	\$ 12.00
04/30/2015	LECTORUM PUBLICATIONS INC	2115110010124000	6329	UN TIGRE DIENTES DE SABLE	\$ 3.96
04/30/2015	LECTORUM PUBLICATIONS INC	2115110010124000	6329	UNA TARDE EN EL AMAZONAS	\$ 3.96
04/30/2015	AMANDA LEONHARDT	199536BL00391C03	6299	MILEAGE REIMBURSEMENT	\$ 87.40
04/30/2015	AMANDA LEONHARDT	199536BL00391C03	6299	TRYOUT JUDGE	\$ 250.00
04/30/2015	EMMANUEL L. LEWIS	199536SB00191AAA	6216	AMC VS RUDDER	\$ 55.00
04/30/2015	EMMANUEL L. LEWIS	199536SB00191AAA	6216	AMC VS RUDDER TVL	\$ 15.00
04/30/2015	LIBERTY PAPER	1995	1311	COPY PAPER 8-1/2X11 INCH	\$ 15,270.00
04/30/2015	LISLE VIOLIN SHOP	199511OR201110OW	6249	RUNNING PO FOR ORCHESTRA	\$ 860.00
04/30/2015	LITERACY RESOURCES, INC.	199511EL69925033	6399	PHONEMIC AWARENESS ENGLIS	\$ 80.49
04/30/2015	LITERACY RESOURCES, INC.	2635210081125000	6399	PHONEMIC AWARENESS-REVISE	\$ 80.49
04/30/2015	CHANCE LOCKLEAR	199536PW00391APS	6412	GAS - CHEVRON 3/20	\$ 40.36
04/30/2015	CHANCE LOCKLEAR	199536PW00391APS	6412	GAS - CRNR STORE 3/20	\$ 103.00
04/30/2015	JEFFREY W MANN	19952300201990OW	6411	M REIMB HOU	\$ 106.71
04/30/2015	DANIEL MARSHALL	199536CT00191AAA	6412	WHATABGR TENNIS MEALS	\$ 96.11
04/30/2015	LISA H MARTINEZ	20553200811240EH	6411	MARCH MILEAGE	\$ 99.23
04/30/2015	MCCOY'S BUILDING SUPPLY CENTER CORP	1995510092599065	6319	DRIVE PINS FOR FRONT GATE	\$ 14.92
04/30/2015	CARRIE MCNICOL	1995310088123031	6411	F REIMB SAT TSHA	\$ 46.18
04/30/2015	CHARAMIN MENDEZ	19951100104110SV	6412	M REIMB HOCKLEY	\$ 67.89
04/30/2015	BETTY J MERRETT	20553200811240EH	6411	MARCH MILEAGE	\$ 134.66
04/30/2015	JULIA L MISHLER	1995360000399C03	6499	ACADEMY 3/27 UIL	\$ 39.95
04/30/2015	JULIA L MISHLER	1995360000399C03	6499	FED EX 3/24 UIL SHIP	\$ 25.83
04/30/2015	JULIA L MISHLER	1995360000399C03	6499	FED EX 3/25 UIL SHIP	\$ 26.75
04/30/2015	JULIA L MISHLER	1995360000399C03	6499	KROGER 3/28 UIL	\$ 199.52
04/30/2015	JOHN H MITCHELL	199536PW00191APS	6412	MEALS REIMB 3/28	\$ 16.00
04/30/2015	MONOGRAMS & MORE	461536S100399000	6343	SETUP CHARGE	\$ 25.00

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04/30/2015	MONOGRAMS & MORE	461536S100399000	6343	THE PURPLE TANK SHIRTS	\$ 487.50
04/30/2015	STEPHANIE L MORRIS	19951300104990SV	6411	F REIMB SAT TMEA	\$ 83.35
04/30/2015	MORRISON SUPPLY COMPANY	1995510092599065	6319	PLUMBING SUPPLIES D.W. US	\$ 22.43
04/30/2015	MOTION INDUSTRIES INC	1995510092699066	6319	GROUNDS SAFETY SUPPLIES	\$ 193.92
04/30/2015	JOSHUA T MUNSON	199536GR00391APS	6412	MEALS-CSHS-G-TRACK *REGIO	\$ 735.00
04/30/2015	MUSIC EXPRESS - HAL LEONARD CORP	19951100201110OW	6329	BASIC SUBSCRIPTION VOLUME	\$ 165.00
04/30/2015	NAO GLOBAL SUPPLY LLC	1995	1311	GLOVES, DISPOSABLE LATEX,	\$ 1,029.00
04/30/2015	NAPA AUTO PARTS	1995510092599065	6319	MECHANIC SHOP MAINT KIT	\$ 22.99
04/30/2015	NAPA AUTO PARTS	1995510092599065	6319	VACUUM PUMP OIL	\$ 7.65
04/30/2015	NAPA AUTO PARTS	1995510092599065	6319	OIL FOR PRESSURE WASHER	\$ 11.96
04/30/2015	NASSP (NAT ASSN SEC SCH PRIN)	199536HS00399C03	6399	NHS SEALS PKG OF 25	\$ 30.50
04/30/2015	NASSP (NAT ASSN SEC SCH PRIN)	199536HS00399C03	6399	SHIPPING	\$ 12.00
04/30/2015	NCS PEARSON INC	2245310088123000	6399	KTEA-3 Q GLOBAL SCORING R	\$ 103.49
04/30/2015	NCS PEARSON INC	2245310088123000	6399	KTEA-3 Q GLOBAL SCORING,	\$ 36.22
04/30/2015	NCS PEARSON INC	2245310088123000	6399	WISC-V Q-GLOBAL SCORING R	\$ 103.50
04/30/2015	NCS PEARSON INC	2245310088123000	6399	WPPSI-IV COMPLETE KIT-ROL	\$ 1,298.84
04/30/2015	NCS PEARSON INC	2245310088123000	6399	WPPSI-IV Q GLOBAL INTERPR	\$ 35.00
04/30/2015	NCS PEARSON INC	2245310088123000	6399	WPPSI-IV Q GLOBAL SCORE R	\$ 20.70
04/30/2015	DOROTHY NEVILL	199536SB00191AAA	6216	AMC VS RUDDER	\$ 100.00
04/30/2015	DOROTHY NEVILL	199536SB00191AAA	6216	AMC VS RUDDER TVL	\$ 15.00
04/30/2015	JULIA M NORSWORTHY	1995210081124033	6411	M REIMB AUS ACET	\$ 120.46
04/30/2015	PAMELA J NORWOOD	1995130004223031	6411	F REIMB HOU	\$ 21.30
04/30/2015	PAMELA J NORWOOD	1995130004223031	6411	M REMB HOU	\$ 109.57
04/30/2015	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	12OZ CUPS	\$ 16.66
04/30/2015	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	6X9 CLASP ENVELOPES	\$ 17.64
04/30/2015	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	FORKS	\$ 32.79
04/30/2015	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	PLATES	\$ 164.92
04/30/2015	OFFICE MAX NORTH AMERICA INC	199511PK10111032	6399	PRADO SK CLASSROOM SUPPLI	\$ 38.25
04/30/2015	OFFICE MAX NORTH AMERICA INC	1995360000191AAA	6499	PRINTER INK FOR TRACK MEE	\$ 68.35
04/30/2015	OFFICE MAX NORTH AMERICA INC	2055117910724000	6399	PC/MCGARR CLASSROOM SUPPL	\$ 162.29
04/30/2015	OFFICE MAX NORTH AMERICA INC	19952300201990OW	6399	BROTHER INKJET CARTRIDGE	\$ 62.98
04/30/2015	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	CORRECTION TAPE	\$ 48.40
04/30/2015	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	ELECTRONIC STAPLER STAPLE	\$ 24.93
04/30/2015	OFFICE MAX NORTH AMERICA INC	1995510092599065	6319	OFFICE SUPPLIES - MAINT	\$ 54.17
04/30/2015	OFFICE MAX NORTH AMERICA INC	199511SS00111001	6399	ELECTRIC PENCIL SHARPENER	\$ 1,826.29
04/30/2015	ORIENTAL TRADING COMPANY INC	4615110010811000	6399	IN-26/2268 - CAMO CANTEEN	\$ 78.54
04/30/2015	CATHERINE PARSI	1995360000322038	6412	F REIMB WACO	\$ 10.27
04/30/2015	BRANDI R PARTEE	1995610088123031	6419	F REIMB HOU LOW VISIO	\$ 44.96
04/30/2015	BRANDI R PARTEE	1995610088123031	6419	M REIMB HOU LOW VISIO	\$ 109.57

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04/30/2015	RAQUEL H PENA	20553200811240EH	6411	MILEAGE MARCH 2015	\$ 147.53
04/30/2015	PEPSI BEVERAGES COMPANY	240535VS93299000	6343	PEPSI PRODUCTS	\$ 499.20
04/30/2015	MOLLEY A PERRY	1995210088123031	6411	F REIMB HOU	\$ 17.21
04/30/2015	ADRIAN PORRATA	199536BB00191AAA	6216	CS VS CANEY CREEK	\$ 50.00
04/30/2015	PATRICK POWELL	1995110000122038	6399	LOWE'S 3/26	\$ 34.44
04/30/2015	PATRICK POWELL	1995360000122038	6412	F REIMB CORPUS	\$ 115.45
04/30/2015	PRESTIGE CLEANERS	199536BD00399C03	6499	ENVIRONMENTAL SURCHARGE	\$ 31.17
04/30/2015	PRESTIGE CLEANERS	199536BD00399C03	6499	MARCHING BAND UNIFORMS	\$ 779.10
04/30/2015	RBC MUSIC COMPANY INC	199511BD00311003	6399	HALO THEM FR SUITE SHELDO	\$ 65.00
04/30/2015	RBC MUSIC COMPANY INC	199511BD00311003	6399	SHIPPING AND HANDLING	\$ 9.46
04/30/2015	RBC MUSIC COMPANY INC	199511BD00311003	6399	VEHICLE FORD JE 06 GR 2 M	\$ 46.00
04/30/2015	REALLY GOOD STUFF INC	19951100104110SV	6399	110314 4TH MAKE THE GRADE	\$ 13.81
04/30/2015	REALLY GOOD STUFF INC	19951100104110SV	6399	139263 SMILEY STARS PENCI	\$ 10.36
04/30/2015	REALLY GOOD STUFF INC	19951100104110SV	6399	159903 MEGA MATH ASST'D P	\$ 13.81
04/30/2015	REALLY GOOD STUFF INC	19951100104110SV	6399	161935 CLASSROOM INSPIRAT	\$ 13.81
04/30/2015	REALLY GOOD STUFF INC	19951100104110SV	6399	161950 HAPPY BIRTHDAY FIE	\$ 13.81
04/30/2015	REALLY GOOD STUFF INC	19951100104110SV	6399	162108 15-16 MONTHLY CALE	\$ 16.15
04/30/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	CLIP N TRACK POCKET CHART	\$ 6.49
04/30/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.11
04/30/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	MODULAR CUBBY UNIT	\$ 129.99
04/30/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	BOOK AND BINDER HOLDER	\$ 49.98
04/30/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.95
04/30/2015	REALLY GOOD STUFF INC	461511S110911000	6399	161673 SKILL STRETCHERS	\$ 21.59
04/30/2015	REALLY GOOD STUFF INC	461511S110911000	6399	702096 MAGNETIC ELAPSED	\$ 24.99
04/30/2015	REALLY GOOD STUFF INC	461511S110911000	6399	702320 PRIMARY CALCULATO	\$ 59.90
04/30/2015	REALLY GOOD STUFF INC	461511S110911000	6399	SHIPPING	\$ 14.91
04/30/2015	ERNEST W REED	1995360000391AAA	6411	M REIMB HUMBLE PLAYOF	\$ 203.84
04/30/2015	ERNEST W REED	199536BB00391AAA	6411	F REIMB CARY, NC	\$ 87.20
04/30/2015	ERNEST W REED	199536BB00391AAA	6411	RENTAL CAR REIMB @ NC	\$ 292.91
04/30/2015	RELYANT DS WATERS OF AMERICA INC	4615230010799000	6499	FILTRATION SYSTEM RENTAL	\$ 37.20
04/30/2015	RICE UNIVERSITY	199513FO00399003	6411	REGISTRATION FEE FOR SUSA	\$ 545.00
04/30/2015	PAUL RIEGER	199536BB00191AAA	6216	AMC VS CS	\$ 100.00
04/30/2015	ROCHESTER 100	211511PI10424000	6399	LIGHT BLUE NICKY'S FOLDER	\$ 216.00
04/30/2015	ROCHESTER 100	211511PI10424000	6399	METALLIC BLUE NICKY'S FOL	\$ 225.00
04/30/2015	ROCHESTER 100	211511PI10424000	6399	METALLIC GREEN NICKY'S FO	\$ 72.00
04/30/2015	ROCHESTER 100	211511PI10424000	6399	METALLIC MAROON NICKY'S F	\$ 234.00
04/30/2015	ROCHESTER 100	211511PI10424000	6399	METALLIC VIOLET NICKY'S F	\$ 108.00
04/30/2015	ROCHESTER 100	211511PI10424000	6399	RED NICKY'S FOLDERS 4 POC	\$ 225.00
04/30/2015	BLANCA RODRIGUEZ	1995310088123031	6411	F REIMB FTW	\$ 43.16

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04/30/2015	SAFELITE FULFILLMENT INC	1995510092699066	6299	REPLACE BROKEN WINDOW ON	\$ 236.85
04/30/2015	SAFELITE FULFILLMENT INC	1995340092299062	6248	WINDOW REPAIR FOR BUSES A	\$ 69.95
04/30/2015	STEFANO SALERNO	1995360000191AAA	6411	M REIMB HUNTSVILLE	\$ 60.28
04/30/2015	SAM'S CLUB DIRECT	1995110004211042	6499	SNACK ATTACK FOR CRIME ST	\$ 488.31
04/30/2015	SAM'S CLUB DIRECT	1995110004211042	6499	STAAR SNACKS FOR STUDENT	\$ 520.80
04/30/2015	SAM'S CLUB DIRECT	19951100102110CH	6499	RPO FOR STUDENT GOOD BEHA	\$ 77.82
04/30/2015	SAM'S CLUB DIRECT	19951100102110CH	6499	SNACKS FOR STUDENTS IN ST	\$ 85.62
04/30/2015	SAM'S CLUB DIRECT	19951100104110SV	6499	STUDENT SNACKS ON STAAR T	\$ 98.85
04/30/2015	SAM'S CLUB DIRECT	19951100104110SV	6499	STUDENT TESTING SNACKS FO	\$ 95.29
04/30/2015	SAM'S CLUB DIRECT	19951100105110RP	6499	FOOD ITEMS FOR OPEN HOUSE	\$ 81.28
04/30/2015	SAM'S CLUB DIRECT	19951100105110RP	6499	FOOD SNACKS FOR STAAR	\$ 311.54
04/30/2015	SAM'S CLUB DIRECT	19951100105110RP	6499	FOOD SNACKS FOR STAAR TES	\$ 286.10
04/30/2015	SAM'S CLUB DIRECT	19951100107110PC	6499	COOKIES FOR ART SHOW - AP	\$ 88.79
04/30/2015	SAM'S CLUB DIRECT	19951100107110PC	6499	POPCORN SUPPLIES	\$ 35.51
04/30/2015	SAM'S CLUB DIRECT	19951100108110FR	6499	RUNNING P.O. FOR STAAR SN	\$ 632.00
04/30/2015	SAM'S CLUB DIRECT	1995130000226002	6499	STAFF DEVELOPMENT SNACKS	\$ 188.20
04/30/2015	SAM'S CLUB DIRECT	1995130000399003	6499	STAFF DEVELOPMENT MEETING	\$ 181.32
04/30/2015	SAM'S CLUB DIRECT	19951300102990CH	6499	CAKES FOR STAFF MTGS	\$ 38.98
04/30/2015	SAM'S CLUB DIRECT	19951300108990FR	6499	RUNNING P.O. FOO D AND DR	\$ 450.74
04/30/2015	SAM'S CLUB DIRECT	19951300201990OW	6499	RPO FOR MISC FOOD/DRINK C	\$ 171.85
04/30/2015	SAM'S CLUB DIRECT	1995210081199021	6499	RUNNING PO FOR MEETING RE	\$ 641.30
04/30/2015	SAM'S CLUB DIRECT	1995230004299042	6499	SNACKS FOR STAFF FOR STAA	\$ 176.50
04/30/2015	SAM'S CLUB DIRECT	19952300201990OW	6499	RPO FOR STAFF APPRECIATIO	\$ 272.46
04/30/2015	SAM'S CLUB DIRECT	19952300202990CG	6499	RUNNING PO FOR FOOD	\$ 69.38
04/30/2015	SAM'S CLUB DIRECT	1995510092399063	6499	CONFERENCE ROOM BEVERAGES	\$ 288.77
04/30/2015	SAM'S CLUB DIRECT	2055130081124000	6499	STAFF DEVEL. SNACKS & H2O	\$ 56.88
04/30/2015	SAM'S CLUB DIRECT	205513OF101240EH	6499	STAFF DEVEL. SNACKS & H2O	\$ 85.14
04/30/2015	SAM'S CLUB DIRECT	4615110004111000	6499	STAAR SNACKS	\$ 239.40
04/30/2015	SAM'S CLUB DIRECT	4615110004111000	6499	STAAR TESTING SNACKS FOR	\$ 558.60
04/30/2015	SAM'S CLUB DIRECT	4615110010711000	6499	STAAR TESTING SNACKS FOR	\$ 236.24
04/30/2015	SAM'S CLUB DIRECT	4615110011011000	6499	STUDENT STAAR SNACKS	\$ 372.20
04/30/2015	SAM'S CLUB DIRECT	461511S110911000	6499	PIXIE STIX FOR CLASSROOM	\$ 12.88
04/30/2015	SAM'S CLUB DIRECT	461511S110911000	6499	TREATS FOR STAAR TESTING	\$ 70.03
04/30/2015	SAM'S CLUB DIRECT	461511ST20211000	6343	VALENTINE CANDY STUCO FUN	\$ 97.00
04/30/2015	SAM'S CLUB DIRECT	4615130011099000	6499	STAFF STAAR SNACKS	\$ 73.83
04/30/2015	SAM'S CLUB DIRECT	4615230000199000	6499	CUPCAKES FOR UIL STATE WI	\$ 43.44
04/30/2015	SAM'S CLUB DIRECT	4615230000199000	6499	FOOD AND DRINKS FOR FACUL	\$ 181.43
04/30/2015	SAM'S CLUB DIRECT	4615230000399000	6499	DRINKS / SNACKS FOR SHATT	\$ 136.78
04/30/2015	SAM'S CLUB DIRECT	461536S100199000	6343	DRINKS FOR RESALE AT SCHO	\$ 274.34

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04/30/2015	SCANTRON CORPORATION	199511SS00311003	6399	ESTIMATED SHIPPING	\$ 11.99
04/30/2015	SCANTRON CORPORATION	199511SS00311003	6399	PART # 815- E	\$ 41.00
04/30/2015	SCANTRON CORPORATION	199511SS00311003	6399	PART # 830-E	\$ 65.95
04/30/2015	SCANTRON CORPORATION	199511SS00111001	6399	ESTIMATED SHIPPING OF 10%	\$ 27.73
04/30/2015	SCANTRON CORPORATION	199511SS00111001	6399	SCANTRON FORM 881-E	\$ 329.75
04/30/2015	SCANTRON CORPORATION	199511SS00111001	6399	SCANTRON FORM 882-E	\$ 329.75
04/30/2015	SCHOLASTIC INC	2115110010124000	6329	EL MITON	\$ 5.30
04/30/2015	SCHOLASTIC INC	2115110010124000	6329	ESCALOFRIOS (4 BOOKS)	\$ 20.17
04/30/2015	SCHOLASTIC INC	2115110010124000	6329	FANCY NANCY: NANCY LA ELE	\$ 3.80
04/30/2015	SCHOLASTIC INC	2115110010124000	6329	LOS TRES CERDITOS Y EL LO	\$ 5.33
04/30/2015	SCHOLASTIC INC	2115110010124000	6329	SPANISH CHAPTER BOOKS GRA	\$ 21.26
04/30/2015	SCHOLASTIC TEACHING RESOURCES	4615110011011000	6329	50-BOOK COLLECTION I	\$ 350.00
04/30/2015	SCHOLASTIC TEACHING RESOURCES	4615110011011000	6329	50-BOOK COLLECTION II	\$ 950.00
04/30/2015	SCHOLASTIC TEACHING RESOURCES	4615110011011000	6329	A PIZZA THE SIZE OF THE S	\$ 22.98
04/30/2015	SCHOLASTIC TEACHING RESOURCES	4615110011011000	6329	A STICK IS AN EXCELLENT T	\$ 33.28
04/30/2015	SCHOLASTIC TEACHING RESOURCES	4615110011011000	6329	ESTIMATED SHIPPING/HANDLI	\$ 149.08
04/30/2015	SCHOLASTIC TEACHING RESOURCES	4615110011011000	6329	HEY YOU! C'MERE	\$ 12.48
04/30/2015	SCHOLASTIC TEACHING RESOURCES	4615110011011000	6329	LOVE THAT DOG	\$ 12.48
04/30/2015	SCHOLASTIC TEACHING RESOURCES	4615110011011000	6329	NATIONAL GEOGRAPHIC BOOK	\$ 89.28
04/30/2015	SCHOLASTIC TEACHING RESOURCES	4615110011011000	6329	POETRY FOR YOUNG READERS	\$ 172.00
04/30/2015	SCHOLASTIC TEACHING RESOURCES	4615110011011000	6329	SIDEWALK CHALK	\$ 13.84
04/30/2015	SCHOOL SPECIALTY INC	2115110010124000	6399	VARIOUS CLASSROOM SUPPLIE	\$ 50.23
04/30/2015	SCHOOL SPECIALTY INC	19951100104110SV	6399	#7778006665 ONLINE ORDER-	\$ 232.10
04/30/2015	SCHOOL SPECIALTY INC	2115110010424000	6396	#7777987791 ONLINE ORDER	\$ 260.40
04/30/2015	SCHOOL SPECIALTY INC	4615110010111000	6399	RAILROAD BOARD/POSTER BOA	\$ 129.92
04/30/2015	SCHOOL SPECIALTY INC	4615110010811000	6399	9402537-705 - GLUE DOTS	\$ 35.25
04/30/2015	SCHOOL SPECIALTY INC	4615110010811000	6399	9409207 - CUTTING MAT	\$ 23.87
04/30/2015	SCHOOL SPECIALTY INC	1995	1311	INDEX CARDS 3X5 NARROW RU	\$ 39.00
04/30/2015	SCHOOL SPECIALTY INC	19951100104110SV	6399	#7777965218 ONLINE ORDER	\$ 76.66
04/30/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	CART# 7777853600	\$ 104.68
04/30/2015	SCHOOL SPECIALTY INC	19951100107110PC	6399	CLASSROOM SUPPLIES	\$ 68.13
04/30/2015	SCHOOL SPECIALTY INC	2115110010124000	6399	VARIOUS CLASSROOM SUPPLIE	\$ 172.54
04/30/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	BIG BOOK EASEL	\$ 70.36
04/30/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	ELECTRIC WAX MELTER	\$ 41.54
04/30/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	SENTENCE STRIPS	\$ 25.00
04/30/2015	SCHOOL SPECIALTY INC	19951100104110SV	6399	#7777918536 ONLINE ORDER	\$ 108.03
04/30/2015	SCHOOL SPECIALTY INC	2115110010424000	6399	ORDER #7777794225 ONLINE	\$ 646.48
04/30/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	STAPLE REMOVER	\$ 3.63
04/30/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	THREE HOLE ADJUSTABLE HOL	\$ 2.95

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04/30/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	WOOD TRIMMER	\$ 61.52
04/30/2015	SCHOOL SPECIALTY INC	2115110010124000	6399	VARIOUS CLASSROOM SUPPLIE	\$ 209.36
04/30/2015	SHAWN SCHROEDER	199536GR00191AAA	6412	PKG TX RELAYS 3/27	\$ 12.00
04/30/2015	SHAWN SCHROEDER	199536GR00191AAA	6412	PKG TX RELAYS 3/28	\$ 12.00
04/30/2015	SCOTT ELECTRIC	1995	1311	LAMINATING FILM 1.5 MIL,	\$ 1,625.00
04/30/2015	SHELL	1995360000122038	6412	#0021 TAYLOR 3/28	\$ 31.04
04/30/2015	SHELL	1995360000122038	6412	#0021 TYALOR 3/25	\$ 60.72
04/30/2015	SHELL	1995360000322038	6412	#0015 GREEN 3/28	\$ 21.25
04/30/2015	SHELL	1995360004299C42	6412	#0019 KOITE 3/28	\$ 30.85
04/30/2015	SHELL	199536BG00191AAA	6412	#0020 MCKOWN 3/28	\$ 37.86
04/30/2015	SHELL	199536BR00191AAA	6412	#0014 WATERS 3/28	\$ 82.14
04/30/2015	SHELL	199536BR00391AAA	6412	#0001 MUNSON 3/28	\$ 72.81
04/30/2015	SHELL	199536GR00191AAA	6412	#0003 SHROEDER 3/28	\$ 44.82
04/30/2015	SHELL	199536PW00191APS	6412	#0008 MITCHELL 3/28	\$ 63.48
04/30/2015	SHELL	199536SC00199C01	6412	#0004 JEDLICKA 3/29	\$ 26.10
04/30/2015	SHELL	199536SP00199C01	6412	#0015 CASPER 3/8	\$ 41.26
04/30/2015	SHELL	199536UL00199C01	6412	#0001 RODRIGUEZ 3/21	\$ 20.58
04/30/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6399	EXTENDED WARRANT HARDWARE	\$ 436.80
04/30/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6399	MS EXTENDED HARDWARE SERV	\$ 218.40
04/30/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6399	MS SCREEN PROTECTOR FOR S	\$ 38.10
04/30/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6399	MS SURFACE ETHERNET ADAPT	\$ 152.50
04/30/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6399	MS SURFACE PRO 3 - TABLET	\$ 1,496.10
04/30/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6399	MS SURFACE PRO 3 TYPE COV	\$ 98.90
04/30/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6399	MS SURFACE PRO3 TABLET CO	\$ 2,992.20
04/30/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6399	SURFACE PRO 3 SCREEN PROT	\$ 76.20
04/30/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6399	SURFACE PRO 3 TYPE COVER	\$ 197.80
04/30/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6399	SURFACE PRO EHTERNET ADAP	\$ 61.00
04/30/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6399	SURFACE PRO POWER SUPPLY	\$ 182.70
04/30/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6398	ACADEMIC PRODUCTION SUPPO	\$ 2,471.66
04/30/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6398	ACADEMIC SUPPORT/SUBSCRIP	\$ 1,821.72
04/30/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6398	MS OFFICE PRO 2013	\$ 102.00
04/30/2015	KARA SHIVE	1995130010923031	6411	F REIMB HOU	\$ 26.23
04/30/2015	KARA SHIVE	1995130010923031	6411	M REIMB HOU	\$ 109.57
04/30/2015	SIGN PRO INC	1995230000226002	6399	SRO SIGN FOR TIMBER ACADE	\$ 55.58
04/30/2015	ROBERT SINGLETON	461536UL003990CA	6499	JUDGING GEE	\$ 400.00
04/30/2015	ROSS SKILLMAN	199536BB00191AAA	6216	CS VS CANEY CREEK	\$ 50.00
04/30/2015	ROSS SKILLMAN	199536BB00391AAA	6216	CS VS HUNTSVILLE	\$ 100.00
04/30/2015	SKILLS USA TEXAS	1995360000122038	6412	CTE-AMCHS	\$ 10,540.00
04/30/2015	SKILLS USA TEXAS	1995360000322038	6412	CTE-CSHS	\$ 7,914.00

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04/30/2015	SMART SCHOOL SYSTEMS	2115110010224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 115.20
04/30/2015	SMART SCHOOL SYSTEMS	2115110010224000	6399	ITEM# S250 WIFI STATION (	\$ 1,440.00
04/30/2015	MONICA SMITH	1995110000322038	6411	FEB MILEAGE	\$ 76.56
04/30/2015	MONICA SMITH	1995110000322038	6411	JAN MILEAGE	\$ 30.96
04/30/2015	MONICA SMITH	1995110000322038	6411	MARCH MILEAGE	\$ 49.34
04/30/2015	TRACY L SMITH	461536YB04299000	6399	CUSTOM INK - YB SHIRT	\$ 411.46
04/30/2015	SOUTHERN TIRE MART LLC	1995340092299062	6319	INV 74060104 11R22.5R268	\$ 8,458.32
04/30/2015	SOUTHWEST EMBLEM COMPANY	19951100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.00
04/30/2015	SOUTHWEST EMBLEM COMPANY	19951100201110OW	6399	SOLO-ENSEMBLE (BLUE-ITEM	\$ 82.50
04/30/2015	SOUTHWEST EMBLEM COMPANY	19951100201110OW	6399	SOLO-ENSEMBLE (RED-ITEM #	\$ 82.50
04/30/2015	SPACE CENTER HOUSTON	7135610089799000	6412	TICKETS FOR SDC FIELD TRI	\$ 1,587.75
04/30/2015	SPARKLETTS/SIERRA SPRINGS	1995310000399003	6499	RUNNING PO NOV - AUG	\$ 45.43
04/30/2015	PAMELA DEANN SPRINGER	1995310088123031	6411	F RIEMB SAT TSHA	\$ 56.73
04/30/2015	PAMELA DEANN SPRINGER	1995310088123031	6411	M REIMB SAT TSHA	\$ 195.63
04/30/2015	STANDARD COFFEE SERVICE COMPANY INC	1995410070199080	6499	COFFEE SERVICE FOR ADMINI	\$ 154.44
04/30/2015	STANDARD COFFEE SERVICE COMPANY INC	4615230010799000	6499	SUPPLIES	\$ 95.41
04/30/2015	STANDARD COFFEE SERVICE COMPANY INC	19952300110990GP	6499	COFFEE SUPPLIES	\$ 45.40
04/30/2015	IAN STOUTE	199536BB00391AAA	6216	CS VS LIVINGSTON	\$ 50.00
04/30/2015	IAN STOUTE	199536BB00391AAA	6216	CS VS LIVINGSTON	\$ (50.00)
04/30/2015	HEATHER D STRAWN	199536SP00399C03	6399	OFFICE DEPOT 4/8	\$ 28.96
04/30/2015	TABC	1995360000191AAA	6495	TABC CLINIC REG & MEMBERS	\$ 50.00
04/30/2015	TABC	1995360000191AAA	6495	TABC CLINIC REG. & MEMBER	\$ 75.00
04/30/2015	TABC	1995360000191AAA	6495	TABC CLINIC REG.& MEMBERS	\$ 50.00
04/30/2015	TABC	1995360000191AAA	6495	TABC- CLINIC REG.&MEMBERS	\$ 25.00
04/30/2015	TABC	1995360000191AAA	6495	TABC-CLINIC REG. & MEMBER	\$ 50.00
04/30/2015	TABC	1995360000191AAA	6495	TABC-MEMBERSHIP ONLY-SUE	\$ 25.00
04/30/2015	TABC	1995360000191AAA	6495	TABC-MEMBERSHIP ONLY-WALT	\$ 25.00
04/30/2015	TABC	1995360000391AAA	6495	TABC-CLINIC REG. & MEMBER	\$ 25.00
04/30/2015	TABC	1995360000391AAA	6495	TABC-CLINIC REG. &MEMBER-	\$ 25.00
04/30/2015	TABC	1995360000391AAA	6495	TABC-MEMBERSHIP ONLY-LAIN	\$ 25.00
04/30/2015	TABC	199536GH00191AAA	6411	TABC CLINIC REG & MEMBERS	\$ 120.00
04/30/2015	TABC	199536GH00191AAA	6411	TABC CLINIC REG. & MEMBER	\$ 180.00
04/30/2015	TABC	199536GH00191AAA	6411	TABC CLINIC REG.& MEMBERS	\$ 120.00
04/30/2015	TABC	199536GH00191AAA	6411	TABC- CLINIC REG.&MEMBERS	\$ 60.00
04/30/2015	TABC	199536GH00191AAA	6411	TABC-CLINIC REG. & MEMBER	\$ 180.00
04/30/2015	TABC	199536GH00191AAA	6411	TABC-CLINIC REG. &MEMBER-	\$ 60.00
04/30/2015	TARGET STORES DO NOT USE	1995110000122038	6399	CTE-AMCHS-FCS	\$ 92.64
04/30/2015	TARGET STORES DO NOT USE	1995110000123031	6399	LIFE-SKILLS CLASSROOM SUP	\$ 9.23
04/30/2015	TARGET STORES DO NOT USE	1995110010724033	6399	PLASTIC TUBS	\$ 98.68

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04/30/2015	TARGET STORES DO NOT USE	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 497.31
04/30/2015	TARGET STORES DO NOT USE	1995110010923031	6399	RESOURCE CLASSROOM SUPPLI	\$ 42.64
04/30/2015	TARGET STORES DO NOT USE	1995330004199041	6399	MISC SUPPLIES FOR CLINIC	\$ 118.04
04/30/2015	TARGET STORES DO NOT USE	1995340092299062	6399	OFFICE SUPPLIES	\$ 336.48
04/30/2015	TARGET STORES DO NOT USE	2115110010124000	6399	CLASSROOM SUPPLIES FOR CO	\$ 85.46
04/30/2015	TARGET STORES DO NOT USE	461511S110911000	6399	CLASSROOM SUPPLIES	\$ 283.66
04/30/2015	TARGET STORES DO NOT USE	7145610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 186.91
04/30/2015	TARGET STORES DO NOT USE	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 180.69
04/30/2015	TASBO	1995410081399024	6411	TASBO REGISTRATION SUMME	\$ 420.00
04/30/2015	TASN	2405350093299000	6411	DUES - HOLLEE BARRETT	\$ (35.00)
04/30/2015	TASN	2405350093299000	6411	DUES - HOLLEE BARRETT	\$ 35.00
04/30/2015	TASSP/TASC	1995230000199001	6411	SUMMER WORKSHOP REGISTRAT	\$ 226.00
04/30/2015	BART TAYLOR	1995110000122038	6399	LOWE'S 3/23	\$ 12.02
04/30/2015	BART TAYLOR	1995360000122038	6412	F REIMB CORPUS	\$ 201.00
04/30/2015	TEJAS MINISTRIES INC.	461536S400199000	6412	FINAL PAYMENT FOR SENIOR	\$ 1,010.00
04/30/2015	TERRACON CONSULTANTS INC	691381EG002990A4	6629	CONSTRUCTION MATERIALS EN	\$ 1,277.00
04/30/2015	TEXAS AIR SYSTEM LLC	1995510092599065	6319	COND. MOTOR AND PARTS FOR	\$ 693.00
04/30/2015	TEXAS AIR SYSTEM LLC	1995510092599065	6319	COND. FAN BLADE FOR AMCHS	\$ 597.00
04/30/2015	TEXAS AIR SYSTEM LLC	1995510092599065	6319	2 COND MOTORS AND BLADES	\$ 1,920.00
04/30/2015	TEXAS LETTER JACKETS	199536BW00191AAA	6497	LETTER JACKETS WRESTLING	\$ 329.00
04/30/2015	TEXAS LETTER JACKETS	199536CS00191AAA	6497	LETTER JACKETS FOR SWIMMI	\$ 282.00
04/30/2015	TEXAS LETTER JACKETS	199536CT00191AAA	6497	LETTER JACKETS TENNIS	\$ 235.00
04/30/2015	TEXAS LETTER JACKETS	199536PW00391AAA	6497	LETTER JACKET POWERLIFTIN	\$ 188.00
04/30/2015	TEXAS LETTER JACKETS	199536BW00391AAA	6497	LETTER JACKETS WRESTLING	\$ 94.00
04/30/2015	TEXAS LETTER JACKETS	199536SO00391AAA	6497	LETTER JACKET GIRLS SOCCE	\$ 47.00
04/30/2015	TEXAS LETTER JACKETS	199536BW00391AAA	6497	LETTER JACKETS GIRLS WRES	\$ 47.00
04/30/2015	TEXAS LETTER JACKETS	199536GH00391AAA	6497	LETTER JACKETS GIRLS BASK	\$ 188.00
04/30/2015	TEXAS LETTER JACKETS	199536BH00191AAA	6497	LETTER JACKETS BOYS BASKE	\$ 188.00
04/30/2015	TEXAS LETTER JACKETS	199536GH00191AAA	6497	LETTER JACKETS GIRLS BASK	\$ 94.00
04/30/2015	TEXAS LETTER JACKETS	199536GC00391AAA	6497	LETTER JACKETS GIRLS CROS	\$ 141.00
04/30/2015	TEXAS LETTER JACKETS	199536BF00391AAA	6497	FOOTBALL LETTER JACKET	\$ 47.00
04/30/2015	TEXAS LETTER JACKETS	199536GR00191AAA	6497	LETTER JACKETS GIRLS TRAC	\$ 47.00
04/30/2015	TEXAS LETTER JACKETS	199536CC00191AAA	6497	LETTER JACKET BOYS CROSS	\$ 47.00
04/30/2015	TEXAS LOCK & DOOR CLOSER INC	1995510092599065	6319	KEY SHOP STOCK FOR D.W. U	\$ 714.57
04/30/2015	TEXAS STATE LIBRARY & ARCHIVES COM	1995530072699TTK	6398	TEXQUEST PROGRAM PARTICIP	\$ 2,576.86
04/30/2015	TMEA REGION 8 BAND	199511BD04111041	6412	BAND APPLICATION FEE FOR	\$ 100.00
04/30/2015	ROBERT TOLAR	199536BB00191AAA	6216	AMC VS LIVINGSTON	\$ 50.00
04/30/2015	TOMBALL HIGH SCHOOL	199536BR00191AAA	6412.FI	ENTRY-AMCHS-B-TRACK	\$ 100.00
04/30/2015	TRACTOR SUPPLY CO #6035301200110706	1995510092599065	6319	SUPPLIES AND MATERIALS	\$ 152.86

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04/30/2015	TRACTOR SUPPLY CO #6035301200110706	1995510092699066	6319	SUPPLIES AND MATERIALS -	\$ 487.97
04/30/2015	CHRISTY R TUCKER	20553200811240EH	6411	MILEAGE - MARCH 2015	\$ 92.93
04/30/2015	U-HAUL STORAGE	20555100811240EH	6269	APRIL 2015 #2420 EHS STOR	\$ 184.95
04/30/2015	UIL MUSIC REGION 8	199536BD04199C41	6412	UIL CONTEST ENTRY FEES	\$ 780.00
04/30/2015	UNIVAR USA INC	1995510092599065	6319	B/O PESTICIDES FROM PO #	\$ 228.76
04/30/2015	UNIVERSITY EYE INSTITUTE	3855310088123000	6299	COMPREHENSIVE EVALUATION,	\$ 265.00
04/30/2015	US POSTMASTER	199511BD202110CG	6399	ROLL OF STAMPS	\$ 49.00
04/30/2015	KALI L UTSEY	199536SO00191APS	6412	M REIMB WALLER	\$ 60.51
04/30/2015	VALLEY VALVE & PIPE SUPPLY CO INC	1995510092599065	6319	ICE MACHINE FILTERS - AMC	\$ 59.89
04/30/2015	VATAT	1995130000122038	6411	2015 VATAT CONFERENCE JOH	\$ 325.00
04/30/2015	VATAT	1995130000122038	6411	2015 VATAT LINDSEY LATHAM	\$ 300.00
04/30/2015	VATAT	1995130000122038	6411	2015 VATAT PAIGE TOMAN	\$ 300.00
04/30/2015	VIRKIM DISTRIBUTING INC	1995510092699066	6319	HERBACIDES AND GRASS SEED	\$ 895.00
04/30/2015	VISTA HIGHER LEARNING	6909110099911063	6321	ESTIMATED SHIPPING COST	\$ 27.10
04/30/2015	VISTA HIGHER LEARNING	6909110099911063	6321	QTY 9: 978-1-68004-035-7	\$ 891.00
04/30/2015	WASHING EQUIPMENT OF TEXAS INC	1995340092299062	6319	SCAUS0038718 LABOR	\$ 346.50
04/30/2015	WASHING EQUIPMENT OF TEXAS INC	1995340092299062	6399	SCTEM0002285 WASHING DETE	\$ 181.00
04/30/2015	KEVIN J WATERS	199536BR00191AAA	6412	U.T. PARKING 3/27	\$ 24.00
04/30/2015	KEVIN J WATERS	199536BR00191AAA	6412	U.T. PARKING 3/28	\$ 12.00
04/30/2015	KYLE WEINGAND	199536BB00391AAA	6216	CS VS LIVINGSTON	\$ 50.00
04/30/2015	SHERYL WELFORD	1995410074499044	6499	COCO LOCO 3/24	\$ 46.03
04/30/2015	CHARLOTTE WIGGINS	1995360000122038	6412	F REIMB CORPUS	\$ 76.48
04/30/2015	MEGHAN WINGET	1995310088123031	6411	F REIMB FTW	\$ 51.71
04/30/2015	WORKPLACE PRO	2405350093299000	6399	T-SHIRTS	\$ 68.70
04/30/2015	BRAD WRIGHT	199536BB00391AAA	6216	CS VS AMC	\$ 60.00
04/30/2015	BRAD WRIGHT	199536BB00391AAA	6216	CS VS AMC TVL	\$ 34.44
05/06/2015	ACADEMY LTD	7145610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 94.88
05/06/2015	ALCO SALES HOME HARDWARE	1995510092599065	6319	DRAWER TRACKS USED AT C&I	\$ 34.50
05/06/2015	WILFRED ALEQUIN PEREA	1995110088123031	6411	MARCH MILEAGE	\$ 183.66
05/06/2015	ALERT SERVICES INC	199536BR04191AAA	6399	5-8013 GLOVES BLACK 2/	\$ 245.82
05/06/2015	ALERT SERVICES INC	199536BR04191AAA	6399	ORDER # 527379	\$ 35.15
05/06/2015	CHIHARU ALLEN	1995110088123031	6411	MARCH MILEAGE	\$ 60.15
05/06/2015	AMERICAN AIR FILTER COMPANY INC	1995510092599065	6319	AC FILTERS - SHOP STOCK D	\$ 574.80
05/06/2015	APPLE INC	4615110010511G00	6399	IPAD MINI 2 WIFI 16GB SPA	\$ 1,116.00
05/06/2015	STEPHANE ARAUJO	1995130010225033	6411	TXTAG REIMB	\$ 12.95
05/06/2015	ARMADILLO CLAY & SUPPLIES	199511AR202110CG	6399	DELIVERY WITH TAILGATE	\$ 91.65
05/06/2015	ARMADILLO CLAY & SUPPLIES	199511AR202110CG	6399	LONGHORN WIHTE BISQUE 04,	\$ 167.50
05/06/2015	ARMSTRONG REPAIR CENTER INC	2405350004199000	6319	CLE*C/CLEAN CONVOLEAN SOL	\$ 207.57
05/06/2015	ATMOS ENERGY CORP	1995510010899068	6258	APR-3044062163	\$ 468.53

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05/06/2015	ATMOS ENERGY CORP	2405510010899000	6258	APR-3044062163	\$ 15.99
05/06/2015	ATMOS ENERGY CORP	1995510004199068	6258	APR-3044086272	\$ 1,991.14
05/06/2015	ATMOS ENERGY CORP	2405510004199000	6258	APR-3044086272	\$ 51.06
05/06/2015	AVINEXT	1995530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	\$ 695.00
05/06/2015	AVINEXT	4615110010811000	6396	INSTALL EXISTING SMART BO	\$ 2,872.00
05/06/2015	AVINEXT	1995120000199001	6397	NEC NP-M322W WXGA DLP3200	\$ 1,150.00
05/06/2015	AVINEXT	1995110000111TTK	6249	PART J3G87AT SMART BUY NV	\$ 185.00
05/06/2015	AVINEXT	4615110010711000	6396	SHURE BLX14 HEADSET SYSTE	\$ 650.00
05/06/2015	AVINEXT	1995210088123031	6396	PRINTER, HP OFFICEJET ENT	\$ 899.00
05/06/2015	AVINEXT	1995210088123031	6396	LASERJET P3015DN LASER 42	\$ 675.00
05/06/2015	AWARDS & MORE	19951100105110RP	6399	1ST PLACE - 4" WOOD RISER	\$ 38.50
05/06/2015	AWARDS & MORE	19951100105110RP	6399	2ND PLACE - 3" WOOD RISER	\$ 40.00
05/06/2015	AWARDS & MORE	19951100105110RP	6399	3RD PLACE - 2" WOOD RISER	\$ 45.00
05/06/2015	KAREN L BALDAUF	1995310088123031	6411	F REIMB HOU	\$ 17.28
05/06/2015	KAREN L BALDAUF	2245310088123000	6411	F REIMB HOU	\$ 28.83
05/06/2015	BARCELONA SPORTING GOODS INC	199536BR00191AAA	6397	636050 GILL PACER MYSTIC	\$ 345.20
05/06/2015	BARNES & NOBLE INC	1995110000323031	6399	CRUCIBLE CD, #97815808121	\$ 23.96
05/06/2015	BARNES & NOBLE INC	1995110000323031	6399	IMPORTANCE OF BEING EARNE	\$ 58.26
05/06/2015	BARNES & NOBLE INC	1995110000323031	6399	OF MICE AND MEN CD, #9780	\$ 15.96
05/06/2015	BARNES & NOBLE INC	4615110010711000	6329	3RD GRADE MENTOR TEXTS FO	\$ 198.72
05/06/2015	BARNES & NOBLE INC	2555130081124000	6329	"FOCUS ON TEACHING: USING	\$ 1,565.20
05/06/2015	BARNES & NOBLE INC	1995310000199001	6339	SAT PREP BOOK	\$ 175.90
05/06/2015	BARNES & NOBLE INC	1995310000199001	6339	SAT PREP BOOK- IN STORE	\$ 158.31
05/06/2015	BARNES & NOBLE INC	4615110010711000	6329	BOOKS FOR LITERACY LIBRAR	\$ 361.12
05/06/2015	BARNES & NOBLE INC	1995210088123031	6329	BEGINNINGS OF WRITING, #9	\$ 139.80
05/06/2015	BARNES & NOBLE INC	1995120000199001	6329	URANIUM: WAR, ENERGY, AND	\$ 68.00
05/06/2015	BCA ELECTRIC LLC	1995510092599065	6319	PANEL PARTS USED AT AMCHS	\$ 235.00
05/06/2015	RACHEL BEACHY	19951300101990SK	6411	F REIMB IRVING	\$ 35.50
05/06/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995530072699TTK	6399	GENERAL TECHNOLOGY SUPPLI	\$ 39.99
05/06/2015	JANICE SUE BETTS	1995360000391AAA	6411	F REIMB GEORGETOWN	\$ 12.99
05/06/2015	JANICE SUE BETTS	1995360000391AAA	6411	M REIMB GEORGETOWN	\$ 113.01
05/06/2015	BILINGUAL PLANET	199511PK10411032	6399	ITEM #2103 SPANISH POSTER	\$ 3.00
05/06/2015	BILINGUAL PLANET	199511PK10411032	6399	ITEM #8015 ANIMALFABETO S	\$ 2.00
05/06/2015	BILINGUAL PLANET	199511PK10411032	6399	ITEM#2101 SPANISH ALPHA-P	\$ 11.00
05/06/2015	BILINGUAL PLANET	199511PK10411032	6399	SHIPPING	\$ 2.00
05/06/2015	BILINGUAL PLANET	2055117910424000	6399	ITEM #2103 SPANISH POSTER	\$ 12.00
05/06/2015	BILINGUAL PLANET	2055117910424000	6399	ITEM #8015 ANIMALFABETO S	\$ 8.00
05/06/2015	BILINGUAL PLANET	2055117910424000	6399	ITEM#2101 SPANISH ALPHA-P	\$ 44.00
05/06/2015	BILINGUAL PLANET	2055117910424000	6399	SHIPPING	\$ 8.00

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05/06/2015	REBECCA BISHOP	1995130004199041	6411	F REIMB AUSTIN TLAC	\$ 102.48
05/06/2015	BLACK ROCK TECHNOLOGY GROUP	2115110010424000	6396	LUMENS DC125 DOCUMENT CAM	\$ 538.00
05/06/2015	BOUNCE A LOT	19951100107110PC	6399	PEBBLE CREEK ELEMENTARY E	\$ 600.00
05/06/2015	BOUNCE A LOT	4615110010711000	6399	BOUNCY HOUSES	\$ 600.00
05/06/2015	BOBBY BRANDON	1995340092299062	6311	TX STAR FUEL REIMB	\$ 300.00
05/06/2015	BRAZOS COUNTY TREASURER'S OFFICE	1995950099928000	6223	APRIL 1-17, 1 STUDENT	\$ 202.26
05/06/2015	BRAZOS COUNTY TREASURER'S OFFICE	1995950099928000	6223	MARCH 1-31, 1 STUDENT	\$ 438.23
05/06/2015	BRAZOS VALLEY SYMPHONY SOCIETY	19951100102110CH	6412	STUDENT TICKETS (4TH GRAD	\$ 140.00
05/06/2015	BRAZOS VALLEY SYMPHONY SOCIETY	19951100104110SV	6412	STUDENT ADMISSIONS FOR CO	\$ 120.00
05/06/2015	BRAZOS VALLEY SYMPHONY SOCIETY	19951100107110PC	6412	PEBBLE CREEK ELEMENTARY	\$ 105.00
05/06/2015	BRAZOS VALLEY SYMPHONY SOCIETY	19951100999990CA	6412	BVSO CHILDRENC CONCERT MA	\$ 118.00
05/06/2015	BRAZOS VALLEY SYMPHONY SOCIETY	19951100999990CA	6412	PEBBLE CREEK ELEMENTARY	\$ 105.00
05/06/2015	BRAZOS VALLEY SYMPHONY SOCIETY	19951100999990CA	6412	STUDENT ADMISSIONS FOR CO	\$ 120.00
05/06/2015	BRAZOS VALLEY SYMPHONY SOCIETY	19951100999990CA	6412	STUDENT TICKETS (4TH GRAD	\$ 140.00
05/06/2015	BRAZOS VALLEY SYMPHONY SOCIETY	19951100999990CA	6412	STUDENT TICKETS TO BVSO 2	\$ 68.00
05/06/2015	BRAZOS VALLEY SYMPHONY SOCIETY	19951100999990CA	6412	SYMPHONY PERFORMANCE - 4T	\$ 125.00
05/06/2015	BRAZOS VALLEY SYMPHONY SOCIETY	4615110010811000	6412	SYMPHONY PERFORMANCE - 4T	\$ 125.00
05/06/2015	BRAZOS VALLEY SYMPHONY SOCIETY	461511BD20111000	6412	STUDENT TICKETS TO BVSO 2	\$ 68.00
05/06/2015	BRAZOS VALLEY SYMPHONY SOCIETY	461511OR20211000	6412	BVSO CHILDRENC CONCERT MA	\$ 118.00
05/06/2015	BUDGET BLINDS	1995120000399003	6399	BLINDS FOR CSHS LIBRARY	\$ 605.00
05/06/2015	BUDGET BLINDS	1995510092599065	6319	BLINDS FOR CSHS LIBRARY	\$ 605.00
05/06/2015	ROBIN BUTTON	1995110088123031	6411	MARCH MILEAGE	\$ 23.71
05/06/2015	C C CREATIONS LTD	199536BW00391AAA	6497	PLAQUES	\$ 65.00
05/06/2015	C C CREATIONS LTD	199536BH00391AAA	6497	PLAQUES	\$ 260.00
05/06/2015	C C CREATIONS LTD	4615110010811000	6399	2000 GILDAN 100% COTTON A	\$ 70.20
05/06/2015	C C CREATIONS LTD	4615110010811000	6399	2000B GILDAN YOUTH T-SHIR	\$ 830.70
05/06/2015	C C CREATIONS LTD	461536S700399000	6343	RUN WITH KNIVES ART ONLY	\$ 50.00
05/06/2015	C C CREATIONS LTD	199536BD00399C03	6399	MACRO CLOCK	\$ 163.80
05/06/2015	C C CREATIONS LTD	199536BD00399C03	6399	TROPHY SBP - A CLEAR ACRY	\$ 420.00
05/06/2015	C C CREATIONS LTD	199536BD00399C03	6399	TROPHY W/MYLAR INSERT CUS	\$ 69.50
05/06/2015	C C CREATIONS LTD	199536BD00399C03	6399	AMCRO SBP - A ACRYLIC PAP	\$ 56.00
05/06/2015	C C CREATIONS LTD	4615110010811000	6399	BH536 (F) BOBBLE RUNNER (	\$ 15.00
05/06/2015	C C CREATIONS LTD	4615110010811000	6399	BH537 (M) BOBBLE RUNNER (	\$ 15.00
05/06/2015	C C CREATIONS LTD	4615110010811000	6399	XR215 GOLD CONT. R/W/B/RB	\$ 325.00
05/06/2015	CABLE EXPRESS CORP	1995530072699TTK	6399	283206 3FT CABLEEXPRESS M	\$ 59.00
05/06/2015	CABLE EXPRESS CORP	1995530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	\$ 16.79
05/06/2015	CARD & PARTY FACTORY #13	19953600003990CA	6399	ART SHOW 5/2/15 HELIUM TA	\$ 62.89
05/06/2015	CATHERINE CARPIO	20553200811240EH	6411	APRIL MILEAGE	\$ 56.13
05/06/2015	CARLA J CARRILLO	1995110088123031	6411	MARCH MILEAGE	\$ 132.61

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05/06/2015	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6319	SYSTEM SENSOR/HORN STROBE	\$ 850.00
05/06/2015	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6319	WALL MOUNT HORN STROBE FO	\$ 1,700.00
05/06/2015	CHEMICAL INC	1995510092599065	6299	MONTHLY WATER TREATMENT C	\$ 1,125.32
05/06/2015	CHICK-FIL-A	2405350000199000	6341	APRIL INVOICES	\$ 306.00
05/06/2015	CHICK-FIL-A	2405350000399000	6341	APRIL INVOICES	\$ 684.00
05/06/2015	CHICK-FIL-A	4615130010199000	6499	LUNCH FOR CURRICULUM COUN	\$ 244.70
05/06/2015	CITY OF COLLEGE STATION	20555100811240EH	6257	CLOSED IN ERROR - APR 201	\$ 145.86
05/06/2015	RACHAEL CLARK	2405000000300000	5751	CN REF-ZACHARY CLARK	\$ 9.95
05/06/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	RECEPTACLES - SHOP STOCK	\$ 71.61
05/06/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK10411032	6399	BLC-2 CONSTRUCTION & RESC	\$ 8.80
05/06/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK10411032	6399	BS-8200 CRAYLOA WASHABLE	\$ 9.89
05/06/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK10411032	6399	ESTIMATED SHIPPING	\$ 5.61
05/06/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK10411032	6399	HEB-717 PLASTIC ART STENC	\$ 1.76
05/06/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK10411032	6399	IMA-30 BUILDING BASE - WE	\$ 1.76
05/06/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK10411032	6399	LER-7344 NUMBER POPS	\$ 2.20
05/06/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK10411032	6399	MTC-4743 MINUTE SAND TIME	\$ 1.65
05/06/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK10411032	6399	MTC-924 LARGE INTERNATION	\$ 4.40
05/06/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK10411032	6399	NAC-01 TOWN CENTER RUG	\$ 3.84
05/06/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK10411032	6399	OX-17 ANIMALS FOR PRESCHO	\$ 3.30
05/06/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	2055117810524000	6399	BLC-2 CONSTRUCTION & RESC	\$ 71.19
05/06/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	2055117810524000	6399	BS-8200 CRAYLOA WASHABLE	\$ 80.10
05/06/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	2055117810524000	6399	ESTIMATED SHIPPING	\$ 45.68
05/06/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	2055117810524000	6399	HEB-717 PLASTIC ART STENC	\$ 14.23
05/06/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	2055117810524000	6399	IMA-30 BUILDING BASE - WE	\$ 14.23
05/06/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	2055117810524000	6399	LER-7344 NUMBER POPS	\$ 17.79
05/06/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	2055117810524000	6399	MTC-4743 MINUTE SAND TIME	\$ 13.34
05/06/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	2055117810524000	6399	MTC-924 LARGE INTERNATION	\$ 35.59
05/06/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	2055117810524000	6399	NAC-01 TOWN CENTER RUG	\$ 31.15
05/06/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	2055117810524000	6399	OX-17 ANIMALS FOR PRESCHO	\$ 26.69
05/06/2015	CTAT	1995210080199038	6411	ADD-ON SESSION:	\$ 95.00
05/06/2015	CTAT	1995210080199038	6411	CTE-REGISTRATION FOR KARE	\$ 295.00
05/06/2015	CULLIGAN WATER	1995110000111001	6499	WATER FOR ISS ROOM FOR TH	\$ 53.25
05/06/2015	D&S MARKETING SYSTEMS INC	6909110099911063	6321	MULTIPLE CHOICE CONSTRUCT	\$ 473.75
05/06/2015	D&S MARKETING SYSTEMS INC	6909110099911063	6321	SHIPPING 10%	\$ 47.38
05/06/2015	JANET DAVIS	2055320081124000	6411	MARCH MILEAGE	\$ 47.78
05/06/2015	TRAE DAVIS	199536BG00391AAA	6412	HIGH MEADOW RNCH 0408	\$ 56.95
05/06/2015	TRAE DAVIS	199536BG00391AAA	6412	HIGH MEADOW RNCH 0409	\$ 47.70
05/06/2015	TRAE DAVIS	199536BG00391AAA	6412	PKG AIRPORT 040915	\$ 14.00
05/06/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	CEILING GRIDS AND HANGERS	\$ 83.31

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05/06/2015	ANA DELEON	1995610081299023	6411	MARCH MILEAGE	\$ 35.23
05/06/2015	DEMCO INC	19951200107990PC	6399	WH12882620 LABEL PROTECTO	\$ 84.36
05/06/2015	DEMCO INC	19951200107990PC	6399	WH13587800 EASEL	\$ 30.43
05/06/2015	DEMCO INC	19951200107990PC	6399	WH13587820 EASEL - LARGE	\$ 74.08
05/06/2015	DEMCO INC	19951200107990PC	6399	WH1673870 TAPE	\$ 14.06
05/06/2015	DEMCO INC	19951200107990PC	6399	WL13563790 BOOKMARKS	\$ 30.38
05/06/2015	DEMCO INC	19951200107990PC	6399	WS12803220 MARKERS	\$ 37.85
05/06/2015	DEMCO INC	19951200107990PC	6399	WS12882340 LABELS	\$ 45.09
05/06/2015	DEMCO INC	19951200107990PC	6399	WS13629380 MARKERS	\$ 4.71
05/06/2015	DEMCO INC	19951200107990PC	6399	WS16740600 BOOK TAPE	\$ 38.97
05/06/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	5000 STAPLES - 5000	\$ 0.22
05/06/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	BIGALPHA FOAM MAGNETIC LE	\$ 6.81
05/06/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	BLOOM TISSUE PAPER FLOWER	\$ 2.30
05/06/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	BTS050 GIANT PAPER CLIPS	\$ 0.26
05/06/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	BVST FULL STRIP STAPLER	\$ 2.80
05/06/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	EGERASER EASY GRIP ERASWE	\$ 2.60
05/06/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	NO SHIPPING, HANDLING FEE	\$ 0.40
05/06/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	OHP ONE HOLE PUNCH	\$ 1.20
05/06/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	REFLECT: ACRYLIC MIRROR T	\$ 5.00
05/06/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	TACTLET UPPER AND LOWERCA	\$ 3.40
05/06/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	TCIR TISSUE PAPER CIRCLES	\$ 2.52
05/06/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	TINYTIS MINI TISSUE SQUAR	\$ 1.70
05/06/2015	DISCOUNT SCHOOL SUPPLY	2055117910424000	6399	5000 STAPLES - 5000	\$ 0.87
05/06/2015	DISCOUNT SCHOOL SUPPLY	2055117910424000	6399	BIGALPHA FOAM MAGNETIC LE	\$ 27.18
05/06/2015	DISCOUNT SCHOOL SUPPLY	2055117910424000	6399	BLOOM TISSUE PAPER FLOWER	\$ 9.19
05/06/2015	DISCOUNT SCHOOL SUPPLY	2055117910424000	6399	BTS050 GIANT PAPER CLIPS	\$ 1.03
05/06/2015	DISCOUNT SCHOOL SUPPLY	2055117910424000	6399	BVST FULL STRIP STAPLER	\$ 11.18
05/06/2015	DISCOUNT SCHOOL SUPPLY	2055117910424000	6399	EGERASER EASY GRIP ERASWE	\$ 10.39
05/06/2015	DISCOUNT SCHOOL SUPPLY	2055117910424000	6399	NO SHIPPING, HANDLING FEE	\$ 1.56
05/06/2015	DISCOUNT SCHOOL SUPPLY	2055117910424000	6399	OHP ONE HOLE PUNCH	\$ 4.78
05/06/2015	DISCOUNT SCHOOL SUPPLY	2055117910424000	6399	REFLECT: ACRYLIC MIRROR T	\$ 19.99
05/06/2015	DISCOUNT SCHOOL SUPPLY	2055117910424000	6399	TACTLET UPPER AND LOWERCA	\$ 13.59
05/06/2015	DISCOUNT SCHOOL SUPPLY	2055117910424000	6399	TCIR TISSUE PAPER CIRCLES	\$ 10.06
05/06/2015	DISCOUNT SCHOOL SUPPLY	2055117910424000	6399	TINYTIS MINI TISSUE SQUAR	\$ 6.79
05/06/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	ADHM ADHESIVE MAGNETIC TA	\$ 2.87
05/06/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	BFPBL COLORATIONS BLUE NO	\$ 3.50
05/06/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	BFPGR COLORATIONS GREEN N	\$ 3.50
05/06/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	BFPOR COLORATIONS ORANGE	\$ 3.50
05/06/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	BFPRE COLORATIONS RED NO	\$ 3.50

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05/06/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	BFPVI COLORATIONS VIOLET	\$ 3.50
05/06/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	BFPWH COLORATIONS WHITE N	\$ 1.75
05/06/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	BGPYE COLRATIONS YELLOW N	\$ 3.50
05/06/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	CJUMBO JUMBO COLORED WOOD	\$ 4.80
05/06/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	PPFSET COLORATIONS FOAM P	\$ 12.00
05/06/2015	DISCOUNT SCHOOL SUPPLY	2055117811024000	6399	ADHM ADHESIVE MAGNETIC TA	\$ 9.10
05/06/2015	DISCOUNT SCHOOL SUPPLY	2055117811024000	6399	BFPBL COLORATIONS BLUE NO	\$ 11.08
05/06/2015	DISCOUNT SCHOOL SUPPLY	2055117811024000	6399	BFPGR COLORATIONS GREEN N	\$ 11.08
05/06/2015	DISCOUNT SCHOOL SUPPLY	2055117811024000	6399	BFPOR COLORATIONS ORANGE	\$ 11.08
05/06/2015	DISCOUNT SCHOOL SUPPLY	2055117811024000	6399	BFPRE COLORATIONS RED NO	\$ 11.08
05/06/2015	DISCOUNT SCHOOL SUPPLY	2055117811024000	6399	BFPVI COLORATIONS VIOLET	\$ 13.04
05/06/2015	DISCOUNT SCHOOL SUPPLY	2055117811024000	6399	BFPWH COLORATIONS WHITE N	\$ 5.54
05/06/2015	DISCOUNT SCHOOL SUPPLY	2055117811024000	6399	BGPYE COLRATIONS YELLOW N	\$ 11.08
05/06/2015	DISCOUNT SCHOOL SUPPLY	2055117811024000	6399	CJUMBO JUMBO COLORED WOOD	\$ 15.19
05/06/2015	DISCOUNT SCHOOL SUPPLY	2055117811024000	6399	PPFSET COLORATIONS FOAM P	\$ 37.99
05/06/2015	DLP LAMP SOURCE	69138100746990TK	6396	NEC NP20LP LAMP AND HOUSI	\$ 3,213.00
05/06/2015	WILNA M DURHAM	1995110088123031	6411	MARCH MILEAGE	\$ 54.74
05/06/2015	THE EAGLE	199511NP00111001	6399	PRINTING OF THE ROAR NEWS	\$ 739.20
05/06/2015	EDUCATION SERVICE CENTER REGION 4	1995310088123031	6411	CHIHARU ALLEN #973046	\$ 125.00
05/06/2015	EDUCATION SERVICE CENTER REGION 6	1995310088123031	6411	CHARLENE HAHN #189415	\$ 60.00
05/06/2015	EDUCATION SERVICE CENTER REGION 6	1995310088123031	6411	CHARLENE HAHN #189416	\$ 60.00
05/06/2015	EDUCATION SERVICE CENTER REGION 6	1995310088123031	6411	CINDY WELLMAN #189415	\$ 60.00
05/06/2015	EDUCATION SERVICE CENTER REGION 6	1995310088123031	6411	CINDY WELLMAN #189416	\$ 60.00
05/06/2015	EDUCATION SERVICE CENTER REGION 6	1995310088123031	6411	ERIC ROBERTS #185231	\$ 60.00
05/06/2015	EDUCATION SERVICE CENTER REGION 6	1995310088123031	6411	TERRY RAND #189415	\$ 60.00
05/06/2015	EDUCATION SERVICE CENTER REGION 6	1995310088123031	6411	TERRY RAND #189416	\$ 60.00
05/06/2015	EDUCATION SERVICE CENTER REGION 6	1995130020123031	6411	J FROEHLING, 187722, 4-20	\$ 60.00
05/06/2015	EDUCATORS DEPOT, INC	69138100748990A7	6397	ELMERS MANUAL PENCIL SHAR	\$ 690.43
05/06/2015	STACY L EDWARDS	1995110088123031	6411	FEBRUARY MILEAGE	\$ 105.47
05/06/2015	STACY L EDWARDS	1995110088123031	6411	JANUARY MILEAGE	\$ 53.69
05/06/2015	STACY L EDWARDS	1995110088123031	6411	MARCH MILEAGE	\$ 74.10
05/06/2015	GWENDOLYN F ELDER	1995360000199C01	6411	M REIMB HUNTSVL UIL	\$ 60.28
05/06/2015	ENTERPRISE RENT A CAR	1995110000331033	6412	CSHS SOPHOMORE AVID TRIP	\$ 80.98
05/06/2015	ENTERPRISE RENT A CAR	19953600003990CA	6412	SUBURBAN RENTAL FOR ROBER	\$ 135.73
05/06/2015	ENTERPRISE RENT A CAR	199536CT00191APS	6412	RENTAL-AMCHS-MINIVAN - TE	\$ 160.47
05/06/2015	ENTERPRISE RENT A CAR	199536NP00199C01	6412	VAN RENTALS FOR ILPC CON	\$ 481.41
05/06/2015	ENTERPRISE RENT A CAR	199536SP00399C03	6412	MINIVAN RENTAL FOR CHAD L	\$ 106.98
05/06/2015	ENTERPRISE RENT A CAR	199536UL00199C01	6412	CAR RENTAL FOR APRIL 24-2	\$ 92.67
05/06/2015	ENTERPRISE RENT A CAR	199536UL00399C03	6412	MINVAN RENTAL FOR DIANNE	\$ 53.49

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05/06/2015	ENTERPRISE RENT A CAR	199536UL00399C03	6412	STANDARD CAR RENTAL FOR A	\$ 76.98
05/06/2015	ENTERPRISE RENT A CAR	461511AR00111000	6412	VAN RENTAL FOR VASE COMPE	\$ 160.47
05/06/2015	ENTERPRISE RENT A CAR	461536AR00199000	6412	SUBURBAN RENTAL FOR ROBER	\$ 135.74
05/06/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-13-15 - PDN LVN SERVICE	\$ 292.88
05/06/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-14-15 - PDN LVN SERVICE	\$ 301.75
05/06/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-15-15 - PDN LVN SERVICE	\$ 204.13
05/06/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-16-15 - PDN LVN SERVICE	\$ 292.88
05/06/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-17-15 - PDN LVN SERVICE	\$ 292.88
05/06/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-13-15 - PDN RN SERVICES	\$ 165.75
05/06/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-14-15 - PDN RN SERVICES	\$ 178.50
05/06/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-15-15 - PDN RN SERVICES	\$ 165.75
05/06/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-16-15 - PDN RN SERVICES	\$ 178.50
05/06/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-17-15 - PDN RN SERVICES	\$ 140.25
05/06/2015	RUSTY ERWIN	199536SB00191AAA	6412	MARG MEX. FOOD/STUDEN	\$ 187.52
05/06/2015	IRMA ESCOBEDO	199536PF00199C01	6412	F REIMB SAT PASF	\$ 54.00
05/06/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES	\$ 202.46
05/06/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 167.84
05/06/2015	FEDERAL EXPRESS CORPORATION	1995330004299042	6399	SCH HEALTH-VISION MAC	\$ 63.69
05/06/2015	DONOVAN FIELDS	1995530072699TTK	6499	PERSON VUE COMP TIA	\$ 277.00
05/06/2015	FOLLETT SCHOOL SOLUTIONS INC	19951200101990SK	6329	VARIOUS LIBRARY BOOK FOR	\$ 1,921.60
05/06/2015	FOLLETT SCHOOL SOLUTIONS INC	1995120000199001	6329	113 TITLES OF VARIOUS BOO	\$ 1,302.04
05/06/2015	FOLLETT SCHOOL SOLUTIONS INC	1995120000199001	6329	7 AUDIOVISUAL TITLES	\$ 182.00
05/06/2015	FOLLETT SCHOOL SOLUTIONS INC	1995120000199001	6329	CATALOGING AND BOOK PROCE	\$ 187.38
05/06/2015	WENDY FRAMSTED	1995310088123031	6411	F REIMB HOU	\$ (42.79)
05/06/2015	WENDY FRAMSTED	1995310088123031	6411	M REIMB HOU	\$ (103.16)
05/06/2015	WENDY FRAMSTED	1995310088123031	6411	F REIMB HOU	\$ 42.79
05/06/2015	WENDY FRAMSTED	1995310088123031	6411	M REIMB HOU	\$ 103.16
05/06/2015	CHELSEA FRASHURE	199536SO00391AAA	6411	F REIMB HOU	\$ 18.00
05/06/2015	CHELSEA FRASHURE	199536SO00391AAA	6411	M REIMB HOU	\$ 109.57
05/06/2015	CHELSEA FRASHURE	199536SO00391APS	6411	F REIMB BRENHAM	\$ 8.12
05/06/2015	CHELSEA FRASHURE	199536SO00391APS	6411	F REIMB GEORGETOWN	\$ 11.00
05/06/2015	CHELSEA FRASHURE	199536SO00391APS	6411	M REIMB BRENHAM	\$ 96.52
05/06/2015	CHELSEA FRASHURE	199536SO00391APS	6411	M REIMB GEORGETOWN	\$ 116.27
05/06/2015	FRONTLINE PLACEMENT TECHNOLOGIES IN	1995410074399043	6299	AESOP PAYMENT FOR MAY 201	\$ 2,348.80
05/06/2015	LARRY D FRY	6913810074899055	6619	OPTION FEE FOR PURCHASE O	\$ 500.00
05/06/2015	TIFFANY GALICIA	199536ST00199C01	6412	F REIMB ARLINGTON	\$ 16.49
05/06/2015	CHERYL GALLAHER	3855310088123000	6411	F REIMB HOU	\$ 22.42
05/06/2015	MARY DENISE GARY	1995120000199001	6411	F REIMB AUSTIN TLCA	\$ 39.80
05/06/2015	GESSNER ENGINEERING LLC	691381EG748990A7	6629	2013 BOND/CONSTRUCTION RE	\$ 1,630.00

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05/06/2015	GLAZIER FOODS CORP	2405350000199000	6341	APRIL INVOICES	\$ 7,077.96
05/06/2015	GLAZIER FOODS CORP	2405350000199000	6342	APRIL INVOICES	\$ 520.70
05/06/2015	GLAZIER FOODS CORP	2405350000399000	6341	APRIL INVOICES	\$ 6,634.13
05/06/2015	GLAZIER FOODS CORP	2405350000399000	6342	APRIL INVOICES	\$ 645.60
05/06/2015	GLAZIER FOODS CORP	2405350004199000	6341	APRIL INVOICES	\$ 4,311.57
05/06/2015	GLAZIER FOODS CORP	2405350004199000	6342	APRIL INVOICES	\$ 265.84
05/06/2015	GLAZIER FOODS CORP	2405350004299000	6341	APRIL INVOICES	\$ 4,064.06
05/06/2015	GLAZIER FOODS CORP	2405350004299000	6342	APRIL INVOICES	\$ 228.58
05/06/2015	GLAZIER FOODS CORP	2405350010199000	6341	APRIL INVOICES	\$ 2,669.80
05/06/2015	GLAZIER FOODS CORP	2405350010199000	6342	APRIL INVOICES	\$ 242.98
05/06/2015	GLAZIER FOODS CORP	2405350010299000	6341	APRIL INVOICES	\$ 3,244.92
05/06/2015	GLAZIER FOODS CORP	2405350010299000	6342	APRIL INVOICES	\$ 184.58
05/06/2015	GLAZIER FOODS CORP	2405350010499000	6341	APRIL INVOICES	\$ 2,648.64
05/06/2015	GLAZIER FOODS CORP	2405350010499000	6342	APRIL INVOICES	\$ 131.72
05/06/2015	GLAZIER FOODS CORP	2405350010599000	6341	APRIL INVOICES	\$ 1,895.92
05/06/2015	GLAZIER FOODS CORP	2405350010599000	6342	APRIL INVOICES	\$ 159.03
05/06/2015	GLAZIER FOODS CORP	2405350010799000	6341	APRIL INVOICES	\$ 1,446.12
05/06/2015	GLAZIER FOODS CORP	2405350010799000	6342	APRIL INVOICES	\$ 80.72
05/06/2015	GLAZIER FOODS CORP	2405350010899000	6341	APRIL INVOICES	\$ 1,535.90
05/06/2015	GLAZIER FOODS CORP	2405350010899000	6342	APRIL INVOICES	\$ 76.75
05/06/2015	GLAZIER FOODS CORP	2405350010999000	6341	APRIL INVOICES	\$ 2,194.41
05/06/2015	GLAZIER FOODS CORP	2405350010999000	6342	APRIL INVOICES	\$ 410.85
05/06/2015	GLAZIER FOODS CORP	2405350011099000	6341	APRIL INVOICES	\$ 2,065.16
05/06/2015	GLAZIER FOODS CORP	2405350011099000	6342	APRIL INVOICES	\$ 117.51
05/06/2015	GLAZIER FOODS CORP	2405350020199000	6341	APRIL INVOICES	\$ 3,977.39
05/06/2015	GLAZIER FOODS CORP	2405350020199000	6342	APRIL INVOICES	\$ 294.56
05/06/2015	GLAZIER FOODS CORP	2405350020299000	6341	APRIL INVOICES	\$ 3,441.14
05/06/2015	GLAZIER FOODS CORP	2405350020299000	6342	APRIL INVOICES	\$ 360.41
05/06/2015	DENISE GLOCKZIN	19951300109990CV	6411	F REIMB AUSTIN TLAC	\$ 90.00
05/06/2015	SAMUEL T GOODEY	199536SO00391APS	6411	M REIMB HUMBLE	\$ 106.35
05/06/2015	BRIDGETT GOODLETT	2405350093299000	6411	M REIMB HOU	\$ 109.57
05/06/2015	GOPHER SPORT	4615110010511G00	6399	GY71-542 6.3" SUPERSOFT	\$ 260.20
05/06/2015	GOPHER SPORT	19951100109110CV	6399	93-100 RAINBOW PLASTIC S	\$ 179.80
05/06/2015	JENNIFER GOSSELIN	1995360000322038	6412	REIMB PKG CORPUS	\$ 5.00
05/06/2015	GRAINGER/W W GRAINGER INC	1995	1311	BATTERY AAA, ALKALINE, PK	\$ 543.48
05/06/2015	JANE M GRIMES	1995110088123031	6411	MARCH MILEAGE	\$ 6.90
05/06/2015	GULF COAST ATHLETIC SUPPLY	199536BR00191AAA	6399	1891 CLIMALITE TWO A DAY	\$ 216.00
05/06/2015	GULF COAST ATHLETIC SUPPLY	199536BR00191AAA	6399	5149 MR CHAMPION REVERSE	\$ 138.00
05/06/2015	GULF COAST ATHLETIC SUPPLY	199536BR00191AAA	6399	6813 OXW CLIMALITE SHOCK	\$ 234.00

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05/06/2015	GULF COAST ATHLETIC SUPPLY	199536BR00191AAA	6399	6814 WHX ADIDAS CLIMALIT	\$ 234.00
05/06/2015	GULF COAST ATHLETIC SUPPLY	199536BR00191AAA	6399	M21957 ADIDAS RESPONSE BO	\$ 408.00
05/06/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 3,133.81
05/06/2015	STEFANIE GUZMAN	1995110088123031	6411	MARCH MILEAGE	\$ 4.26
05/06/2015	BECKY HALL	1995110088123031	6411	MARCH MILEAGE	\$ 27.95
05/06/2015	JENNIFER L HALLING	2245310088123000	6411	F REIMB HOU	\$ 26.19
05/06/2015	CINDY A HARRISON	1995110088123031	6411	MARCH MILEAGE	\$ 15.64
05/06/2015	HEB GROCERY COMPANY	1995110000123031	6399	FOOD & DRINKS FOR LIFE SK	\$ 112.13
05/06/2015	HEB GROCERY COMPANY	1995110000123031	6399	POSITIVE EDIBLE REINFORCE	\$ 30.70
05/06/2015	HEB GROCERY COMPANY	1995110000322038	6399	CTE-CSHS-CAREER PREP FOOD	\$ 34.30
05/06/2015	HEB GROCERY COMPANY	1995110000322038	6399	CTE-CSHS-CHILD DEVELOPMEN	\$ 109.87
05/06/2015	HEB GROCERY COMPANY	1995110000322038	6399	CTE-CSHS-CULINARY FOOD SU	\$ 574.62
05/06/2015	HEB GROCERY COMPANY	1995110000322038	6399	CTE-CSHS-FAMILY CONSUMER	\$ 629.54
05/06/2015	HEB GROCERY COMPANY	19951100109110CV	6499	CLASSROOM YEAR END AWARDS	\$ 19.99
05/06/2015	HEB GROCERY COMPANY	19951100109110CV	6499	TREATS FOR STARR TESTING	\$ 5.56
05/06/2015	HEB GROCERY COMPANY	1995110010923031	6399	EDIBLE INCENTIVES FOR 3 C	\$ 132.39
05/06/2015	HEB GROCERY COMPANY	1995110020223031	6399	FOOD SUPPLIES FOR LIFE/CA	\$ 47.91
05/06/2015	HEB GROCERY COMPANY	199511PK10111032	6499	SK PRADO CLASSROOM FOOD	\$ 62.36
05/06/2015	HEB GROCERY COMPANY	199511PK10411032	6499	SK/GUILLEN FOOD FOR PAREN	\$ 19.23
05/06/2015	HEB GROCERY COMPANY	199511PK10411032	6499	SK/JENKINS/CLASSROOM FOOD	\$ 17.17
05/06/2015	HEB GROCERY COMPANY	199511PK10411032	6499	SNACKS FOR FFFD 4/23/14	\$ 42.55
05/06/2015	HEB GROCERY COMPANY	19951300107990PC	6499	FOOD FOR STAFF	\$ 146.08
05/06/2015	HEB GROCERY COMPANY	19952300111990SC	6499	REFRESHMENTS FOR SPRING C	\$ 79.25
05/06/2015	HEB GROCERY COMPANY	199536BD00399C03	6499	DRINKS/FOOD ITEMS	\$ 301.31
05/06/2015	HEB GROCERY COMPANY	1995610081299023	6499	BBPC CLASSROOM FOOD	\$ 113.20
05/06/2015	HEB GROCERY COMPANY	199561PK81199032	6499	4/29/15 CV LIBRARY WELCOM	\$ 0.67
05/06/2015	HEB GROCERY COMPANY	199561PK81199032	6499	LUNCH FOR APP HAPP	\$ 211.29
05/06/2015	HEB GROCERY COMPANY	2055117910124000	6499	SK/JENKINS/CLASSROOM FOOD	\$ 90.11
05/06/2015	HEB GROCERY COMPANY	2055117910924000	6499	CV/POLK CLASSROOM FOOD	\$ 31.50
05/06/2015	HEB GROCERY COMPANY	205511OF10124000	6499	SNACKS FOR FFFD 4/23/14	\$ 79.03
05/06/2015	HEB GROCERY COMPANY	2055320010924000	6499	4/29/15 CV LIBRARY WELCOM	\$ 21.72
05/06/2015	HEB GROCERY COMPANY	2055327810124000	6499	SK/GUILLEN FOOD FOR PAREN	\$ 100.94
05/06/2015	HEB GROCERY COMPANY	205533HE81124000	6499	NUT NUGGETS FOOD 4 CLASSR	\$ 107.21
05/06/2015	HEB GROCERY COMPANY	205561OF101240EH	6499	FOOD FOR PLAY GROUP SNACK	\$ 51.96
05/06/2015	HEB GROCERY COMPANY	205561PI81124000	6499	LUNCH FOR APP HAPP	\$ 211.05
05/06/2015	HEB GROCERY COMPANY	2405350000199000	6341	FOOD FOR CATERING	\$ 19.93
05/06/2015	HEB GROCERY COMPANY	2405350004299000	6341	VAN GLAZED	\$ 5.98
05/06/2015	HEB GROCERY COMPANY	7135610089799000	6399	SUPPLIES FOR SUMMER DAY C	\$ 414.68
05/06/2015	HEB GROCERY COMPANY	7145610089599000	6399	FOOD FOR KIDS KLUB SITES	\$ 147.74

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05/06/2015	JANET E HESS	199536TN00191AAA	6411	M ADVANCE SAN MARCOS	\$ 139.58
05/06/2015	HOUSTON BAG & BURLAP CO	1995510092399063	6399	TEXTBOOK WOVEN POLY BAGS	\$ 850.00
05/06/2015	HUGHES SUPPLY INC	1995510092599065	6319	SUMP PUMP - USED AT CSHS	\$ 2,135.00
05/06/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 22.01
05/06/2015	IKES SMALL ENGINES LLC	1995510092699066	6319	TENSIONER SPRING FOR SCAG	\$ 36.28
05/06/2015	IKES SMALL ENGINES LLC	1995510092699066	6319	GROUNDS EDGER PARTS	\$ 50.98
05/06/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	901 - TP4J3 - BW COPIES	\$ 2.46
05/06/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR100 UFTJX - FR100	\$ 18.40
05/06/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR200 - 4M1UM - BW COPIES	\$ 11.58
05/06/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR300 - P43TH - BW COPIES	\$ 24.70
05/06/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR400 FW7UX - BW COPIES	\$ 7.89
05/06/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR500 - H61FA - BW COPIES	\$ 14.52
05/06/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FRCOMPLAB ARUYT - BW COPI	\$ 3.34
05/06/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	WORKROOM - KH4MW - COLOR	\$ 268.90
05/06/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	WORKROOM KH4MW - BW COPIE	\$ 23.44
05/06/2015	IMAGENET CONSULTING LLC	19951200108990FR	6249.PI	LIBRARY - UMEJH - BW COPI	\$ 0.80
05/06/2015	IMAGENET CONSULTING LLC	19952300108990FR	6249.PI	OFFICE P2FRW - BW COPIES	\$ 61.74
05/06/2015	IMAGENET CONSULTING LLC	19952300108990FR	6249.PI	OFFICE P2FRW - COLOR COPI	\$ 139.22
05/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	1120 ATHPECOACH - BW CO	\$ 13.50
05/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS 2166 YEARBOOK - B	\$ 43.58
05/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS 2166 YEARBOOK - C	\$ 21.81
05/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1149 (ROOM 1169 CRE	\$ 40.20
05/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1149 (RM 1169 CREDI	\$ 31.94
05/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1223 MATH WORKKROO	\$ 46.23
05/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1271 BAND - BW COP	\$ 14.54
05/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1282 SOCIAL STUDIES	\$ 15.78
05/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1289 SOCIAL STUDIES	\$ 82.40
05/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1295 SOCIAL STUDIE	\$ 4.52
05/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2106 SCIENCE - CLR	\$ 68.12
05/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2106 SCIENCE- BW C	\$ 59.01
05/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2113 SCIENCE - BW	\$ 24.18
05/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2113 SCIENCE - CLR	\$ 2.67
05/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2128 - FOREIGN LANG	\$ 9.44
05/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2168 ENGLISH LAB -	\$ 25.41
05/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2174 ENGLISH WORKRO	\$ 114.15
05/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	E2142 ART BW COPIES	\$ 14.01
05/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	E2142 ART COLOR COPIES	\$ 7.44
05/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	ISS ROOM BW COPIES	\$ 4.11
05/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	ROOM 2112 SCIENCE- BW	\$ 8.01

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05/06/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBCL LIBRARY - BW	\$ 4.85
05/06/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBCL LIBRARY - CL	\$ 78.80
05/06/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBW1 LIBRARY -	\$ 51.06
05/06/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBW2 LIBRARY -	\$ 24.63
05/06/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHSOFC FRONT OFFICE	\$ 102.14
05/06/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AP HALLWAY - BW COPIES	\$ 128.27
05/06/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AP HALLWAY - CLR COPIES	\$ 54.31
05/06/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	ATTENDANCE - BW COPIES	\$ 5.35
05/06/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	BOOK ROOM 1217	\$ 0.07
05/06/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	HS COUNS BW	\$ 33.96
05/06/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	I-1178 VOELKER'S OFFICE	\$ 6.86
05/06/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	I-1190 CHESHIRE'S OFFICE	\$ 48.12
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ADMINISTRATION/SPED, SERI	\$ 51.04
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1106, SERIAL# V	\$ 10.14
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1135, SERIAL# J	\$ 29.26
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1158, SERIAL# J	\$ 12.91
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1163, SERIAL# J	\$ 46.85
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1210, SERIAL# J	\$ 8.36
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1243, SERIAL# V	\$ 21.54
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1294, SERIAL# V	\$ 52.98
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1300, SERIAL# J	\$ 172.90
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1305, SERIAL# J	\$ 18.64
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1324, SERIAL# V	\$ 5.40
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 112, SERIAL# VN	\$ 4.31
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 229, SERIAL# CN	\$ 60.71
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 503, SERIAL# VN	\$ 16.12
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, SPED/101, SERIAL#	\$ 61.89
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ASMCHS, RM 1300, SERIAL#	\$ 39.35
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS, RM 707, SE	\$ 14.11
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS, SPED/603,	\$ 63.42
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS, SPED/607,	\$ 92.02
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW, 614 SPED, SER	\$ 34.35
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW, 902 SPED, SER	\$ 75.61
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW, OFFICE CONF R	\$ 3.74
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSHS, SERIAL# VNBCC6H17C,	\$ 10.06
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, OFFICE CONF RM, SER	\$ 1.20
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, RM 211, SERIAL# CNC	\$ 45.09
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, RM 411, SERIAL# VNB	\$ 10.67
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, CONF RM, S	\$ 3.36

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05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, RM 306, SE	\$ 5.89
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, RM 514, SE	\$ 37.18
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	FOREST RIDGE, RM 708, SER	\$ 7.69
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	FOREST RIDGE, SPED/602, S	\$ 38.44
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE, OFFICE CO	\$ 3.58
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE, RM 602, S	\$ 10.51
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE, SERIAL# J	\$ 4.76
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, D BARNWELL, SERI	\$ 22.32
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM 118, SERIAL#	\$ 2.38
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM 312, SERIAL#	\$ 51.15
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM 501, SERIAL#	\$ 24.70
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM A115, SERIAL#	\$ 7.31
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, SPED/211, SERIAL	\$ 115.33
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	PEBBLE CREEK, OFFICE CONF	\$ 8.59
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	PEBBLE CREEK, SPED/603, S	\$ 99.38
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, 301SS SPED,	\$ 12.78
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, 310SS SPED,	\$ 4.06
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RM 107, SER	\$ 70.38
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RM 503, SER	\$ 4.86
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RP 109, SER	\$ 10.22
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, SERIAL# CNC	\$ 33.83
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL, CONFERENCE,	\$ 10.08
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL, RM 39 SPED,	\$ 22.36
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL, SERIAL# JPBC	\$ 33.36
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, RM 503,	\$ 59.93
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, RM 601,	\$ 4.20
05/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, SWWARD	\$ 12.13
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	CN471IK0RT B/W COPIES/5	\$ 7.20
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	CN471IK0RT COLOR COPIES	\$ 5.63
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	CNBX409273 B/W COPIES/5	\$ 0.99
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	JPCCC7H24Z B/W COPIES/O	\$ 67.44
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	JPCCC7H24Z COLOR COPIES	\$ 31.16
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	VNBCC6S0GJ B/W COPIES/4	\$ 15.42
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	VNBCC6S0GW B/W COPIES/C	\$ 4.17
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	VNBCC6S0HF B/W COPIES/3	\$ 33.42
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	VNBCC6S0HJ B/W COPIES/1	\$ 43.17
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	VNBCC6S0HK B/W COPIES/7	\$ 25.19
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	VNBCC6S0HL B/W COPIES/2	\$ 20.50
05/06/2015	IMAGENET CONSULTING LLC	19951200105990RP	6249.PI	VNBCC6S0HQ B/W COPIES/L	\$ 3.28

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05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI CN471IK0RT	B/W COPIES	\$ 7.41
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI CN471IK0RT	COLOR COPIE	\$ 9.52
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI CNBX409273	B/W COPIES	\$ 2.58
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI JPCCC7H24Z	B/W COPIES	\$ 139.18
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI JPCCC7H24Z	COLOR COPIES	\$ 32.05
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI VNBCC6S0GJ	B/W COPIES	\$ 15.18
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI VNBCC6S0GW	B/W COPIES	\$ 10.29
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI VNBCC6S0HF	B/W COPIES	\$ 40.88
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI VNBCC6S0HJ	B/W COPIES	\$ 44.80
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI VNBCC6S0HK	B/W COPIES	\$ 33.83
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI VNBCC6S0HL	B/W COPIES	\$ 23.48
05/06/2015	IMAGENET CONSULTING LLC	19951200105990RP	6249.PI VNBCC6S0HQ	B/W COPIES	\$ 4.66
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI CN471IK0RT	COLOR COPIE	\$ 12.43
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI CN471IK0RT	B/W COPIES	\$ 7.23
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI CNBX409273	B/W COPIES	\$ 1.18
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI JPCCC7H24Z	B/W COPIES	\$ 100.37
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI JPCCC7H24Z	COLOR COPIES	\$ 44.97
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI VNBCC6S0GJ	B/W COPIES	\$ 32.05
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI VNBCC6S0GW	B/W COPIES	\$ 26.73
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI VNBCC6S0HF	B/W COPIES	\$ 38.37
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI VNBCC6S0HJ	BLW COPIES	\$ 62.03
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI VNBCC6S0HK	B/W COPIES	\$ 46.98
05/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI VNBCC6S0HL	B/W COPIES	\$ 28.77
05/06/2015	IMAGENET CONSULTING LLC	19951200105990RP	6249.PI VNBCC6S0HQ	B/W COPIES	\$ 3.47
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI 1EK2X - COUSOFC		\$ 161.94
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI 1F8JA - CHOIR OFC		\$ 1.87
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI 3RXKH - SPED RM 1110		\$ 8.77
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI 5REMF - PE OFC		\$ 14.39
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI 789FF - SPED		\$ 71.74
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI 789FF -SPED		\$ 112.37
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI 7AM7M - SPEECH OFC		\$ 20.58
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI 837XJ - FORLANG LAB		\$ 0.19
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI 88K9R - DRAMA OFC		\$ 2.99
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI A3Y2W - DRILLOFC		\$ 1.24
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI AQFJJ - ENGLISH		\$ 88.69
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI E5184 - FINEARTS		\$ 69.68
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI EJ7ER - FORLANG HALL		\$ 186.26
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI F0M68 - SS LAB		\$ 40.84
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI HUKMX - BAND OFC		\$ 9.29

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05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	KPW25 - MATHHALL	\$ 472.78
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	QKAFF - MATH LAB	\$ 10.22
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	QP8YH - ENGLAB	\$ 11.52
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	TA31H - SS HALL	\$ 383.46
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UMFJX - CSHS RM 1121	\$ 27.32
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UQQ44 - ORCH OFC	\$ 3.99
05/06/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	38X8U - LIBRARY	\$ 53.78
05/06/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	J53PU - LIBRARY	\$ 48.70
05/06/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	UP797 - LIBRARY	\$ 4.51
05/06/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	45311 - BOOKKEEPER	\$ 2.75
05/06/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	6EJEE - TESTING	\$ 3.11
05/06/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	XY201 - AP OFC	\$ 22.92
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	1EK2X - COUSOFC	\$ 236.30
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	1F8JA - CHOIR OFC	\$ 2.03
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	3RXKH - SPED RM 1110	\$ 73.81
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	5REMF - PE OFC	\$ 13.14
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	789FF - SPED	\$ 50.12
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	789FF -SPED	\$ 167.40
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	7AM7M - SPEECH OFC	\$ 16.66
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	837XJ - FORLANG LAB	\$ 0.54
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	88K9R - DRAMA OFC	\$ 0.98
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	A3Y2W - DRILLOFC	\$ 0.98
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	AQFJJ - ENGLISH	\$ 287.78
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E5184 - FINEARTS	\$ 126.14
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	EJ7ER - FORLANG HALL	\$ 401.53
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	F0M68 - SS LAB	\$ 39.71
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	HUKMX - BAND OFC	\$ 3.95
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	KPW25 - MATHHALL	\$ 662.84
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	QKAFF - MATH LAB	\$ 6.97
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	QP8YH - ENGLAB	\$ 21.83
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	TA31H - SS HALL	\$ 786.85
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UMFJX - CSHS RM 1121	\$ 56.14
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UQQ44 - ORCH OFC	\$ 5.26
05/06/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	38X8U - LIBRARY	\$ 272.59
05/06/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	J53PU - LIBRARY	\$ 153.77
05/06/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	UP797 - LIBRARY	\$ 13.44
05/06/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	45311 - BOOKKEEPER	\$ 5.88
05/06/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	6EJEE - TESTING	\$ 3.59
05/06/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	XY201 - AP OFC	\$ 22.08

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05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	1EK2X - COUSOFC	\$ 201.39
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	1F8JA - CHOIR OFC	\$ 9.25
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	3RXKH - SPED RM 1110	\$ 39.52
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	5REMF - PE OFC	\$ 9.41
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	789FF - SPED	\$ 37.65
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	789FF -SPED	\$ 82.68
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	7AM7M - SPEECH OFC	\$ 28.51
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	837XJ - FORLANG LAB	\$ 2.55
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	88K9R - DRAMA OFC	\$ 5.84
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	A3Y2W - DRILLOFC	\$ 5.37
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	AQFJJ - ENGLISH	\$ 267.59
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E5184 - FINEARTS	\$ 150.60
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	EJ7ER - FORLANG HALL	\$ 172.01
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	F0M68 - SS LAB	\$ 83.79
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	HUKMX - BAND OFC	\$ 9.92
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	KPW25 - MATHHALL	\$ 338.40
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	QKAFF - MATH LAB	\$ 10.49
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	QP8YH - ENGLAB	\$ 29.66
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	TA31H - SS HALL	\$ 439.48
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UMFJX - CSHS RM 1121	\$ 32.83
05/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UQQ44 - ORCH OFC	\$ 10.65
05/06/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	38X8U - LIBRARY	\$ 133.36
05/06/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	J53PU - LIBRARY	\$ 128.90
05/06/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	UP797 - LIBRARY	\$ 17.42
05/06/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	45311 - BOOKKEEPER	\$ 5.52
05/06/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	6EJEE - TESTING	\$ 4.97
05/06/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	XY201 - AP OFC	\$ 34.12
05/06/2015	INSECT LORE	19951100105110RP	6399	02385 LADYBUG LARVAE REF	\$ 19.99
05/06/2015	INSECT LORE	19951100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.95
05/06/2015	JACQUES TOYS & BOOKS	4615110010511G00	6399	ATTRIBUTE BLOCKS FOR MATH	\$ 121.93
05/06/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	LER4292 HEXAGRAM METRIC	\$ 17.98
05/06/2015	HEATHER W JANKOWSKI	19951300107990PC	6411	F REIMB AUSTIN	\$ 37.32
05/06/2015	HEATHER W JANKOWSKI	19951300107990PC	6411	M REIMB AUSTIN	\$ 61.84
05/06/2015	HEATHER W JANKOWSKI	19951300107990PC	6411	REIMB RADISON AUS	\$ 176.93
05/06/2015	HEATHER W JANKOWSKI	19951300110990GP	6411	F REIMB AUSTIN	\$ 37.31
05/06/2015	HEATHER W JANKOWSKI	19951300110990GP	6411	M REIMB AUSTIN	\$ 61.84
05/06/2015	HEATHER W JANKOWSKI	19951300110990GP	6411	REIMB RADISON AUS	\$ 176.93
05/06/2015	JOHN DEERE LANDSCAPES	1995510092699066	6319	VALVE BOX LIDS	\$ 39.01
05/06/2015	JOHNSON SUPPLY	1995510092599065	6319	HVAC SHOP STOCK	\$ 51.67

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05/06/2015	NAOMI L JOHNSON	199536ST00199C01	6412	F REIMB ARLINGTON	\$ 32.90
05/06/2015	KAYCE MOORE JONES	1995110088123031	6411	MARCH MILEAGE	\$ 92.75
05/06/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	30274 TISSUE PAPER CIRCLE	\$ 1.59
05/06/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	30307 RUBBING PLATES SHAP	\$ 5.58
05/06/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	30647 CONNECTING BALLS BU	\$ 5.99
05/06/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	30652 TUBE CONSTRUCTION	\$ 5.99
05/06/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	30698 KAPLAN DOUGH CLASSI	\$ 3.59
05/06/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	31608 FRUIT AND VEG STENC	\$ 1.79
05/06/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	46315 MAGNA TILES CLEAR C	\$ 10.79
05/06/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	84115 TUBATION	\$ 4.79
05/06/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	84704 CHUBBY BRUSHES	\$ 1.79
05/06/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	86918 STAR PUZZLE (480 PI	\$ 5.99
05/06/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	89290 INTERLOX	\$ 1.79
05/06/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	EST SHIPPING	\$ 7.75
05/06/2015	KAPLAN EARLY LEARNING CO	2055117910424000	6399	30274 TISSUE PAPER CIRCLE	\$ 6.36
05/06/2015	KAPLAN EARLY LEARNING CO	2055117910424000	6399	30307 RUBBING PLATES SHAP	\$ 22.32
05/06/2015	KAPLAN EARLY LEARNING CO	2055117910424000	6399	30647 CONNECTING BALLS BU	\$ 23.96
05/06/2015	KAPLAN EARLY LEARNING CO	2055117910424000	6399	30652 TUBE CONSTRUCTION	\$ 23.96
05/06/2015	KAPLAN EARLY LEARNING CO	2055117910424000	6399	30698 KAPLAN DOUGH CLASSI	\$ 14.36
05/06/2015	KAPLAN EARLY LEARNING CO	2055117910424000	6399	31608 FRUIT AND VEG STENC	\$ 7.16
05/06/2015	KAPLAN EARLY LEARNING CO	2055117910424000	6399	46315 MAGNA TILES CLEAR C	\$ 43.16
05/06/2015	KAPLAN EARLY LEARNING CO	2055117910424000	6399	84115 TUBATION	\$ 19.16
05/06/2015	KAPLAN EARLY LEARNING CO	2055117910424000	6399	84704 CHUBBY BRUSHES	\$ 7.16
05/06/2015	KAPLAN EARLY LEARNING CO	2055117910424000	6399	86918 STAR PUZZLE (480 PI	\$ 23.96
05/06/2015	KAPLAN EARLY LEARNING CO	2055117910424000	6399	89290 INTERLOX	\$ 17.16
05/06/2015	KAPLAN EARLY LEARNING CO	2055117910424000	6399	EST SHIPPING	\$ 30.99
05/06/2015	GARY KENT	6913810074899050	6411	DECEMBER MILEAGE	\$ 56.45
05/06/2015	GARY KENT	6913810074899050	6411	FEBRUARY MILEAGE	\$ 145.53
05/06/2015	GARY KENT	6913810074899050	6411	JANUARY MILEAGE	\$ 116.15
05/06/2015	GARY KENT	6913810074899050	6411	MARCH MILEAGE	\$ 126.21
05/06/2015	KAY W KIPP	1995110088123031	6411	MARCH MILEAGE	\$ 44.71
05/06/2015	BARBARA KLEIN	1995110000122038	6399	NAMECHEAP.COM 4/24	\$ 10.16
05/06/2015	CINDY KNAPEK	199536ST00399C03	6412	F REIMB ARLINGTON	\$ 36.87
05/06/2015	KOLACHE ROLFS LLC	19953600001990CA	6499	ART SHOW SET UP - BREAKFA	\$ 58.50
05/06/2015	MADISON KUCZYNSKI	199536BL00191C01	6299	BELLES LINE TRYOUT JUDGE	\$ 100.00
05/06/2015	CINDY KUNZ	19951200202990CG	6411	F REIMB AUSTIN	\$ 28.58
05/06/2015	CINDY KUNZ	19951200202990CG	6411	M REIMB AUSTIN	\$ 122.51
05/06/2015	CINDY KUNZ	19951200202990CG	6411	PKG REIMB AUSTIN	\$ 15.00
05/06/2015	KYRISH TRUCK CENTER OF BRYAN	1995510092699066	6319	PTO CLUTCH FOR MOWER	\$ 344.00

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05/06/2015	TERESA LAFFIN	199536NP00399C03	6412	F REIMB AUS	\$ 52.05
05/06/2015	LAKESHORE LEARNING MATERIALS	19951100109110CV	6399	DD764 COUNT AND LINK	\$ 19.99
05/06/2015	LAKESHORE LEARNING MATERIALS	19951100109110CV	6399	LA1770X HANDS ON MATH CE	\$ 130.04
05/06/2015	LAKESHORE LEARNING MATERIALS	19951100109110CV	6399	PP557 SEE-INSIDE COUNTIN	\$ 17.54
05/06/2015	LAKESHORE LEARNING MATERIALS	19951100109110CV	6399	TT283 SIMPLE SUB INSTANT	\$ 29.99
05/06/2015	LAKESHORE LEARNING MATERIALS	19951100109110CV	6399	TT958 SIMPLE ADD INSTANT	\$ 29.99
05/06/2015	LAKESHORE LEARNING MATERIALS	461511S110911000	6399	LA1770X HANDS ON MATH CE	\$ 8.96
05/06/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LA623 3 5/8 X 3 5/8 LABEL	\$ 17.27
05/06/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA51BK BLACK CONST PAPER	\$ 2.75
05/06/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA51RD RED CONST PAPER 12	\$ 2.75
05/06/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA51RG CONST PAPER ORANGE	\$ 2.74
05/06/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA51RO RED ORANGE CONST P	\$ 2.75
05/06/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA51WT WHITE CONST PAPER	\$ 2.75
05/06/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TT804 LAKESHORE KIDS PHOT	\$ 1.12
05/06/2015	LAKESHORE LEARNING MATERIALS	2055117811024000	6399	LA623 3 5/8 X 3 5/8 LABEL	\$ 54.69
05/06/2015	LAKESHORE LEARNING MATERIALS	2055117811024000	6399	TA51BK BLACK CONST PAPER	\$ 8.70
05/06/2015	LAKESHORE LEARNING MATERIALS	2055117811024000	6399	TA51RD RED CONST PAPER 12	\$ 8.70
05/06/2015	LAKESHORE LEARNING MATERIALS	2055117811024000	6399	TA51RG CONST PAPER ORANGE	\$ 8.71
05/06/2015	LAKESHORE LEARNING MATERIALS	2055117811024000	6399	TA51RO RED ORANGE CONST P	\$ 8.70
05/06/2015	LAKESHORE LEARNING MATERIALS	2055117811024000	6399	TA51WT WHITE CONST PAPER	\$ 8.70
05/06/2015	STEPHANIE LINDER	199536NP00199C01	6412	F REIMB AUS	\$ (75.20)
05/06/2015	STEPHANIE LINDER	199536NP00199C01	6412	F REIMB AUS	\$ 75.20
05/06/2015	LISLE VIOLIN SHOP	19951100201110OW	6399	RUNNING PO FOR ORCHESTRA	\$ 85.50
05/06/2015	LISLE VIOLIN SHOP	199511OR00111001	6249	INSTRUMENTS REPAIRS FALL	\$ 217.00
05/06/2015	LITERACY RESOURCES, INC.	2635210081125000	6399	PHONEMIC AWARENESS ENGLIS	\$ 85.99
05/06/2015	LITERACY RESOURCES, INC.	2115110010124000	6399	CONCIENCIA FONEMICA - PRE	\$ 149.98
05/06/2015	LITERACY RESOURCES, INC.	2115110010124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.00
05/06/2015	LITERACY RESOURCES, INC.	2115110010124000	6399	PHONEMIC AWARENESS - ENGL	\$ 149.98
05/06/2015	LOWES HOME CENTERS INC	1995000000000000	5749	0308999 ADJUSTMENT	\$ (163.40)
05/06/2015	LOWES HOME CENTERS INC	1995000000000000	5749	PROMPT PAY	\$ (145.03)
05/06/2015	LOWES HOME CENTERS INC	1995110000122038	6399	CTE-AMCHS-AG	\$ 640.80
05/06/2015	LOWES HOME CENTERS INC	1995110000122038	6399	CTE-AMCHS-FCS	\$ 14.68
05/06/2015	LOWES HOME CENTERS INC	1995110000122038	6399	CTE-AMCHS-SUPPLIES FOR AR	\$ 303.48
05/06/2015	LOWES HOME CENTERS INC	1995110000322038	6399	CATE-CSHS-CONLIN RUNNING	\$ 136.90
05/06/2015	LOWES HOME CENTERS INC	1995110000322038	6399	CTE-CSHS	\$ 3,434.74
05/06/2015	LOWES HOME CENTERS INC	1995110000322038	6399	CTE-CSHS-AG SUPPLIES	\$ 404.53
05/06/2015	LOWES HOME CENTERS INC	1995110000322038	6399	CTE-CSHS-STEM	\$ 78.68
05/06/2015	LOWES HOME CENTERS INC	19951100107110PC	6399	1ST GRADE GARDEN SUPPLIES	\$ 75.93
05/06/2015	LOWES HOME CENTERS INC	19951100110110GP	6399	SOIL AND GARDEN SUPPLIES	\$ 130.80

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05/06/2015	LOWES HOME CENTERS INC	199511PK10411032	6399	CLASSROOM SUPPLIES - NEW	\$ 162.72
05/06/2015	LOWES HOME CENTERS INC	199511PK10411032	6399	FFFD 4/23/15 SUPPLIES	\$ 5.69
05/06/2015	LOWES HOME CENTERS INC	1995120000399003	6399	VARIOUS OFFICE SUPPLIES	\$ 45.48
05/06/2015	LOWES HOME CENTERS INC	1995230000399003	6399	SHELVES FOR CLOSET IN ADM	\$ 65.69
05/06/2015	LOWES HOME CENTERS INC	1995330088123031	6399	POTTING SOIL	\$ 9.44
05/06/2015	LOWES HOME CENTERS INC	1995330088123031	6399	SCREWDRIVERS FOR SWITCH T	\$ 7.52
05/06/2015	LOWES HOME CENTERS INC	1995340092299062	6319	BUS SHOP SUPPLIES	\$ 40.82
05/06/2015	LOWES HOME CENTERS INC	199536PW00191AAA	6399	SUPPLIES-AMCHS-POWERLIFTI	\$ 26.56
05/06/2015	LOWES HOME CENTERS INC	1995510092499064	6319	CUSTODIAL SHOP TOOLS AND	\$ 248.16
05/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	CARPENTRY SHOP SUPPLIES	\$ 73.16
05/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	CONCRETE MIX AND PAINT -	\$ 14.22
05/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	CONCRETE MIX D.W. USE	\$ 152.26
05/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	FLAG POLE CLIPS - D.W. US	\$ 14.10
05/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	MAGNETIC HOOKS USED AT CR	\$ 9.15
05/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	SHELF PINS	\$ 24.70
05/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	SHOWER CURTAIN HOOKS- AMC	\$ 17.79
05/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	SMART PANEL BOARD USED IN	\$ 42.72
05/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	TARPS TO COVER ATTIC STOC	\$ 68.34
05/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	WEATHER STRIPPING SHOP ST	\$ 8.50
05/06/2015	LOWES HOME CENTERS INC	1995510092699066	6319	LANDSCAPING MATERIALS FOR	\$ 223.98
05/06/2015	LOWES HOME CENTERS INC	1995510092699066	6319	LAVA ROCK AND MARBLE ROCK	\$ 173.88
05/06/2015	LOWES HOME CENTERS INC	1995510092699066	6319	TIE CABLES FOR WINDSCREEN	\$ 50.52
05/06/2015	LOWES HOME CENTERS INC	2055117910924000	6399	POLK CV CLASSROOM SUPPLIE	\$ 37.76
05/06/2015	LOWES HOME CENTERS INC	205511OF10124000	6399	FFFD 4/23/15 SUPPLIES	\$ 51.24
05/06/2015	LOWES HOME CENTERS INC	2115110010124000	6399	VARIOUS SUPPLIES FOR KIND	\$ 65.22
05/06/2015	LOWES HOME CENTERS INC	4615110010811000	6399	3.94 INCH H X 4.33-IN W X	\$ 88.80
05/06/2015	LOWES HOME CENTERS INC	4615110010811000	6399	MIRACLE GRO 64 QT. POTTIN	\$ 39.81
05/06/2015	LOWES HOME CENTERS INC	7145610089599000	6399	RFP#14-003	\$ 417.75
05/06/2015	KOURTNEY MANGHAM	1995130010823031	6411	F REIMB HOU	\$ 45.13
05/06/2015	KOURTNEY MANGHAM	1995130010823031	6411	PKG REIMB HOU	\$ 7.00
05/06/2015	KARA MANTEY	199536BL00191C01	6299	BELLES LINE TRYOUT JUDGE	\$ 100.00
05/06/2015	CARLY MARTIN	199536BL00191C01	6299	BELLES LINE TRYOUT JUDGE	\$ 100.00
05/06/2015	SHANON MARTIN	199536BB00191AAA	6216	AMC VS CANEY CREEK	\$ 60.00
05/06/2015	JAIME MARTINEZ	199536BD00399C03	6299	2015 WINTER GUARD DESIGN/	\$ 1,500.00
05/06/2015	LILY MARTINEZ	1995110088123031	6411	MARCH MILEAGE	\$ 17.42
05/06/2015	IRMA MATA	2405350093299000	6411	M REIMB KLEIN	\$ 87.60
05/06/2015	MATERA PAPER COMPANY INC	1995	1311	LATEX EXAM GLOVES POWDER-	\$ 211.50
05/06/2015	MAYER JOHNSON COMPANY LLC	1995110010223031	6399	WHITE VELCRO COINS, 1/2"	\$ 135.41
05/06/2015	MAYER JOHNSON COMPANY LLC	1995110010923031	6399	WHITE VELCRO COINS, 1/2"	\$ 135.39

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05/06/2015	MCALISTERS	19953600003990CA	6499	LUNCH FOR ART SHOW	\$ 241.17
05/06/2015	SUE MCDOWELL	19951300201990OW	6411	F REIMB TLAC AUS	\$ 9.25
05/06/2015	SUE MCDOWELL	19951300201990OW	6411	HILTON REIMB TLAC	\$ 259.80
05/06/2015	SUE MCDOWELL	19951300201990OW	6411	M REIMB TLAC AUS	\$ 61.84
05/06/2015	SUE MCDOWELL	19951300201990OW	6411	REIMB TLAC REG	\$ 35.00
05/06/2015	SUE MCDOWELL	4615120020199000	6329	REIMB SUPPLIES TLAC	\$ 165.21
05/06/2015	SUE MCDOWELL	4615130020199000	6411	F REIMB TLAC AUS	\$ 9.25
05/06/2015	SUE MCDOWELL	4615130020199000	6411	HILTON REIMB TLAC	\$ 259.80
05/06/2015	SUE MCDOWELL	4615130020199000	6411	M REIMB TLAC AUS	\$ 61.84
05/06/2015	SUE MCDOWELL	4615130020199000	6411	REIMB TLAC REG	\$ 35.00
05/06/2015	MENTORING MINDS LP	4615110010811000	6399	50130 - TOTAL MOTIVATION	\$ 1,680.75
05/06/2015	MENTORING MINDS LP	4615110010811000	6399	50140 TOTAL MOTIVATION MA	\$ 1,680.75
05/06/2015	MENTORING MINDS LP	4615110010811000	6399	50330 - TOTAL MOTIVATION	\$ 1,680.75
05/06/2015	MENTORING MINDS LP	4615110010811000	6399	50340 - TOTAL MOTIVATIONR	\$ 1,680.75
05/06/2015	MENTORING MINDS LP	4615110010811000	6399	50540 - TOTAL MOTIVATION	\$ 1,680.75
05/06/2015	MENTORING MINDS LP	4615110010811000	6399	SHIPPING @ 7%	\$ 588.26
05/06/2015	CARLA MERRITT	1995410074499044	6411	F REIMB HOU	\$ 98.16
05/06/2015	CARLA MERRITT	1995410074499044	6411	M REIMB HOU	\$ 105.80
05/06/2015	CARLA MERRITT	1995410074499044	6411	REIMB WESTIN HOU	\$ 512.40
05/06/2015	RICHARD MEZA	7135610089799000	6411	M REIMB CANYON LAKE	\$ 168.79
05/06/2015	MONARCH TROPHY STUDIO	461536UL003990CA	6499	DISTRICT UIL CHERRY 10X13	\$ 74.85
05/06/2015	MONARCH TROPHY STUDIO	461536UL003990CA	6499	DISTRICT UIL CHERRY 9X12	\$ 21.95
05/06/2015	MONARCH TROPHY STUDIO	461536UL003990CA	6499	MEDAL HAND ENGRAVING DIFF	\$ 39.00
05/06/2015	MONARCH TROPHY STUDIO	461536UL003990CA	6499	SHIPPING	\$ 24.17
05/06/2015	MONARCH TROPHY STUDIO	461536UL003990CA	6499	UIL ONE ACT PLAY 2IN BRON	\$ 31.92
05/06/2015	MONARCH TROPHY STUDIO	461536UL003990CA	6499	UIL ONE ACT PLAY 2IN GOLD	\$ 39.90
05/06/2015	MONARCH TROPHY STUDIO	461536UL003990CA	6499	UIL ONE ACT PLAY 2IN SILV	\$ 31.92
05/06/2015	MONOGRAMS & MORE	461536S700399000	6343	NHS SHIRTS	\$ 825.60
05/06/2015	MONOGRAMS & MORE	19952300110990GP	6399	BROWN BASEBALL CAPS	\$ 800.00
05/06/2015	MONOGRAMS & MORE	19952300110990GP	6399	DIGITIZING	\$ 25.00
05/06/2015	MONOGRAMS & MORE	4615360000299000	6399	GI8000LK, 8000 GILDAN 50%	\$ 138.00
05/06/2015	PLACIDA MORAN	2405350093299000	6399	FED EX 02052015	\$ 9.03
05/06/2015	PLACIDA MORAN	2405350093299000	6399	FED EX 02242015	\$ 14.10
05/06/2015	PLACIDA MORAN	2405350093299000	6399	PROMETRIC 02122015	\$ 28.00
05/06/2015	PLACIDA MORAN	2405350093299000	6399	PROMETRIC 03032015	\$ 140.00
05/06/2015	NAPA AUTO PARTS	1995510092699066	6319	TRAILER TAIL LIGHTS	\$ 39.38
05/06/2015	NASCO	1995110004223031	6399	PHOTO CONVERSATION CARDS	\$ 23.38
05/06/2015	NASCO	1995110004223031	6399	PICTURE PERFECT DESIGN TI	\$ 60.95
05/06/2015	NASCO	1995110004223031	6399	SOCIAL SKILLS BOARD GAME	\$ 105.36

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05/06/2015	NASCO	1995110004223031	6399	TEXTURED POP BEADS, #SN31	\$ 45.14
05/06/2015	NELI	1995310088123031	6411	ROBIN BUTTON - REGIST	\$ 370.00
05/06/2015	NELI	1995310088123031	6411	CHIHARU ALLEN - REG	\$ 240.00
05/06/2015	OFFICE MAX NORTH AMERICA INC	69138100748990A7	6397	OFFICE SUPPLIES FOR SPRIN	\$ 38.83
05/06/2015	OFFICE MAX NORTH AMERICA INC	69138100748990A7	6399	OFFICE SUPPLIES FOR SPRIN	\$ 102.40
05/06/2015	OFFICE MAX NORTH AMERICA INC	199511PK10111032	6399	PRADO SK CLASSROOM SUPPLI	\$ 14.58
05/06/2015	OFFICE MAX NORTH AMERICA INC	199511OR00111001	6399	CLASSROOM SUPPLIES	\$ 429.93
05/06/2015	OFFICE MAX NORTH AMERICA INC	1995110000322038	6399	CTE-CSHS-MARKETING/FINANC	\$ 70.55
05/06/2015	OFFICE MAX NORTH AMERICA INC	1995110010524033	6399	MISCELLANEOUS CLASSROOM S	\$ 92.89
05/06/2015	OFFICE MAX NORTH AMERICA INC	1995230000199001	6399	FLOOR MAT FOR ATTENDANCE	\$ 59.99
05/06/2015	OFFICE MAX NORTH AMERICA INC	2405350093299000	6399	ON LINE ORDER	\$ 124.72
05/06/2015	OFFICE MAX NORTH AMERICA INC	19952300201990OW	6399	DYMO-LABELING TAPE (A5913	\$ 19.70
05/06/2015	OFFICE MAX NORTH AMERICA INC	19952300201990OW	6399	KRAZY GLUE-ALL PURPOSE-AD	\$ 3.03
05/06/2015	OFFICE MAX NORTH AMERICA INC	19952300201990OW	6399	POST IT POP UP DISPENSER-	\$ 10.78
05/06/2015	OFFICE MAX NORTH AMERICA INC	19952300201990OW	6399	TAMPER EVIDENT DEPOSIT BA	\$ 22.49
05/06/2015	OFFICE MAX NORTH AMERICA INC	19952300201990OW	6399	CARDINAL-CLEARVUE 5" BIND	\$ 41.64
05/06/2015	OFFICE MAX NORTH AMERICA INC	19952300201990OW	6399	OFFICEMAX 1.5" BINDER (L2	\$ 9.44
05/06/2015	ORIENTAL TRADING COMPANY INC	461511S110911000	6399	FREE SHIPPING CODE - HS15	\$ (6.21)
05/06/2015	ORIENTAL TRADING COMPANY INC	461511S110911000	6399	IN-12/2021 ALLPHABET STA	\$ 28.00
05/06/2015	ORIENTAL TRADING COMPANY INC	461511S110911000	6399	IN-13639832 BRIGHT BEACH	\$ 21.98
05/06/2015	ORIENTAL TRADING COMPANY INC	461511S110911000	6399	IN-16/360 COLORFUL BEACH	\$ 23.00
05/06/2015	ORIENTAL TRADING COMPANY INC	461511S110911000	6399	IN-39/1566 PLAY COINS	\$ 4.25
05/06/2015	ORIENTAL TRADING COMPANY INC	461511S110911000	6399	IN-56/4013 BRIGHT DILLY	\$ 23.50
05/06/2015	ORIENTAL TRADING COMPANY INC	461511S110911000	6399	IN-56/4016 6 PC. NEON DI	\$ 23.50
05/06/2015	ORIGINAL WORKS YOURS INC	461511AR10111000	6399	MAGNETS - STUDENT ARTWORK	\$ 1,804.00
05/06/2015	ORIGINAL WORKS YOURS INC	4615110010811000	6399	MAGNET ART WORK - FUNDRAI	\$ 3,058.50
05/06/2015	DEBRA E PARKS	1995410074499044	6411	F REIMB TSUN HOU	\$ 44.43
05/06/2015	DEBRA E PARKS	1995410074499044	6411	M REIMB TSUN HOU	\$ 105.80
05/06/2015	DEBRA E PARKS	1995410074499044	6411	TOLL REIMB TSUN HOU	\$ 3.50
05/06/2015	PETAL PATCH FLORIST	1995230000226002	6399	8 IN PEACE LILY-SANDERS	\$ 50.00
05/06/2015	PETAL PATCH FLORIST	1995230000226002	6399	DELIVERY-SANDERS	\$ 10.00
05/06/2015	PETAL PATCH FLORIST	1995230000226002	6399	STANDING SPRAY-SANDERS	\$ 150.00
05/06/2015	PETTY CASH - OPERATIONS DEPT	1995510092499064	6319	PHONE CHARGERS	\$ 17.98
05/06/2015	PETTY CASH - OPERATIONS DEPT	1995510092599065	6499	BLUEPRINT COPIES	\$ 18.97
05/06/2015	PETTY CASH - OPERATIONS DEPT	1995510092599065	6499	COPY PORTABLE PLANS	\$ 21.34
05/06/2015	PETTY CASH - OPERATIONS DEPT	1995510092599065	6499	INSPEC NEW TRAILER	\$ 7.50
05/06/2015	PETTY CASH - OPERATIONS DEPT	1995510092599065	6499	MONEYORDER TRLR REG	\$ 3.25
05/06/2015	PETTY CASH - OPERATIONS DEPT	1995510092599065	6499	WEIGH TRLR FOR REG	\$ 15.00
05/06/2015	HOAN PHAN	714500RD00000000	5739.C	ANGELA - KK REFUND	\$ 282.08

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05/06/2015	CALEB PHILLIPS	199536ST00399C03	6412	F REIMB ARLINGTON	\$ 32.11
05/06/2015	MEGHANN PHILLIPS	2405000010700000	5751	CN REF-BRADY PHILLIPS	\$ 39.45
05/06/2015	DIANE PIERI	4615110010811000	6219	CONSULTANT FEE FOR "FORES	\$ 4,000.00
05/06/2015	PITNEY BOWES RESERVE ACCOUNT	1995230000399003	6399	2014-2015 SCHOOL YR POSTA	\$ 2,000.00
05/06/2015	PITNEY BOWES RESERVE ACCOUNT	19951100201110OW	6399	RPO FOR CAMPUS POSTAGE RE	\$ 1,000.00
05/06/2015	PORTIONPAC CHEMICAL CORP	2405350000199000	6342	SFSPAC SANITATION & SAFET	\$ 387.78
05/06/2015	PORTIONPAC CHEMICAL CORP	2405350000399000	6342	SFSPAC SANITATION & SAFET	\$ 360.08
05/06/2015	PORTIONPAC CHEMICAL CORP	2405350004199000	6342	SFSPAC SANITATION & SAFET	\$ 193.89
05/06/2015	PORTIONPAC CHEMICAL CORP	2405350004299000	6342	SFSPAC SANITATION & SAFET	\$ 202.20
05/06/2015	PORTIONPAC CHEMICAL CORP	2405350010199000	6342	SFSPAC SANITATION & SAFET	\$ 138.49
05/06/2015	PORTIONPAC CHEMICAL CORP	2405350010299000	6342	SFSPAC SANITATION & SAFET	\$ 163.42
05/06/2015	PORTIONPAC CHEMICAL CORP	2405350010499000	6342	SFSPAC SANITATION & SAFET	\$ 149.57
05/06/2015	PORTIONPAC CHEMICAL CORP	2405350010599000	6342	SFSPAC SANITATION & SAFET	\$ 160.65
05/06/2015	PORTIONPAC CHEMICAL CORP	2405350010799000	6342	SFSPAC SANITATION & SAFET	\$ 124.64
05/06/2015	PORTIONPAC CHEMICAL CORP	2405350010899000	6342	SFSPAC SANITATION & SAFET	\$ 146.80
05/06/2015	PORTIONPAC CHEMICAL CORP	2405350010999000	6342	SFSPAC SANITATION & SAFET	\$ 155.11
05/06/2015	PORTIONPAC CHEMICAL CORP	2405350011099000	6342	SFSPAC SANITATION & SAFET	\$ 198.77
05/06/2015	PORTIONPAC CHEMICAL CORP	2405350020199000	6342	SFSPAC SANITATION & SAFET	\$ 216.05
05/06/2015	PORTIONPAC CHEMICAL CORP	2405350020299000	6342	SFSPAC SANITATION & SAFET	\$ 199.43
05/06/2015	PRO-ED INC	1995110004223031	6399	CRITICAL THINKING FOR ACT	\$ 115.00
05/06/2015	PRO-ED INC	1995110004223031	6399	PROBLEM-SOLVING PHOTO SCE	\$ 55.00
05/06/2015	PRO-ED INC	1995110004223031	6399	PROBLEM-SOLVING PICTURE C	\$ 92.00
05/06/2015	PRO-ED INC	1995110004223031	6399	READY-TO-USE SOCIAL SKILL	\$ 29.95
05/06/2015	PRO-ED INC	1995110004223031	6399	SHIPPING - 10%	\$ 29.20
05/06/2015	PROFESSIONAL TURF PRODUCTS LP	1995510092699066	6319	GROUNDS MOWERS PARTS	\$ 148.28
05/06/2015	PRUFROCK PRESS INC	1995110010521033	6399	163747 ENRICHMENT CLUST	\$ 39.95
05/06/2015	PRUFROCK PRESS INC	1995110010521033	6399	166847 DUMBING DOWN AME	\$ 16.95
05/06/2015	PRUFROCK PRESS INC	1995110010521033	6399	18547 MATH PUZZLES & PA	\$ 12.95
05/06/2015	PRUFROCK PRESS INC	1995110010521033	6399	19647 MYSTERY SCIENCE-M	\$ 14.95
05/06/2015	PRUFROCK PRESS INC	1995110010521033	6399	20X47 MYSTERY SCIENCE-M	\$ 14.95
05/06/2015	PRUFROCK PRESS INC	1995110010521033	6399	31647 SPEAKER'S CLUB	\$ 12.95
05/06/2015	PRUFROCK PRESS INC	1995110010521033	6399	711847 MATH BAFFLERS GR	\$ 14.95
05/06/2015	PRUFROCK PRESS INC	1995110010521033	6399	87547 LOGIC COUNTDOWN	\$ 12.95
05/06/2015	PRUFROCK PRESS INC	1995110010521033	6399	88347 LOGIC LIFT OFF	\$ 12.95
05/06/2015	PRUFROCK PRESS INC	1995110010521033	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.35
05/06/2015	PYRAMID EDUCATIONAL CONSULTANTS INC	2245110099923000	6329	ALL FIVE STORY BOOK ACTIV	\$ 55.50
05/06/2015	PYRAMID EDUCATIONAL CONSULTANTS INC	2245110099923000	6329	LARGE: SENTENCE STRIP FOR	\$ 5.00
05/06/2015	PYRAMID EDUCATIONAL CONSULTANTS INC	2245110099923000	6329	LARGE:PECS COMMUNICATION	\$ 33.00
05/06/2015	PYRAMID EDUCATIONAL CONSULTANTS INC	2245110099923000	6329	NON-TABBED: LARGE INSERT	\$ 30.00

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05/06/2015	PYRAMID EDUCATIONAL CONSULTANTS INC	2245110099923000	6329	NON-TABBED:SMALL INSERT P	\$ 75.00
05/06/2015	PYRAMID EDUCATIONAL CONSULTANTS INC	2245110099923000	6329	SHIPPING - 10%	\$ 30.35
05/06/2015	PYRAMID EDUCATIONAL CONSULTANTS INC	2245110099923000	6329	SMALL: SENTENCE STRIP FOR	\$ 12.00
05/06/2015	PYRAMID EDUCATIONAL CONSULTANTS INC	2245110099923000	6329	SMALL:PECS COMMUNICATION	\$ 93.00
05/06/2015	PYRAMID SCHOOL PRODUCTS	1995	1311	HIGHLIGHTERS CHISEL TIP Y	\$ 230.00
05/06/2015	PYRAMID SCHOOL PRODUCTS	1995	1311	DRY ERASE BOARD CLEANER,	\$ 39.12
05/06/2015	PYRAMID SCHOOL PRODUCTS	1995	1311	SCOTCH TAPE, MAGIC MENDIN	\$ 2,001.60
05/06/2015	PYRAMID SCHOOL PRODUCTS	1995	1311	TAPE, GENERAL PUPOSE MAIL	\$ 63.36
05/06/2015	PYRAMID SCHOOL PRODUCTS	1995	1311	DRY ERASE MARKERS, CHISEL	\$ 319.50
05/06/2015	R & R PRODUCTS INC	1995510092699066	6319	BLADES FOR GROUNDS MOWER	\$ 699.60
05/06/2015	KELSEY M RAGAN	1995110088123031	6411	MARCH MILEAGE	\$ 134.95
05/06/2015	READINGWARMUPSANDMORE.COM	2115110010424000	6399	FOCUS ON THE STAAR READIN	\$ 30.00
05/06/2015	REALLY GOOD STUFF INC	19951100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.95
05/06/2015	REALLY GOOD STUFF INC	19951100102110CH	6399	ITEM#160016 BLUE BOOK BAS	\$ 41.88
05/06/2015	REALLY GOOD STUFF INC	19951100101110SK	6399	BIRTHDAY PENCILS - ITEM #	\$ 11.96
05/06/2015	REALLY GOOD STUFF INC	2115110010124000	6399	120 POCKET CHART	\$ 36.99
05/06/2015	REALLY GOOD STUFF INC	2115110010124000	6399	SHIPPING	\$ 10.95
05/06/2015	REALLY GOOD STUFF INC	2115110010124000	6399	STAMP PADS	\$ 19.49
05/06/2015	REALLY GOOD STUFF INC	2115110010124000	6399	STRATERGIES FOR MATH	\$ 5.69
05/06/2015	REALLY GOOD STUFF INC	19951100105110RP	6399	158301BGB TESTING PRIVA	\$ 81.96
05/06/2015	REALLY GOOD STUFF INC	19951100105110RP	6399	162729BGB TEACHER DESKT	\$ 91.07
05/06/2015	REALLY GOOD STUFF INC	19951100105110RP	6399	301746BGB ELEC. MINUTE	\$ 14.75
05/06/2015	KIMBERLY RIORDAN	1995110088123031	6411	MARCH MILEAGE	\$ 48.25
05/06/2015	WENDY ROBBINS	1995110088123031	6411	MARCH MILEAGE	\$ 48.30
05/06/2015	ERIC L ROBERTS	1995310088123031	6411	F REIMB HUNTSVIL	\$ 9.89
05/06/2015	ERIC L ROBERTS	1995310088123031	6411	M REIMB HUNTSVL	\$ 60.28
05/06/2015	SAFRAN MORPHO TRUST USA, INC.	1995410074399043	6299	RUNNING PO FOR MONTHLY FI	\$ 274.20
05/06/2015	STEFANO SALERNO	199536CK00191APS	6411	M REIMB WALLER	\$ 58.65
05/06/2015	TINA SAN ANGELO	1995120000399003	6411	F REIMB TLAC AUS	\$ 100.18
05/06/2015	SCHOLASTIC BOOK FAIRS - 10	2405350010299000	6399	BOOK PROMOTION	\$ 56.91
05/06/2015	SCHOLASTIC TEACHING RESOURCES	19951100110110GP	6399	CHILDRENS THESAURUS BOOKS	\$ 62.95
05/06/2015	SCHOLASTIC TEACHING RESOURCES	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.67
05/06/2015	SCHOOL MATE	211511PI10424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 98.00
05/06/2015	SCHOOL MATE	211511PI10424000	6399	STUD PLANNERS PER QUOTE #	\$ 784.00
05/06/2015	SCHOOL MATE	211511PI10424000	6399	STUDENT FOLDERS PER QUOTE	\$ 585.00
05/06/2015	SCHOOL MATE	211511PI10424000	6399	WALL CHARTS 5/CS, FREE PE	\$ 15.00
05/06/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	#085373 PINGERPAINT PAPER	\$ 3.41
05/06/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	#1326199 PLAYING CARDS	\$ 1.95
05/06/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	#1335377 PAINT 4/SET	\$ 15.30

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05/06/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	#1368405 SCISSORS	\$ 23.36
05/06/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	#1401048 CALENDAR POCKET	\$ 6.49
05/06/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	#279085 STORAGE TRAY RED	\$ 22.16
05/06/2015	SCHOOL SPECIALTY INC	19951100107110PC	6399	ROLLED KRAFT PAPER - ASSO	\$ 390.80
05/06/2015	SCHOOL SPECIALTY INC	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 137.59
05/06/2015	SCHOOL SPECIALTY INC	4615110010811000	6399	30712 5 MINUTE TIMER	\$ 113.70
05/06/2015	SCHOOL SPECIALTY INC	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 5.64
05/06/2015	SCHOOL SPECIALTY INC	461511S110911000	6399	CLASSROOM SUPPLIES	\$ 130.31
05/06/2015	SCHOOL SPECIALTY INC	19951100109110CV	6399	WORKROOM SUPPLIES	\$ 200.83
05/06/2015	SCHOOL SPECIALTY INC	19951100109110CV	6399	WORKROOM SUPPLIES	\$ 60.28
05/06/2015	SCHOOL SPECIALTY INC	19951100202110CG	6399	KEPT ITEMS/20% DISCOU	\$ 4.62
05/06/2015	SCHOOL SPECIALTY INC	199511SC202110CG	6399	DUPLICATE PRODUCTS	\$ 0.94
05/06/2015	SCHOOL SPECIALTY INC	199511SC202110CG	6399	PO 55759 CLOSED	\$ 5.98
05/06/2015	SCHOOL SPECIALTY INC	4615110004111000	6399	EXPLORING CAREER MISC. CL	\$ 108.00
05/06/2015	SCHOOL SPECIALTY INC	19952300109990CV	6399	OFFICE SUPPLIES	\$ 30.14
05/06/2015	SCHOOL SPECIALTY INC	461511S110911000	6399	CLASSROOM SUPPLIES - MRS.	\$ 149.80
05/06/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	#042102 MASKING TAPE	\$ 8.16
05/06/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	#084437 PENCIL SHARPENER	\$ 22.14
05/06/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	#1295561 SHARPENER ELECTR	\$ 116.97
05/06/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	#1464922 PAPER TRIMMER	\$ 120.84
05/06/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	#409250 WHITE ERASERS 12/	\$ 8.16
05/06/2015	SCHOOL SPECIALTY INC	1995110010921033	6399	GT SUPPLIES	\$ 56.04
05/06/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	#1434031	\$ 42.65
05/06/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	#1474371 HEADPHONES	\$ 18.60
05/06/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	#222144 RAINBOW FRACTION	\$ 22.60
05/06/2015	SCHOOL SPECIALTY INC	461511S110911000	6399	CLASSROOM SUPPLIES - MRS.	\$ 159.96
05/06/2015	SCHOOL SPECIALTY INC	461511S110911000	6399	CLASSROOM SUPPLIES - MS.	\$ 19.64
05/06/2015	SCHOOL SPECIALTY INC	19951100109110CV	6399	CLASSROOM SUPPLIES - BARD	\$ 48.58
05/06/2015	SCHOOL SPECIALTY INC	1995110010921033	6399	GT SUPPLIES - NEWTON	\$ 25.66
05/06/2015	LINDSEY SERICANO	7135610089799000	6411	M REIMB CANYON LAKE	\$ 168.79
05/06/2015	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT AND SUPPLIES USED A	\$ 104.81
05/06/2015	JENNIFER E SHOALMIRE	199541RC74399043	6411	F REIMB BROWNSVL	\$ 57.61
05/06/2015	JACKIE SHOEMAKE	199513EH00199001	6411	F RIEMB AUS	\$ 10.83
05/06/2015	JACKIE SHOEMAKE	199513EH00199001	6411	FUEL REIMB AUS	\$ 27.87
05/06/2015	KATHY M SMITH	1995110088123031	6411	MARCH MILEAGE	\$ 13.69
05/06/2015	MONICA SMITH	1995360000122038	6412	WINGS/MORE STUD MEALS	\$ 52.29
05/06/2015	MONICA SMITH	1995360000322038	6412	F REIMB CORPUS	\$ 3.00
05/06/2015	MONICA SMITH	1995360000322038	6412	PKG REIMB CORPUS	\$ 10.00
05/06/2015	STANDARD COFFEE SERVICE COMPANY INC	1995510092499064	6399	COFFEE SUPPLIES CUSTODIAL	\$ 70.56

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05/06/2015	STANDARD COFFEE SERVICE COMPANY INC	1995510092599065	6399	COFFEE SUPPLIES - MAINT	\$ 70.57
05/06/2015	STANDARD COFFEE SERVICE COMPANY INC	1995510092699066	6399	COFFEE SUPPLIES GROUNDS	\$ 70.56
05/06/2015	STEPHEN F AUSTIN MIDDLE SCHOOL	199536CT04191AAA	6412.FI	ENTRY-CSMS-TENNIS TOURNAM	\$ 150.00
05/06/2015	STEPHEN F AUSTIN MIDDLE SCHOOL	199536CT04291AAA	6412.FI	ENTRY-AMCMS-TENNIS TOURNA	\$ 150.00
05/06/2015	STERLING AUTO GROUP INC	1995510092599065	6319	LATCH ROD RETAINER	\$ 22.40
05/06/2015	HEATHER D STRAWN	199536SP00399C03	6412	F REIMB CORPUS	\$ 36.00
05/06/2015	HEATHER D STRAWN	199536SP00399C03	6412	FUEL REIMB CORPUS	\$ 27.53
05/06/2015	ERIN STUTTS	1995110000322038	6499	REIMB HEB 4/27	\$ 63.36
05/06/2015	SUDDENLINK	1995000072600T00	5749	ERATE - 04/15	\$ (8,265.00)
05/06/2015	SUDDENLINK	1995000072600T00	5749	ERATE-5-15	\$ (8,265.00)
05/06/2015	SUDDENLINK	1995530072699TTK	6299	DISTRICT INTERNET 3/1/15	\$ 17,658.10
05/06/2015	SUDDENLINK	1995530072699TTK	6299	DISTRICT INTERNET 5/1/15	\$ 16,289.00
05/06/2015	SUDDENLINK	20555100811240EH	6256	APRIL 2015 EHS PHONE SERV	\$ (24.03)
05/06/2015	SUDDENLINK	20555100811240EH	6256	MAY 2015 EHS PHONE SERVIC	\$ 240.08
05/06/2015	TABC	1995360000391AAA	6411	TABC CLIC REG. & MEMBERSH	\$ 60.00
05/06/2015	TABC	1995360000391AAA	6411	TABC CLINIC REG. & MEMBER	\$ 60.00
05/06/2015	TABC	1995360000391AAA	6495	TABC CLIC REG. & MEMBERSH	\$ 30.00
05/06/2015	TABC	1995360000391AAA	6495	TABC CLINIC REG. & MEMBER	\$ 30.00
05/06/2015	TAMU CHAPTER OF SIGMA XI	19952300110990GP	6499	DINNER/RECEPTION REGISTRA	\$ 25.00
05/06/2015	LEA ANN TATE	1995110088123031	6411	MARCH MILEAGE	\$ 11.21
05/06/2015	TEDA	1995310088123031	6411	J SCHAFFER, 2015 TEDA CONF	\$ 200.00
05/06/2015	JOHN TEMPLETON	1995360000122038	6412	F REIMB HUNTSVILL	\$ 8.64
05/06/2015	JOHN TEMPLETON	1995360000122038	6412	F REIMB INGRAM/RCKSPG	\$ 22.19
05/06/2015	MIKE TERRAL	199536GG00191APS	6412	FOOD RIVER RIDG	\$ 11.00
05/06/2015	MIKE TERRAL	199536GG00191APS	6412	GOLFBALLS @ RIVR RIDG	\$ 5.00
05/06/2015	TEXAS ART EDUCATION ASSOCIATION	461536AR20299000	6412	JUNIOR VASE MAY 16, 2015:	\$ 180.00
05/06/2015	TEXAS ENGINEERING EXTENSION SERVICE	1995340092299062	6411	TRAIN THE TRAINER FOR SCH	\$ 1,260.00
05/06/2015	TEXAS LETTER JACKETS	199536BD00199C01	6497	LETTER JACKETS FOR BAND	\$ 376.00
05/06/2015	TEXAS LETTER JACKETS	199536CH00199C01	6497	LETTER JACKETS FOR CHOIR	\$ 94.00
05/06/2015	TEXAS LETTER JACKETS	199536DM00199C01	6497	LETTER JACKET FOR DRAMA	\$ 47.00
05/06/2015	TEXAS LETTER JACKETS	199536ST00199C01	6497	LETTER JACKETS FOR STUDEN	\$ 94.00
05/06/2015	TEXAS RESTAURANT ASSOCIATION	1995130000122038	6411	BEGINNER BOOTCAMP FOR DIA	\$ 135.00
05/06/2015	TEXAS RESTAURANT ASSOCIATION	1995130000122038	6411	CTE-AMCHS	\$ 399.00
05/06/2015	TEXAS RESTAURANT ASSOCIATION	1995130000122038	6411	REGISTRATION FOR DIANE PA	\$ 399.00
05/06/2015	TEXAS SCENIC COMPANY INC	1995110000111001	6399	BTR 1000W	\$ 220.00
05/06/2015	TEXAS SCENIC COMPANY INC	1995110000111001	6399	EHG 750W	\$ 380.00
05/06/2015	TEXAS SCENIC COMPANY INC	1995110000111001	6399	FCM 1000W	\$ 48.00
05/06/2015	TEXAS SCENIC COMPANY INC	1995110000111001	6399	FREIGHT	\$ 10.00
05/06/2015	TEXAS SCENIC COMPANY INC	1995110000111001	6399	PAR 64 1000W M	\$ 750.00

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05/06/2015	THORN MUSIC INC	199511BD00111001	6399	BAND SUPPLIES FALL 2014	\$ 16.50
05/06/2015	TIVA	1995130000122038	6411	CTE-AMCHS	\$ 555.00
05/06/2015	PAIGE A TOMAN	1995110000122038	6399	PETCO 4/13	\$ 32.95
05/06/2015	PAIGE A TOMAN	1995360000122038	6412	F REIMB HOU	\$ 53.30
05/06/2015	PAIGE A TOMAN	1995360000122038	6412	F REIMB SINTON	\$ 19.64
05/06/2015	PAIGE A TOMAN	1995360000122038	6412	F REIMB STEPNVILLE	\$ 30.12
05/06/2015	PAIGE A TOMAN	1995360000122038	6412	F RIEMB NACOGDCHES	\$ 25.20
05/06/2015	UNIVAR USA INC	1995510092599065	6319	PEST CONTROL SHOP STOCK	\$ 179.34
05/06/2015	UNIVERSITY OF TEXAS	199513EH00199001	6411	REGISTRATION FEE FOR DEAN	\$ 20.00
05/06/2015	UNIVERSITY TITLE COMPANY	6913810074899055	6619	EARNEST FOR PURCHASE OF 1	\$ 2,500.00
05/06/2015	US POSTMASTER	19952300102990CH	6399	FOREVER STAMPS (100/ROLL)	\$ 196.00
05/06/2015	KALI L UTSEY	199536BR00191APS	6412	KROGER 4/15	\$ 96.12
05/06/2015	LISA M VALDEZ	20553200811240EH	6411	FEBRUARY MILEAGE	\$ 67.61
05/06/2015	LISA M VALDEZ	20553200811240EH	6411	MARCH MILEAGE	\$ 69.06
05/06/2015	KASEY VERNON	1995110088123031	6411	MARCH MILEAGE	\$ 72.57
05/06/2015	JONATHAN M VIERUS	1995530072699TTK	6411	DECEMBER MILEAGE	\$ 268.80
05/06/2015	JONATHAN M VIERUS	1995530072699TTK	6411	FEBRUARY MILEAGE	\$ 217.35
05/06/2015	JONATHAN M VIERUS	1995530072699TTK	6411	JANUARY MILEAGE	\$ 244.95
05/06/2015	JONATHAN M VIERUS	1995530072699TTK	6411	MARCH MILEAGE	\$ 230.00
05/06/2015	VIRKIM DISTRIBUTING INC	1995510092699066	6319	HERBACIDES AND GRASS SEED	\$ 780.00
05/06/2015	TRUETT G WALKER	1995410081399024	6411	M REIMB AUS TASBO	\$ 123.68
05/06/2015	WARD'S NATURAL SCIENCE EST INC	1995110000122038	6399	CTE-AMCHS-AG	\$ 153.77
05/06/2015	SHERYL WELFORD	1995410081399024	6411	F REIMB TSUN	\$ 200.30
05/06/2015	CYNTHIA M WELLMANN	1995110088123031	6411	MARCH MILEAGE	\$ 50.60
05/06/2015	COURTNEY WELLMANN	199536NP00399C03	6412	F REIMB AUS	\$ 59.00
05/06/2015	DAVID WELLMANN	199536BB00191AAA	6216	AMC VS CANEY CREEK	\$ 60.00
05/06/2015	MICHAEL S WILLIAMS	199536NP00199C01	6412	F REIMB AUS	\$ 62.25
05/06/2015	WUNDERLICH, TERRY	199536SB00191APS	6216	AMC VS WACO PLAYOFF	\$ 65.00
05/06/2015	WUNDERLICH, TERRY	199536SB00191APS	6216	AMC VS WACO TVL	\$ 67.80
05/06/2015	HEATHER WYNN	714500RD00000000	5739	LACHLAN - KK REFUND	\$ 57.00
05/06/2015	HEATHER WYNN	714500RD00000000	5739	LIAM - KK REFUND	\$ 57.00
05/06/2015	YOUTHLIGHT INC	19953100110990GP	6399	COUNSELOR BOOKS FOR STUDE	\$ 179.35
05/06/2015	YOUTHLIGHT INC	19953100110990GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 16.94
05/08/2015	AFT/TEXAS FEDERATION OF TEACHERS/	1995	2159	DED:V119 PROF DUES	\$ 64.13
05/08/2015	ARNOLD MARTIN	1995	2159	DED:0044 CCL	\$ 320.91
05/08/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0014 CCL	\$ 137.50
05/08/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0017 CCL	\$ 516.70
05/08/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0018 CCL	\$ 230.00
05/08/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0020 CCL	\$ 432.50

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05/08/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0024 CCL	\$ 236.00
05/08/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0026 CCL	\$ 380.27
05/08/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0028 CCL	\$ 300.00
05/08/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0034 CCL	\$ 234.33
05/08/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0035 CCL	\$ 167.50
05/08/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0040 CCL	\$ 218.00
05/08/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0042 CCL	\$ 99.00
05/08/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0048 CCL	\$ 111.28
05/08/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0056 CCL	\$ 363.21
05/08/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0057 CCL	\$ 400.00
05/08/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0058 CCL	\$ 100.00
05/08/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0063 CCL	\$ 310.00
05/08/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0070 CCL	\$ 207.00
05/08/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0080 CCL	\$ 542.50
05/08/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0082 CCL	\$ 277.50
05/08/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0133 CCL	\$ 159.00
05/08/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0137 CCL	\$ 115.00
05/08/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0147 CCL	\$ 184.00
05/08/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0148 CCL	\$ 195.00
05/08/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0149 CCL	\$ 123.50
05/08/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0150 CCL	\$ 162.50
05/08/2015	BRAZOS VALLEY SCHOOLS CREDIT UNION	1995	2154	DED:V001 CREDIT UN	\$ 11,678.22
05/08/2015	CATHERINE BUSHMAN	1995	2159	DED:0015 CCL	\$ 250.00
05/08/2015	CSISD EDUCATION FOUNDATION	1995	2159	DED:V150 EDUC FOUN	\$ 1,977.29
05/08/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 0.01
05/08/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 297.81
05/08/2015	DAVID PEAKE	1995	2159	DED:0146 CHAPTER 13	\$ 650.00
05/08/2015	GENWORTH LIFE INSURANCE COMPANY	1995	2153	DED:LTC1 LTERM CARE	\$ 294.17
05/08/2015	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 244,818.75
05/08/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 80,665.00
05/08/2015	NTALIFE BUSINESS SERVICES GROUP INC	1995	2153	DED:V006 NTA INSUR	\$ 75.93
05/08/2015	TCTA	1995	2159	DED:V109 TCTA DUES	\$ 12.49
05/08/2015	TEXAS STATE TEACHERS ASSOCIATION	1995	2159	DED:V103 TSTA/NEA	\$ 3,734.27
05/08/2015	TEXAS TEACHERS ALTERNATIVE CERT	1995	2159	DED:0204 TACP	\$ 795.00
05/08/2015	TGSLC	1995	2159	DED:0296 TGSLC	\$ 110.51
05/08/2015	TGSLC	1995	2159	DED:0297 TGSLC	\$ 200.00
05/08/2015	TGSLC	1995	2159	DED:0298 TGSLC	\$ 50.00
05/08/2015	TGSLC	1995	2159	DED:0299 TGSLC	\$ 50.00
05/08/2015	TGSLC	1995	2159	DED:0308 TGSLC	\$ 100.62

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05/08/2015	TGSLC	1995	2159	DED:0315 TG	\$ 55.00
05/08/2015	TGSLC	1995	2159	DED:0317 TGSLC	\$ 50.00
05/08/2015	TGSLC	1995	2159	DED:0511 TG	\$ 20.00
05/08/2015	TGSLC	1995	2159	DED:0605 TG	\$ 25.00
05/08/2015	TGSLC	1995	2159	DED:0608 TG	\$ 248.14
05/08/2015	TGSLC	1995	2159	DED:0609 TG	\$ 148.57
05/08/2015	UNITED WAY OF THE BRAZOS VALLEY	1995	2159	DED:V300 UNITED WAY	\$ 360.16
05/08/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0321 SLOAN	\$ 218.78
05/08/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0322 SLOAN	\$ 250.15
05/08/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0323 SLOAN	\$ 261.36
05/08/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0606 WAGE GARN	\$ 100.00
05/08/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:610 WAGE GARN	\$ 15.46
05/14/2015	A-1 PUMP INC	1995340092299062	6219	REPAIR ,REPLACE FUEL PUMP	\$ 235.38
05/14/2015	ACADEMY LTD	1995410074399043	6399	ICE CHEST FOR NEW HIRE ME	\$ 10.81
05/14/2015	AARON LUCAS ADAIR	461536UL003990CA	6419	MILEAGE FOR JUDGING	\$ 292.32
05/14/2015	WILFRED ALEQUIN PEREA	1995110088123031	6411	APRIL MILEAGE	\$ 180.32
05/14/2015	ALL AMERICAN STONE & TURF	1995510092699066	6319	GRAVEL TO FILL HOLE IN PA	\$ 192.00
05/14/2015	ALLSAFE STORAGE	1995530072699TTK	6299	UNIT# 250 RENT 5/12/15 TO	\$ 180.00
05/14/2015	TRAVIS L ANGEL	199536CH00199C01	6412	STUDENT MEAL MONEY FOR TS	\$ 350.00
05/14/2015	APPLE INC	1995530072699TTK	6396	IPAD AIR 2 WI-FI + CELLUL	\$ 793.00
05/14/2015	APPLE INC	199511DM00111001	6396	IPAD AIR WIFI 16GB - SPAC	\$ 375.00
05/14/2015	ARAMARK CORPORATION	8655	2191.88	DINNER, MAY 23, 2015	\$ 105.82
05/14/2015	ARAMARK CORPORATION	8655	2191.88	LUNCH, MAY 22 & 23, 2015	\$ 202.02
05/14/2015	ARMSTRONG REPAIR CENTER INC	2405350000199000	6319	LIN*369154 CIRCUIT BREAKE	\$ 36.43
05/14/2015	ARMSTRONG REPAIR CENTER INC	2405350010999000	6319	CL3*2343500 SERVICE SWITH	\$ 39.70
05/14/2015	ARMSTRONG REPAIR CENTER INC	2405350020199000	6319	BLO*35702 MICROSWITCH ASS	\$ 69.93
05/14/2015	AT&T	1995510074899TTK	6256	CELLPHONE/IPAD CELL COVER	\$ 882.04
05/14/2015	AT&T	1995530072699TTK	6396	NEW IPHONE 6 FOR JENNIFER	\$ 199.99
05/14/2015	AT&T	20555100811240EH	6256	APR 2015 EHS AT&T HV WIRE	\$ 171.40
05/14/2015	AT&T	1995340092299062	6256	APR 2015 PHONE CHARGES	\$ 234.22
05/14/2015	AT&T	1995340092299062	6256	APR 2015 WIRELESS CHARGES	\$ 73.52
05/14/2015	AT&T MOBILITY II LLC	1995510092499064	6256	CUSTODIAL CELL PHONES 3/2	\$ 700.63
05/14/2015	AT&T MOBILITY II LLC	1995510092699066	6256	GROUNDS CELL PHONES 3/28-	\$ 288.77
05/14/2015	AT&T MOBILITY II LLC	1995510092599065	6256	MAINT CELL PHONES 3/28-4/	\$ 666.90
05/14/2015	AT&T MOBILITY II LLC	1995510092399063	6256	MONTHLY CELLULAR STATEMEN	\$ 64.38
05/14/2015	AT&T MOBILITY II LLC	7145510089599000	6256	DIRECTOR AND COMMUNITY ED	\$ 273.06
05/14/2015	MICHELLE AUCOIN	1995110000122038	6411	APRIL MILEAGE	\$ 116.44
05/14/2015	AVID CENTER--SI PAYMENT	199513SI20231033	6411	H. CODY BLAIR - REGIS	\$ 699.00
05/14/2015	AVINEXT	69138100746990TK	6396	PART# G8R97AV HP ELITEBOO	\$ 83,800.00

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05/14/2015	AVINEXT	2245310088123000	6396	HP ELITEBOOK 840 G2 I5-52	\$ 16,760.00
05/14/2015	AVINEXT	691381TK748990A7	6396	652564-S21 SMART BUY 300	\$ 1,035.00
05/14/2015	AVINEXT	691381TK748990A7	6396	726718-S21 SMART BUY 8GB	\$ 560.00
05/14/2015	AVINEXT	691381TK748990A7	6396	755382-B21 DK360 GEN9 E5-	\$ 480.00
05/14/2015	AVINEXT	691381TK748990A7	6396	800079-S01 HP SMART BUY P	\$ 2,500.00
05/14/2015	AVINEXT	691381TK748990A7	6396	D7Q14A4#ABA HP Z221 21.5"	\$ 2,268.00
05/14/2015	AVINEXT	1995530072699TTK	6399	AUDIO VISUAL SUPPLIES FOR	\$ 250.00
05/14/2015	AVINEXT	1995530072699TTK	6396	SEAGATE MOMENTUS 5400 250	\$ 180.00
05/14/2015	AVINEXT	4615230010899000	6399	HP 8GB DDR3L-1600 1.35V	\$ 198.00
05/14/2015	AVINEXT	4615230010899000	6399	HPZBOOK 14 G2 WORKSTATION	\$ 2,960.00
05/14/2015	AVINEXT	1995530072699TTK	6396	HP 90W DOCKING STATION	\$ 149.00
05/14/2015	BAKER DISTRIBUTING COMPANY LLC	2405350010799000	6319	168005 QE BODY 3/8X1/2X1/	\$ 104.42
05/14/2015	BAKER DISTRIBUTING COMPANY LLC	2405350000199000	6319	K00338 AR-1000 REPLACEMEN	\$ 347.76
05/14/2015	BAKER DISTRIBUTING COMPANY LLC	2405350000399000	6319	K00338 AR-1000 REPLACEMEN	\$ 598.74
05/14/2015	BAKER DISTRIBUTING COMPANY LLC	2405350004199000	6319	K00338 AR-1000 REPLACEMEN	\$ 394.62
05/14/2015	BAKER DISTRIBUTING COMPANY LLC	2405350004299000	6319	K00338 AR-1000 REPLACEMEN	\$ 140.27
05/14/2015	BAKER DISTRIBUTING COMPANY LLC	2405350010199000	6319	K00338 AR-1000 REPLACEMEN	\$ 11.16
05/14/2015	BAKER DISTRIBUTING COMPANY LLC	2405350010299000	6319	K00338 AR-1000 REPLACEMEN	\$ 145.91
05/14/2015	BAKER DISTRIBUTING COMPANY LLC	2405350010499000	6319	K00338 AR-1000 REPLACEMEN	\$ 136.02
05/14/2015	BAKER DISTRIBUTING COMPANY LLC	2405350010599000	6319	K00338 AR-1000 REPLACEMEN	\$ 267.97
05/14/2015	BAKER DISTRIBUTING COMPANY LLC	2405350010799000	6319	K00338 AR-1000 REPLACEMEN	\$ 134.02
05/14/2015	BAKER DISTRIBUTING COMPANY LLC	2405350010899000	6319	K00338 AR-1000 REPLACEMEN	\$ 225.38
05/14/2015	BAKER DISTRIBUTING COMPANY LLC	2405350010999000	6319	K00338 AR-1000 REPLACEMEN	\$ 205.04
05/14/2015	BAKER DISTRIBUTING COMPANY LLC	2405350011099000	6319	K00338 AR-1000 REPLACEMEN	\$ 485.22
05/14/2015	BAKER DISTRIBUTING COMPANY LLC	2405350020199000	6319	K00338 AR-1000 REPLACEMEN	\$ 141.38
05/14/2015	BAKER DISTRIBUTING COMPANY LLC	2405350020299000	6319	K00338 AR-1000 REPLACEMEN	\$ 140.04
05/14/2015	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	3 POLE CONTACTOR FOR RTU	\$ 244.50
05/14/2015	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	ICE MACHINE FILTERS AND C	\$ 598.27
05/14/2015	BATTERIES PLUS	1995510092599065	6319	OVERHEAD PROJECTOR BULB U	\$ 14.98
05/14/2015	JOY BEAL	2115130010424000	6411	F REIMB AUS TCEA	\$ 32.48
05/14/2015	BENCHMARK EDUCATION COMPANY LLC	1995110010524033	6399	ESTIMATED SHIPPING/HANDLI	\$ 28.50
05/14/2015	BENCHMARK EDUCATION COMPANY LLC	1995110010524033	6399	HA-Y07469 REALISTIC FICT	\$ 285.00
05/14/2015	JANICE SUE BETTS	1995360000191AAA	6411	F REIMB WACO	\$ 19.02
05/14/2015	JANICE SUE BETTS	1995360000191AAA	6411	M REIMB WACO	\$ 104.41
05/14/2015	JAMI S BEVANS	4615360000199000	6412	F REIMB DAL VASE	\$ 93.93
05/14/2015	JAMI S BEVANS	4615360000199000	6412	PKG REIMB DAL VASE	\$ 30.00
05/14/2015	BILINGUAL PLANET	199561PK81199032	6399	EST SHIPPING	\$ 0.70
05/14/2015	BILINGUAL PLANET	199561PK81199032	6399	ITEM #2103 POSTER AIDES	\$ 2.10
05/14/2015	BILINGUAL PLANET	199561PK81199032	6399	ITEM #2104 SPANISH MULTI	\$ 0.56

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05/14/2015	BILINGUAL PLANET	199561PK81199032	6399	ITEM #2106 BINDER SIZE EN	\$ 2.38
05/14/2015	BILINGUAL PLANET	199561PK81199032	6399	ITEM @2102 BIDER SIZE SPA	\$ 2.38
05/14/2015	BILINGUAL PLANET	2055327810124000	6399	EST SHIPPING	\$ 4.30
05/14/2015	BILINGUAL PLANET	2055327810124000	6399	ITEM #2103 POSTER AIDES	\$ 12.90
05/14/2015	BILINGUAL PLANET	2055327810124000	6399	ITEM #2104 SPANISH MULTI	\$ 3.44
05/14/2015	BILINGUAL PLANET	2055327810124000	6399	ITEM #2106 BINDER SIZE EN	\$ 14.62
05/14/2015	BILINGUAL PLANET	2055327810124000	6399	ITEM @2102 BIDER SIZE SPA	\$ 14.62
05/14/2015	BLACK ROCK TECHNOLOGY GROUP	4615110010511G00	6399	TRIDENT KRAKEN AMS IPAD M	\$ 92.00
05/14/2015	BLACK ROCK TECHNOLOGY GROUP	1995360000391AAA	6397	TRIDENT KRAKEN AMS CASE -	\$ 180.00
05/14/2015	BLACK ROCK TECHNOLOGY GROUP	1995110088123031	6396	KENSINGTON HEADPHONES, #K	\$ 375.00
05/14/2015	BLACK ROCK TECHNOLOGY GROUP	1995110088123031	6396	LUMENS DOCUMENT CAMERA, #	\$ 269.00
05/14/2015	BLACK ROCK TECHNOLOGY GROUP	1995110088123031	6396	MICROSOFT LIFE CHAT LX-30	\$ 587.50
05/14/2015	BLACK ROCK TECHNOLOGY GROUP	1995110088123031	6396	VIEW SONIC TOUCH MONITOR,	\$ 1,116.00
05/14/2015	BLACK ROCK TECHNOLOGY GROUP	2245310088123000	6396	CYBER-ACOUSTICS PORTFOLIO	\$ 578.00
05/14/2015	BLACK ROCK TECHNOLOGY GROUP	2245310088123000	6396	FELLOWES VISISCREEN FOR I	\$ 595.00
05/14/2015	BLACK ROCK TECHNOLOGY GROUP	2245310088123000	6396	INCIPIO TEK-NICAL FOLIO I	\$ 468.00
05/14/2015	BLACK ROCK TECHNOLOGY GROUP	2245310088123000	6396	LOGITECH M325 MOUSE, WIRE	\$ 255.00
05/14/2015	BLICK ART MATERIALS LLC	19951100109110CV	6399	11402-2003 PEACOCK SULPH	\$ 40.60
05/14/2015	BLICK ART MATERIALS LLC	19951100109110CV	6399	11402-3003 PEACOCK SULPH	\$ 10.15
05/14/2015	BLICK ART MATERIALS LLC	19951100109110CV	6399	11402-3733 PEACOCK SULPH	\$ 10.15
05/14/2015	BLICK ART MATERIALS LLC	19951100109110CV	6399	11402-4003 PEACOCK SULPH	\$ 10.15
05/14/2015	BLICK ART MATERIALS LLC	19951100109110CV	6399	11402-4503 PEACOCK SULPH	\$ 10.15
05/14/2015	BLICK ART MATERIALS LLC	19951100109110CV	6399	11402-5003 PEACOCK SULPH	\$ 20.30
05/14/2015	BLICK ART MATERIALS LLC	19951100109110CV	6399	11402-5113 PEACOCK SULPH	\$ 6.09
05/14/2015	BLICK ART MATERIALS LLC	19951100109110CV	6399	11402-6013 PEACOCK SULPH	\$ 6.09
05/14/2015	BLICK ART MATERIALS LLC	19951100109110CV	6399	11402-6143 PEACOCK SULPH	\$ 10.15
05/14/2015	BLICK ART MATERIALS LLC	19951100109110CV	6399	11402-6193 PEACOCK SULPH	\$ 10.15
05/14/2015	BLICK ART MATERIALS LLC	19951100109110CV	6399	11402-7143 PEACOCK SULPH	\$ 6.09
05/14/2015	BLICK ART MATERIALS LLC	19951100109110CV	6399	13105-2002 PEACOCK RAILR	\$ 55.00
05/14/2015	BLICK ART MATERIALS LLC	19951100109110CV	6399	20024-1449 SARGENT ART C	\$ 44.49
05/14/2015	BLICK ART MATERIALS LLC	199511AR202110CG	6399	#00711-1088 BLICKRYLIC ST	\$ 27.90
05/14/2015	BLICK ART MATERIALS LLC	199511AR202110CG	6399	#11420-1003 BLICK ECONOMY	\$ 30.25
05/14/2015	BLICK ART MATERIALS LLC	199511AR202110CG	6399	#14907-1045 SCRATCH ART S	\$ 16.15
05/14/2015	BLICK ART MATERIALS LLC	199511AR202110CG	6399	#22304-1006 SARGENT ART L	\$ 68.16
05/14/2015	BLICK ART MATERIALS LLC	199511AR202110CG	6399	#23882-1009 BLICK GLUE -	\$ 56.94
05/14/2015	BLICK ART MATERIALS LLC	199511AR202110CG	6399	#61412-1200 GRAFIX SHRINK	\$ 51.36
05/14/2015	BLUE BAKER	1995230004299042	6499	RPO FOR FOOD FOR MEETINGS	\$ 186.99
05/14/2015	BLUE BAKER	19952300105990RP	6499	BOX LUNCHES FOR	\$ 115.57
05/14/2015	BLUE BAKER	1995130000226002	6499	5/7/15 STAFF APP	\$ 275.88

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05/14/2015	LAUREN BOHLER	713500RD00000000	5739	REFUND SDC	\$ 10.00
05/14/2015	BOSWORTH PAPERS INC	1995	1311	3 PALLETS OF 40 CS =120	\$ 3,093.12
05/14/2015	BRAZOS COUNTY TAX OFFICE	1995340092299062	6319	REGISTRATION RENEWALS:179	\$ 176.00
05/14/2015	BRAZOS VALLEY DRIVELINES INC	1995340092299062	6319	8002 BUS 143 REPLACE U JO	\$ 36.36
05/14/2015	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1995510092599065	6255	LANDFILL CHARGES FOR APRI	\$ 154.81
05/14/2015	PROFESSIONAL TRASH VALET LLC	1995510004299068	6255	RECYCLING SERVICES FOR AM	\$ 118.00
05/14/2015	BRAZOS VALLEY WELDING INC	1995110000122038	6399	CTE-AMCHS-AG SUPPLIES	\$ 507.40
05/14/2015	BRAZOS VALLEY WELDING INC	1995110000122038	6397	CTE-AMCHS-AG	\$ 1,180.00
05/14/2015	BRENCO MARKETING CORPORATION	1995340092299062	6311	389467**7855 GALLONS DIES	\$ 14,959.11
05/14/2015	MADISON BROOKS	8925	2191.10	PEBBLE CREEK SCHOLARSHIP	\$ 500.00
05/14/2015	BRYAN TEXAS UTILITIES (BTU)	1995510011099068	6257	2309978-APR	\$ 6,423.52
05/14/2015	BRYAN TEXAS UTILITIES (BTU)	2405510011099000	6257	2309978-APR	\$ 205.50
05/14/2015	BUCK'S WHEEL & EQUIPMENT COMPANY	1995340092299062	6319	45300 STOP ARM FRT 140	\$ 479.18
05/14/2015	BUCK'S WHEEL & EQUIPMENT COMPANY	1995340092299062	6319	45366 182 STOP ARM REAR 7	\$ 468.47
05/14/2015	BUDDY'S BRAZOS APPLIANCE	2405350000199000	6319	SEAL DOOR	\$ 82.82
05/14/2015	ROBIN BUTTON	1995110088123031	6411	APRIL MILEAGE	\$ 22.71
05/14/2015	C&J BARBEQUE MARKET INC	199561PK81199032	6499	5/6/15 RICE/FR FAMILY CEL	\$ 48.80
05/14/2015	C&J BARBEQUE MARKET INC	2055320010824000	6499	5/6/15 RICE/FR FAMILY CEL	\$ 256.20
05/14/2015	CAPSTONE	2115110010124000	6329	VARIOUS SPANISH LIBRARY B	\$ 1,919.77
05/14/2015	CAPSTONE	461512L111099000	6329	BOOKS FOR LIBRARY	\$ 2,483.71
05/14/2015	CARLA J CARRILLO	1995110088123031	6411	APRIL MILEAGE	\$ 142.23
05/14/2015	CDW GOVERNMENT LLC	1995210088123031	6396	WASP MOBILE ASSET MOBILE	\$ 532.42
05/14/2015	CDW GOVERNMENT LLC	1995210088123031	6396	WASP PRO TO PRO V7 MOBILE	\$ 717.43
05/14/2015	CHANNING BETE COMPANY INC	461511S181211000	6329	23423 15 WAYS TO BE READY	\$ 282.50
05/14/2015	CHANNING BETE COMPANY INC	461511S181211000	6329	23644 15 WAYS TO BE READY	\$ 67.80
05/14/2015	CHANNING BETE COMPANY INC	461511S181211000	6329	EST SHIPPING	\$ 31.53
05/14/2015	WHITNEY CHENAULT	199511SC202110CG	6399	REIMB PRODUCERS 4/27	\$ 189.00
05/14/2015	CICI'S PIZZA	2405350000199000	6341	APRIL INVOICES	\$ 635.00
05/14/2015	CICI'S PIZZA	2405350000399000	6341	APRIL INVOICES	\$ 857.00
05/14/2015	CICI'S PIZZA	2405350004199000	6341	APRIL INVOICES	\$ 609.00
05/14/2015	CICI'S PIZZA	2405350004299000	6341	APRIL INVOICES	\$ 567.00
05/14/2015	CICI'S PIZZA	2405350010799000	6341	APRIL INVOICES	\$ 71.50
05/14/2015	CICI'S PIZZA	2405350010899000	6341	APRIL INVOICES	\$ 39.00
05/14/2015	CICI'S PIZZA	2405350020199000	6341	APRIL INVOICES	\$ 125.50
05/14/2015	CITY OF COLLEGE STATION	1995510011099068	6255	159941-102402-APR	\$ 1,448.06
05/14/2015	CITY OF COLLEGE STATION	2405510011099000	6255	159941-102402-APR	\$ 46.33
05/14/2015	CITY OF COLLEGE STATION	1995510004299068	6255	159941-151948-APR	\$ 729.29
05/14/2015	CITY OF COLLEGE STATION	2405510004299000	6255	159941-151948-APR	\$ 11.10
05/14/2015	CITY OF COLLEGE STATION	1995510010299068	6255	159941-185686-APR	\$ 75.61

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05/14/2015	CITY OF COLLEGE STATION	1995510000299068	6255	159941-185706-APR	\$ 386.00
05/14/2015	CITY OF COLLEGE STATION	1995510000299068	6257	159941-185706-APR	\$ 1,776.78
05/14/2015	CITY OF COLLEGE STATION	1995510000299068	6255	159941-185708-APR	\$ 139.54
05/14/2015	CITY OF COLLEGE STATION	1995510020199068	6257	159941-185710-APR	\$ 9,720.90
05/14/2015	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185710-APR	\$ 14.01
05/14/2015	CITY OF COLLEGE STATION	2405510020199000	6257	159941-185710-APR	\$ 255.73
05/14/2015	CITY OF COLLEGE STATION	1995510010199068	6257	159941-185712-APR	\$ 7,842.54
05/14/2015	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185712-APR	\$ 13.49
05/14/2015	CITY OF COLLEGE STATION	2405510010199000	6257	159941-185712-APR	\$ 195.85
05/14/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159969-185714-APR	\$ 126.31
05/14/2015	CITY OF COLLEGE STATION	2405510010199000	6255	159969-185714-APR	\$ 3.37
05/14/2015	CITY OF COLLEGE STATION	1995510074899068	6255	159941-185718-APR	\$ 701.92
05/14/2015	CITY OF COLLEGE STATION	1995510074899068	6257	159941-185718-APR	\$ 4,457.39
05/14/2015	CITY OF COLLEGE STATION	1995510092599068	6257	159941-185720-APR	\$ 627.84
05/14/2015	CITY OF COLLEGE STATION	1995510092599068	6255	159941-185722-APR	\$ 160.42
05/14/2015	CITY OF COLLEGE STATION	1995510092599068	6255	159941-185724-APR	\$ 566.00
05/14/2015	CITY OF COLLEGE STATION	1995510092599068	6257	159941-185724-APR	\$ 2,443.42
05/14/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185728-APR	\$ 212.69
05/14/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185730-APR	\$ 1,543.79
05/14/2015	CITY OF COLLEGE STATION	1995510000191A68	6257	159941-185730-APR	\$ 6,311.48
05/14/2015	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185732-APR	\$ 1,207.41
05/14/2015	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185732-APR	\$ 17.14
05/14/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185738-APR	\$ 402.57
05/14/2015	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185740-APR	\$ 2,808.13
05/14/2015	CITY OF COLLEGE STATION	1995510000199068	6257	159941-185740-APR	\$ 27,545.49
05/14/2015	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185740-APR	\$ 39.87
05/14/2015	CITY OF COLLEGE STATION	2405510000199000	6257	159941-185740-APR	\$ 391.11
05/14/2015	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185742-APR	\$ 260.37
05/14/2015	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185742-APR	\$ 3.70
05/14/2015	CITY OF COLLEGE STATION	1995510010499068	6255	159941-185744-APR	\$ 635.43
05/14/2015	CITY OF COLLEGE STATION	1995510010499068	6257	159941-185744-APR	\$ 6,981.90
05/14/2015	CITY OF COLLEGE STATION	2405510010499000	6255	159941-185744-APR	\$ 22.36
05/14/2015	CITY OF COLLEGE STATION	2405510010499000	6257	159941-185744-APR	\$ 245.74
05/14/2015	CITY OF COLLEGE STATION	1995510010599068	6255	159941-185746-APR	\$ 1,286.02
05/14/2015	CITY OF COLLEGE STATION	1995510010599068	6257	159941-185746-APR	\$ 8,038.84
05/14/2015	CITY OF COLLEGE STATION	2405510010599000	6255	159941-185746-APR	\$ 32.97
05/14/2015	CITY OF COLLEGE STATION	2405510010599000	6257	159941-185746-APR	\$ 206.12
05/14/2015	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185750-APR	\$ 372.83
05/14/2015	CITY OF COLLEGE STATION	2405510004199000	6255	159941-185750-APR	\$ 9.56

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05/14/2015	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185756-APR	\$ 1,296.30
05/14/2015	CITY OF COLLEGE STATION	1995510004199068	6257	159941-185756-APR	\$ 19,375.18
05/14/2015	CITY OF COLLEGE STATION	2405510004199000	6255	159941-185756-APR	\$ 33.24
05/14/2015	CITY OF COLLEGE STATION	2405510004199000	6257	159941-185756-APR	\$ 496.80
05/14/2015	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185758-APR	\$ 504.47
05/14/2015	CITY OF COLLEGE STATION	1995510004299068	6257	159941-185758-APR	\$ 12,156.03
05/14/2015	CITY OF COLLEGE STATION	2405510004299000	6255	159941-185758-APR	\$ 14.53
05/14/2015	CITY OF COLLEGE STATION	2405510004299000	6257	159941-185758-APR	\$ 350.17
05/14/2015	CITY OF COLLEGE STATION	1995510010599068	6255	159941-185760-APR	\$ 128.91
05/14/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185762-APR	\$ 19.03
05/14/2015	CITY OF COLLEGE STATION	1995510010499068	6255	159941-185764-APR	\$ 112.83
05/14/2015	CITY OF COLLEGE STATION	1995510074899068	6255	159941-185768-APR	\$ 27.07
05/14/2015	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185774-APR	\$ 500.22
05/14/2015	CITY OF COLLEGE STATION	1995510004299068	6257	159941-185774-APR	\$ 19.15
05/14/2015	CITY OF COLLEGE STATION	2405510004299000	6255	159941-185774-APR	\$ 14.41
05/14/2015	CITY OF COLLEGE STATION	2405510004299000	6257	159941-185774-APR	\$ 0.55
05/14/2015	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185776-APR	\$ 324.66
05/14/2015	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185776-APR	\$ 9.01
05/14/2015	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185782-APR	\$ 19.03
05/14/2015	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185784-APR	\$ 115.78
05/14/2015	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185788-APR	\$ 315.80
05/14/2015	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185788-APR	\$ 8.76
05/14/2015	CITY OF COLLEGE STATION	1995510010799068	6255	159941-185792-APR	\$ 1,286.99
05/14/2015	CITY OF COLLEGE STATION	1995510010799068	6257	159941-185792-APR	\$ 6,883.52
05/14/2015	CITY OF COLLEGE STATION	2405510010799000	6255	159941-185792-APR	\$ 22.65
05/14/2015	CITY OF COLLEGE STATION	2405510010799000	6257	159941-185792-APR	\$ 264.48
05/14/2015	CITY OF COLLEGE STATION	1995510010299068	6255	159941-185806-APR	\$ 1,292.01
05/14/2015	CITY OF COLLEGE STATION	1995510010299068	6257	159941-185806-APR	\$ 8,429.73
05/14/2015	CITY OF COLLEGE STATION	2405510010299000	6255	159941-185806-APR	\$ 41.01
05/14/2015	CITY OF COLLEGE STATION	2405510010299000	6257	159941-185806-APR	\$ 278.67
05/14/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185808-APR	\$ 607.22
05/14/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185812-APR	\$ 302.56
05/14/2015	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185812-APR	\$ 8.08
05/14/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185814-APR	\$ 271.49
05/14/2015	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185814-APR	\$ 7.25
05/14/2015	CITY OF COLLEGE STATION	1995510020299068	6255	159941-185818-APR	\$ 1,082.18
05/14/2015	CITY OF COLLEGE STATION	1995510020299068	6257	159941-185818-APR	\$ 8,489.61
05/14/2015	CITY OF COLLEGE STATION	2405510020299000	6255	159941-185818-APR	\$ 29.17
05/14/2015	CITY OF COLLEGE STATION	2405510020299000	6257	159941-185818-APR	\$ 253.55

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05/14/2015	CITY OF COLLEGE STATION	1995510074899068	6257	159941-185824-APR	\$ 317.81
05/14/2015	CITY OF COLLEGE STATION	1995510000199068	6255	159941-186062-APR	\$ 38.06
05/14/2015	CITY OF COLLEGE STATION	1995510092599065	6257	159941-189174-APR	\$ 37.16
05/14/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-194758-APR	\$ 30.05
05/14/2015	CITY OF COLLEGE STATION	1995510010899068	6255	159941-199618-APR	\$ 1,162.10
05/14/2015	CITY OF COLLEGE STATION	1995510010899068	6257	159941-199618-APR	\$ 8,854.78
05/14/2015	CITY OF COLLEGE STATION	2405510010899000	6255	159941-199618-APR	\$ 38.63
05/14/2015	CITY OF COLLEGE STATION	2405510010899000	6257	159941-199618-APR	\$ 302.18
05/14/2015	CITY OF COLLEGE STATION	1995510074899068	6257	159941-200528-APR	\$ 184.20
05/14/2015	CITY OF COLLEGE STATION	1995510010999068	6255	159941-209908-APR	\$ 1,244.92
05/14/2015	CITY OF COLLEGE STATION	1995510010999068	6257	159941-209908-APR	\$ 8,881.79
05/14/2015	CITY OF COLLEGE STATION	2405510010999000	6255	159941-209908-APR	\$ 40.50
05/14/2015	CITY OF COLLEGE STATION	2405510010999000	6257	159941-209908-APR	\$ 312.61
05/14/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-209950-APR	\$ 171.44
05/14/2015	CITY OF COLLEGE STATION	1995510000399068	6255	159941-215576-APR	\$ 7,984.64
05/14/2015	CITY OF COLLEGE STATION	1995510000399068	6257	159941-215576-APR	\$ 43,371.85
05/14/2015	CITY OF COLLEGE STATION	2405510000399000	6255	159941-215576-APR	\$ 154.72
05/14/2015	CITY OF COLLEGE STATION	2405510000399000	6257	159941-215576-APR	\$ 930.35
05/14/2015	CITY OF COLLEGE STATION	1995510092299068	6255	159941-216160-APR	\$ 651.38
05/14/2015	CITY OF COLLEGE STATION	1995510092299068	6257	159941-216160-APR	\$ 2,864.86
05/14/2015	CITY OF COLLEGE STATION	4615110010799000	6412	MAY 21, 2015, 10:00-12:0	\$ 87.50
05/14/2015	CITY OF COLLEGE STATION	4615110010799000	6412	MAY 22, 2015, 10:00-12:00	\$ 87.50
05/14/2015	COLLEGE STATION TASO BASEBALL CHAPT	199536BB00391AAA	6216	CSHS BB SCRIM FEES	\$ 500.00
05/14/2015	COLLEGE STATION TASO BASEBALL CHAPT	199536BB00191AAA	6216	SCRIM FEES 2/13&18	\$ 300.00
05/14/2015	JILL R CONLIN	1995110000322038	6412	F REIMB FTW	\$ 17.63
05/14/2015	COPY CORNER	1995230000226002	6399	COPY STUDENT ARTWORK FOR	\$ 52.42
05/14/2015	CORNISH MEDICAL ELECTRONICS CORP OF	1995360000391AAA	6249	ANNUAL ELECTRIACL SAFETY	\$ 395.00
05/14/2015	DORIAN CROWDER	199536BB00391AAA	6216	CS VS CANEY CREEK	\$ 60.00
05/14/2015	D&H DISTRIBUTING	6909110099911063	6397	TI-84 PLUS GRAPHING CALCU	\$ 17,168.40
05/14/2015	DD ELECTRONICS	691381TK748990A7	6396	FURNISH AND INSTALL GENER	\$ 67,165.08
05/14/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	WIRE NUTS- ELECTRICAL SHO	\$ 52.14
05/14/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	250 W WALL PACK USED AT O	\$ 360.36
05/14/2015	ANA DELEON	1995610081299023	6411	APRIL MILEAGE	\$ 68.40
05/14/2015	MICHELLE DIMAS	2115130010424000	6411	F REIMB HOU	\$ 9.00
05/14/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	CASEPLATE 6" PAPER PLATES	\$ 9.12
05/14/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	NGL COLORATIONS WASHABLE	\$ 3.56
05/14/2015	DISCOUNT SCHOOL SUPPLY	2055117810124000	6399	CASEPLATE 6" PAPER PLATES	\$ 63.84
05/14/2015	DISCOUNT SCHOOL SUPPLY	2055117810124000	6399	NGL COLORATIONS WASHABLE	\$ 23.00
05/14/2015	DEANNA RAE DOLES	199536GH00391AAA	6411	M ADV SAT - TABC	\$ 195.63

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05/14/2015	SHEILA DOUGLAS	1995	2181.00	TEXTBOOK REFUND FOR KELVI	\$ 57.99
05/14/2015	EVELYN R DOWDLE	20553200811240EH	6411	APRIL MILEAGE	\$ 90.42
05/14/2015	WILNA M DURHAM	1995110088123031	6411	APRIL MILEAGE	\$ 70.04
05/14/2015	THE EAGLE	199536NP00399C03	6399	04-01 NEWSPAPER PRINTING	\$ 811.50
05/14/2015	EAI EDUCATION	2115110010424000	6399	532107 TRANSPARENT COUNT	\$ 140.14
05/14/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350000199000	6342	NO-CURL FLAT PACK SR PREP	\$ 59.42
05/14/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350000399000	6342	NO-CURL FLAT PACK SR PREP	\$ 55.17
05/14/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350004199000	6342	NO-CURL FLAT PACK SR PREP	\$ 29.71
05/14/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350004299000	6342	NO-CURL FLAT PACK SR PREP	\$ 30.98
05/14/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010199000	6342	NO-CURL FLAT PACK SR PREP	\$ 21.22
05/14/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010299000	6342	NO-CURL FLAT PACK SR PREP	\$ 25.04
05/14/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010499000	6342	NO-CURL FLAT PACK SR PREP	\$ 22.92
05/14/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010599000	6342	NO-CURL FLAT PACK SR PREP	\$ 24.62
05/14/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010799000	6342	NO-CURL FLAT PACK SR PREP	\$ 19.10
05/14/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010899000	6342	NO-CURL FLAT PACK SR PREP	\$ 22.49
05/14/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350010999000	6342	NO-CURL FLAT PACK SR PREP	\$ 23.77
05/14/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350011099000	6342	NO-CURL FLAT PACK SR PREP	\$ 26.32
05/14/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350020199000	6342	NO-CURL FLAT PACK SR PREP	\$ 33.10
05/14/2015	ECOLAB FOOD SAFETY SPECIALTIES INC	2405350020299000	6342	NO-CURL FLAT PACK SR PREP	\$ 30.56
05/14/2015	GWENDOLYN F ELDER	1995230000199001	6411	M REIMB CONROE	\$ 72.92
05/14/2015	GWENDOLYN F ELDER	1995230000199001	6411	M REMIB AUSTIN	\$ 123.68
05/14/2015	GWENDOLYN F ELDER	1995360000199C01	6411	M REIMB GIDDINGS	\$ 67.21
05/14/2015	GWENDOLYN F ELDER	1995360000199C01	6411	M REIMB WALLER	\$ 63.42
05/14/2015	GWENDOLYN F ELDER	1995360000199C01	6411	M REMIB HUNTSVILLE	\$ 60.28
05/14/2015	MARTIN ENGLAND	199536BD00199C01	6299	DRUM MAJOR TRYOUT JUDGE M	\$ 175.00
05/14/2015	ENTERPRISE RENT A CAR	199536CY00191APS	6412	RENTAL (2 MINIVANSX3DAYS)	\$ 230.96
05/14/2015	ENTERPRISE RENT A CAR	199536CY00391APS	6412	RENTAL (2 MINIVANSX3DAYS)	\$ 230.98
05/14/2015	ENTERPRISE RENT A CAR	199536GR00391APS	6412	RENTAL-(1) SUBURBAN-CSHS-	\$ 271.47
05/14/2015	EUROSPORT	199536CK00191AAA	6399	NIKE ORDEM2 WHITE/BLACK H	\$ 101.18
05/14/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	PIPE CUTTER BLADES	\$ 40.35
05/14/2015	FABULOUS FARE	4615610081299000	6499	10 DOZEN COOKIES	\$ 150.00
05/14/2015	APRIL C FALCO	199536UL00399C03	6412	STUDENT MEAL MONEY FOR UI	\$ 406.00
05/14/2015	FASTSERV SUPPLY INC	1995340092299062	6319	BUS PARTS SHOP SUPPLIES	\$ 79.61
05/14/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	CALCIUM CARBONATE, LAB GR	\$ 8.87
05/14/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	DISHES WEIGHING, 1.5G, 50	\$ 61.56
05/14/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	ETHYL ACETATE, REAGENT, 5	\$ 39.24
05/14/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	GLYCERIN, 500ML	\$ 21.06
05/14/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	MAGNESIUM SULFATE LAB GRA	\$ 12.78
05/14/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	OVEN, LABORATORY .7 CU FT	\$ 407.84

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05/14/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	POTASSIUM SULFATE, REAGEN	\$ 21.51
05/14/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	REACTIVE DYE , SKY BLUE ,	\$ 28.71
05/14/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	REACTIVE DYE RED, 45 GRAM	\$ 10.76
05/14/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	REACTIVE DYE YELLOW, 45 G	\$ 10.76
05/14/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	REACTIVE DYE, GREEN 45 GR	\$ 15.44
05/14/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	REACTIVE DYE, ORANGE, 45	\$ 11.03
05/14/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	REACTIVE DYE, TURQUOISE,	\$ 13.64
05/14/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	SODIUM SULFATE, REAGENT	\$ 33.93
05/14/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	SYRINGE TIP CAP, PACKAGE	\$ 10.80
05/14/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	SYRINGES, DISPOSABLE, 20M	\$ 22.28
05/14/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	TEST TUBE BRUSH 3/4 INCH	\$ 19.44
05/14/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	TEST TUBE BRUSH, 1/2 INCH	\$ 17.60
05/14/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	UNIVERSAL INDICATOR SOLN,	\$ 12.20
05/14/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	UREA, 12 KG	\$ 65.48
05/14/2015	BRYCE KYLER FLORENCE	1995230004299042	6497	SCHOLARSHIP	\$ 500.00
05/14/2015	FLOWERS BAKING COMPANY OF SAN	2405350000199000	6341	APRIL INVOICES	\$ 172.80
05/14/2015	FLOWERS BAKING COMPANY OF SAN	2405350000399000	6341	APRIL INVOICES	\$ 115.20
05/14/2015	FLOWERS BAKING COMPANY OF SAN	2405350004199000	6341	APRIL INVOICES	\$ 89.28
05/14/2015	FLOWERS BAKING COMPANY OF SAN	2405350004299000	6341	APRIL INVOICES	\$ 88.64
05/14/2015	FLOWERS BAKING COMPANY OF SAN	2405350010199000	6341	APRIL INVOICES	\$ 168.32
05/14/2015	FLOWERS BAKING COMPANY OF SAN	2405350010299000	6341	APRIL INVOICES	\$ 104.32
05/14/2015	FLOWERS BAKING COMPANY OF SAN	2405350010499000	6341	APRIL INVOICES	\$ 178.40
05/14/2015	FLOWERS BAKING COMPANY OF SAN	2405350010599000	6341	APRIL INVOICES	\$ 55.04
05/14/2015	FLOWERS BAKING COMPANY OF SAN	2405350010799000	6341	APRIL INVOICES	\$ 41.28
05/14/2015	FLOWERS BAKING COMPANY OF SAN	2405350010899000	6341	APRIL INVOICES	\$ 32.48
05/14/2015	FLOWERS BAKING COMPANY OF SAN	2405350010999000	6341	APRIL INVOICES	\$ 51.52
05/14/2015	FLOWERS BAKING COMPANY OF SAN	2405350011099000	6341	APRIL INVOICES	\$ 107.20
05/14/2015	FLOWERS BAKING COMPANY OF SAN	2405350020199000	6341	APRIL INVOICES	\$ 63.04
05/14/2015	FLOWERS BAKING COMPANY OF SAN	2405350020299000	6341	APRIL INVOICES	\$ 40.32
05/14/2015	FOLLETT SCHOOL SOLUTIONS INC	19951200109990CV	6329	106 BOOKS (AS PER ATTACHE	\$ 913.67
05/14/2015	FOLLETT SCHOOL SOLUTIONS INC	461512LI10999000	6329	106 BOOKS (AS PER ATTACHE	\$ 545.64
05/14/2015	FOLLETT SCHOOL SOLUTIONS INC	461512LI04199000	6329	LIBRARY - FICTION & NON F	\$ 958.42
05/14/2015	FOLLETT SCHOOL SOLUTIONS INC	461512LI04199000	6399	AUDIO VISUAL TITLE	\$ 99.99
05/14/2015	FOLLETT SCHOOL SOLUTIONS INC	461512LI04199000	6399	AV PROCESSING	\$ 2.19
05/14/2015	FOLLETT SCHOOL SOLUTIONS INC	461512LI04199000	6399	BOOK PROCESSING	\$ 78.77
05/14/2015	G&K SERVICES	1995340092299062	6395	APRIL UNIFORM RENTAL SHOP	\$ 710.19
05/14/2015	GALE/CENGAGE LEARNING INC	1995120000199001	6329	DATABASE ADD-ONS: BIOGRAP	\$ 1,512.00
05/14/2015	ZANE GARCIA	199536BB00191AAA	6216	AMC VS BRYAN	\$ 100.00
05/14/2015	BRANDY GIBSON	199536SB00391APS	6411	F REIMB ELGIN	\$ 11.56

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05/14/2015	ELHAM GILBERT	240500001020000	5751	ADAM - CN REFUND	\$ 55.65
05/14/2015	GLAZIER FOODS CORP	2405350000199000	6341	MAY INOVICES	\$ 6,461.74
05/14/2015	GLAZIER FOODS CORP	2405350000199000	6342	MAY INOVICES	\$ 835.77
05/14/2015	GLAZIER FOODS CORP	2405350000399000	6341	MAY INOVICES	\$ 7,861.27
05/14/2015	GLAZIER FOODS CORP	2405350000399000	6342	MAY INOVICES	\$ 746.55
05/14/2015	GLAZIER FOODS CORP	2405350004199000	6341	MAY INOVICES	\$ 2,941.88
05/14/2015	GLAZIER FOODS CORP	2405350004199000	6342	MAY INOVICES	\$ 249.01
05/14/2015	GLAZIER FOODS CORP	2405350004299000	6341	MAY INOVICES	\$ 3,547.58
05/14/2015	GLAZIER FOODS CORP	2405350004299000	6342	MAY INOVICES	\$ 226.77
05/14/2015	GLAZIER FOODS CORP	2405350010199000	6341	MAY INOVICES	\$ 2,682.83
05/14/2015	GLAZIER FOODS CORP	2405350010199000	6342	MAY INOVICES	\$ 239.97
05/14/2015	GLAZIER FOODS CORP	2405350010299000	6341	MAY INOVICES	\$ 2,614.88
05/14/2015	GLAZIER FOODS CORP	2405350010299000	6342	MAY INOVICES	\$ 40.20
05/14/2015	GLAZIER FOODS CORP	2405350010499000	6341	MAY INOVICES	\$ 2,307.26
05/14/2015	GLAZIER FOODS CORP	2405350010499000	6342	MAY INOVICES	\$ 49.96
05/14/2015	GLAZIER FOODS CORP	2405350010599000	6341	MAY INOVICES	\$ 1,227.67
05/14/2015	GLAZIER FOODS CORP	2405350010599000	6342	MAY INOVICES	\$ 69.71
05/14/2015	GLAZIER FOODS CORP	2405350010799000	6341	MAY INOVICES	\$ 1,456.92
05/14/2015	GLAZIER FOODS CORP	2405350010799000	6342	MAY INOVICES	\$ 161.05
05/14/2015	GLAZIER FOODS CORP	2405350010899000	6341	MAY INOVICES	\$ 1,287.40
05/14/2015	GLAZIER FOODS CORP	2405350010899000	6342	MAY INOVICES	\$ 220.83
05/14/2015	GLAZIER FOODS CORP	2405350010999000	6341	MAY INOVICES	\$ 1,343.71
05/14/2015	GLAZIER FOODS CORP	2405350010999000	6342	MAY INOVICES	\$ 245.80
05/14/2015	GLAZIER FOODS CORP	2405350011099000	6341	MAY INOVICES	\$ 1,878.16
05/14/2015	GLAZIER FOODS CORP	2405350011099000	6342	MAY INOVICES	\$ 264.56
05/14/2015	GLAZIER FOODS CORP	2405350020199000	6341	MAY INOVICES	\$ 4,158.96
05/14/2015	GLAZIER FOODS CORP	2405350020199000	6342	MAY INOVICES	\$ 236.60
05/14/2015	GLAZIER FOODS CORP	2405350020299000	6341	MAY INOVICES	\$ 2,644.84
05/14/2015	GLAZIER FOODS CORP	2405350020299000	6342	MAY INOVICES	\$ 157.02
05/14/2015	GLAZIER FOODS CORP	240535VS93299000	6343	MAY INOVICES	\$ 141.85
05/14/2015	CHRISTINA GLORIA	2115130010424000	6411	F REIMB MCALLEN TABE	\$ 36.43
05/14/2015	RACHEL GONZALEZ	20553200811240EH	6411	APRIL MILEAGE	\$ 98.56
05/14/2015	JANE M GRIMES	1995110088123031	6411	APRIL MILEAGE	\$ 48.64
05/14/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 428.97
05/14/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 565.57
05/14/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 381.02
05/14/2015	STEFANIE GUZMAN	1995110088123031	6411	APRIL MILEAGE	\$ 9.83
05/14/2015	CAROLYN E HAFLEY	20553200811240EH	6411	APRIL MILEAGE	\$ 135.76
05/14/2015	HALL PASS	4615110011011000	6399	ESTIMATED SHIPPING/HANDLI	\$ 17.11

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05/14/2015	HALL PASS	4615110011011000	6399	HALL PASS BADGE PRINTER	\$ 150.00
05/14/2015	HALL PASS	4615110011011000	6399	HALL PASS SCANNER	\$ 800.00
05/14/2015	HALL PASS	4615110011011000	6399	KEY FOB READER	\$ 100.00
05/14/2015	TRACI HAMBRIC	199536BD00199C01	6299	DRUM MAJOR TRYOUT JUDGE 5	\$ 175.00
05/14/2015	KRISTIANA HAMILTON	199541RC74399043	6411	M REIMB PRAIRIE VIEW	\$ 57.50
05/14/2015	CINDY A HARRISON	1995110088123031	6411	APRIL MILEAGE	\$ 18.57
05/14/2015	HEAVY DUTY BUS PARTS INC	1995340092299062	6319	95300 15-95000 STOP ARM B	\$ 189.61
05/14/2015	HEAVY DUTY BUS PARTS INC	1995340092299062	6319	95771 12-13053 ROOF HATC	\$ 266.74
05/14/2015	VAN HENRY	199536BD00199C01	6299	MARCHING BAND DRILL FOR A	\$ 2,000.00
05/14/2015	HERFF JONES INC	1995110000311003	6497	2014-2015 DIPLOMA INSERTS	\$ 2,048.89
05/14/2015	HERFF JONES INC	1995110000311003	6497	SHIPPING	\$ 19.95
05/14/2015	ROCHELLE D HESLIP	2115130010424000	6411	F REIMB HOU	\$ 13.50
05/14/2015	JANET E HESS	199536SB00191APS	6411	F REIMB WACO	\$ 10.28
05/14/2015	JANET E HESS	199536SB00191APS	6411	M REIMB WACO	\$ 106.88
05/14/2015	HOBART SERVICE	2405350000199000	6319	PROTECTOR, HIGH LIMIT	\$ 132.46
05/14/2015	HOBBY LOBBY STORES INC	7145610089599000	6399	KK SUPP	\$ 471.68
05/14/2015	HOBBY LOBBY STORES INC	19951100109110CV	6399	49245527 CLASSRM SUP	\$ 91.15
05/14/2015	HOBBY LOBBY STORES INC	199536BD00399C03	6399	49164104 BANQUET SUP	\$ 362.74
05/14/2015	HOBBY LOBBY STORES INC	1995110000122038	6399	48893037 AMCHS-FCS	\$ 16.50
05/14/2015	HOBBY LOBBY STORES INC	1995110000122038	6399	48901257 AMCHS-FCS	\$ 24.61
05/14/2015	HOBBY LOBBY STORES INC	19951100109110CV	6399	49205607 CLASSRM SUP	\$ 38.83
05/14/2015	HOBBY LOBBY STORES INC	199511PK10411032	6399	48881271 SV CLASSRM	\$ 14.66
05/14/2015	HOBBY LOBBY STORES INC	2055117910424000	6399	48881271 SV CLASSRM	\$ 58.66
05/14/2015	HOBBY LOBBY STORES INC	461511AR00311000	6399	49176624 ART SUPP	\$ 90.86
05/14/2015	HOBBY LOBBY STORES INC	1995110000322038	6399	CTE-CSHS-CHILD DEVELOPMEN	\$ 76.69
05/14/2015	HOBBY LOBBY STORES INC	199511PK10411032	6399	48968204 SK/JENKINS C	\$ 7.34
05/14/2015	HOBBY LOBBY STORES INC	199511PK10411032	6399	49009410 SK/JENKINS C	\$ 4.31
05/14/2015	HOBBY LOBBY STORES INC	199511PK10411032	6399	49058188 SK/JENKINS C	\$ 3.71
05/14/2015	HOBBY LOBBY STORES INC	199511PK10411032	6499	49198867SK GUILLEN PI	\$ 11.91
05/14/2015	HOBBY LOBBY STORES INC	2055117910124000	6399	48968204 SK/JENKINS C	\$ 38.56
05/14/2015	HOBBY LOBBY STORES INC	2055117910124000	6399	49009410 SK/JENKINS C	\$ 22.62
05/14/2015	HOBBY LOBBY STORES INC	2055117910124000	6399	49058188 SK/JENKINS C	\$ 19.45
05/14/2015	HOBBY LOBBY STORES INC	2055327810124000	6499	49198867SK GUILLEN PI	\$ 62.51
05/14/2015	HOBBY LOBBY STORES INC	1995110010421033	6399	48994635 PROJECTS SUP	\$ 88.32
05/14/2015	HOBBY LOBBY STORES INC	19951100109110CV	6399	49172965 CLASSRM SUP	\$ 65.61
05/14/2015	HOBBY LOBBY STORES INC	1995110000322038	6399	48980791 CTE-CSHS-FCS	\$ 141.38
05/14/2015	HOBBY LOBBY STORES INC	461511S110911000	6399	49173044 CLASSRM SUP	\$ 71.98
05/14/2015	HOBBY LOBBY STORES INC	199511DM04211042	6399	49190934 DRAMA SUPP	\$ 142.66
05/14/2015	HOBBY LOBBY STORES INC	199511PK10435032	6399	49076835 FF&FD SUPP	\$ 29.23

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05/14/2015	HOBBY LOBBY STORES INC	199511PK10435032	6399	49084153 FF&FD SUPP	\$ 4.18
05/14/2015	HOBBY LOBBY STORES INC	205511OF10124000	6399	49076835 FF&FD SUPP	\$ 54.29
05/14/2015	HOBBY LOBBY STORES INC	205511OF10124000	6399	49084153 FF&FD SUPP	\$ 7.77
05/14/2015	HOBBY LOBBY STORES INC	1995110000322038	6399	49110963 CTE CSHS STE	\$ 263.68
05/14/2015	HOBBY LOBBY STORES INC	19951100109110CV	6399	49187460 CLASSRM SUP	\$ 96.40
05/14/2015	HOBBY LOBBY STORES INC	461511S110911000	6399	49187460 CLASSRM SUP	\$ 110.95
05/14/2015	HOBBY LOBBY STORES INC	199511MT00111001	6399	49116535 GEOMETRY SUP	\$ 21.54
05/14/2015	HOBBY LOBBY STORES INC	1995120000399003	6399	49234229 DISPLAY SUPP	\$ 173.34
05/14/2015	HOBBY LOBBY STORES INC	2405350093299000	6399	49287064 OFFICE PARTY	\$ 11.98
05/14/2015	HOBBY LOBBY STORES INC	461511S110911000	6399	49141382 CLASSRM SUP	\$ 96.37
05/14/2015	HOBBY LOBBY STORES INC	1995110000122038	6399	CTE-AMCHS-FCS	\$ 183.17
05/14/2015	NAKEATHA D HODGE	2115130010424000	6411	F REIMB HOU	\$ 42.56
05/14/2015	MARK HOLLIS	8655	2191.88	DINNER, FRIDAY, MAY 22, 2	\$ 156.00
05/14/2015	MARK HOLLIS	8655	2191.88	DINNER, THURSDAY, MAY 21,	\$ 91.00
05/14/2015	MARK HOLLIS	8655	2191.88	INCIDENTALS (ICE, ETC.)	\$ 50.00
05/14/2015	MARK HOLLIS	8655	2191.88	LUNCH, SUNDAY, MAY 24, 20	\$ 91.00
05/14/2015	LYNDEL HOLMES-MAY	2115130010424000	6411	F REIMB HOU TASBE	\$ 46.01
05/14/2015	CARI HORN	1995410070199080	6411	APRIL MILEAGE	\$ 12.54
05/14/2015	ROBERT HOUCHINS	4615360000199000	6412	F REIMB DAL VASE	\$ 59.07
05/14/2015	ROBERT HOUCHINS	4615360000199000	6412	FUEL REIMB DAL VASE	\$ 49.00
05/14/2015	ROBERT HOUCHINS	4615360000199000	6412	PKG REIMB DAL VASE	\$ 15.00
05/14/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.C	PRINT CHARGES FOR SERIAL	\$ 1,837.60
05/14/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.C	PRINT FEES FOR SERIAL NUM	\$ 318.43
05/14/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	LEASE FEES FOR SERIAL # K	\$ 595.60
05/14/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	LEASE FEES FOR SERIAL # L	\$ 354.13
05/14/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	LEASE FEES FOR SERIAL NUM	\$ 1,092.18
05/14/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	SOFTWARE LEASE FEES FOR A	\$ 171.13
05/14/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW LIBRARY AWUAR-BW COPIE	\$ 21.56
05/14/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW OFFICE 4JE5M - BW COPI	\$ 119.68
05/14/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW OFFICE 4JE5M - CLR COP	\$ 7.82
05/14/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW RM 116 HRYT2 - BW COPI	\$ 21.36
05/14/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 300 RR1XP - BW CO	\$ 2.21
05/14/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 302 HPJKA - BW CO	\$ 11.67
05/14/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 502 2H5FR - BW CO	\$ 24.18
05/14/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM A123 JYWK4 - BW C	\$ 9.10
05/14/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW STORAGE NEXT TO 402 MU	\$ 15.90
05/14/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW WORKROOM Q27M2 - BW CO	\$ 91.29
05/14/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW WORKROOM Q27M2 - CLR C	\$ 179.22
05/14/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.C	PRINT CHARGES FOR SERIAL	\$ 1,619.74

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05/14/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.C	PRINT FEES FOR SERIAL NUM	\$ 220.15
05/14/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	LEASE FEES FOR SERIAL # K	\$ 595.60
05/14/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	LEASE FEES FOR SERIAL # L	\$ 354.13
05/14/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	LEASE FEES FOR SERIAL NUM	\$ 1,092.18
05/14/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	SOFTWARE LEASE FEES FOR A	\$ 171.13
05/14/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	100 HALLWAY EY4H1 - BW C	\$ 26.11
05/14/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	200 HALLWAY 18RP8 - BW C	\$ 65.20
05/14/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	300 HALLWAY E6W92 - BW C	\$ 48.68
05/14/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	KAYLA COPE RM 116 AR2T2 C	\$ 1.14
05/14/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	KAYLA COPE RM 116 CN461A	\$ 1.94
05/14/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	OPEN LAB 2WTAA HPLJ4015DN	\$ 2.82
05/14/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	PORTABLE QE72Q HPLJ4200	\$ 0.40
05/14/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	WORKROOM 4YJMR HPCLJ4025	\$ 458.56
05/14/2015	IMAGENET CONSULTING LLC	19951200104990SV	6249.PI	LIBRARY FEJHW - BW COPIE	\$ 5.36
05/14/2015	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	FRONT OFFICE RAMY5 CN461A	\$ 76.80
05/14/2015	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	OFFICE JRQ40 - BW COPIES	\$ 116.45
05/14/2015	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	OFFICE JRQ40 - CLR COPIE	\$ 222.66
05/14/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	FOREST RIDGE CNGS413356 B	\$ 0.36
05/14/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	FOREST RIDGE CNGS413356 C	\$ 3.43
05/14/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	HD ST OFFICE 4555 CNBCC4D	\$ 36.84
05/14/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	ROCK PRAIRIE HP 2025 CNGS	\$ 2.73
05/14/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	ROCK PRAIRIE HP2025 CNGS3	\$ 0.12
05/14/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	SOUTH KNOLL HP 2025 CNGS4	\$ 36.76
05/14/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	SOUTH KNOLL HP2025 CNGS41	\$ 2.71
05/14/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	FR CNGS413356 B&W COPIES	\$ 4.35
05/14/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	FR CNGS413356 COLOR COPIE	\$ 19.62
05/14/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	HD ST OFFICE CNBCC4D032 B	\$ 29.08
05/14/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	RP CNGS336767 B&W COPIES	\$ 7.76
05/14/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	RP CNGS336767 COLOR COPIE	\$ 1.77
05/14/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	SK CNGS413405 B&W COPIES	\$ 8.01
05/14/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	SK CNGS413405 COLOR COPIE	\$ 201.29
05/14/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	CNGS336767 COLOR COPIES	\$ 3.19
05/14/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	FR CNGS413356 B&W COPIES	\$ 0.84
05/14/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	FR CNGS413356 COLOR COPIE	\$ 4.26
05/14/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	HD ST OFFICE CNBCC4D032 B	\$ 33.87
05/14/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	RP CNGS336767 B&W COPIES	\$ 5.05
05/14/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	SK CNGS413405 B&W COPIES	\$ 6.64
05/14/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	SNGS413405 COLOR COPIES	\$ 13.71
05/14/2015	INSECT LORE	2115110010424000	6399	02380N LIVE LADYBUG LARVA	\$ 44.97

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05/14/2015	INSECT LORE	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.95
05/14/2015	JD PALATINE LLC	1995410074399043	6299	BACKGROUND SCREENING SERV	\$ 736.25
05/14/2015	JOHNSON SUPPLY	1995510092599065	6319	COND FAN MOTOR FOR AMCHS	\$ 211.79
05/14/2015	KAYCE MOORE JONES	1995110088123031	6411	APRIL MILEAGE	\$ 91.48
05/14/2015	JW PEPPER AND SON INC	199511CH04211042	6399	PURCHASE OF MUSIC AT TMEA	\$ 126.00
05/14/2015	BOBBI C KELLY-RODRIGUEZ	199536UL00199C01	6412	STUDENT MEAL MONEY FOR UI	\$ 170.00
05/14/2015	KAY W KIPP	1995110088123031	6411	APRIL MILEAGE	\$ 40.61
05/14/2015	KOLACHE ROLFS LLC	1995130000226002	6499	5/8/15 STAFF APP	\$ 154.98
05/14/2015	JEANNE KOLBE	1995410074399043	6411	F REIMB HOU TSUN	\$ 73.19
05/14/2015	JEANNE KOLBE	1995410074399043	6411	M REIMB HOU TSUN	\$ 109.25
05/14/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6248	10219 BUS 140 REAR AXLE R	\$ 3,152.18
05/14/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	37927 (\$70.37) CREDIT (\$4	\$ 23.70
05/14/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	38015 (\$248.58) CREDIT \$(	\$ 42.08
05/14/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	38231 *513596C92 AIR TANK	\$ 199.51
05/14/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	38254*3533788C94 S.GEAR B	\$ 2,600.60
05/14/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	38274 FLTPF32 PWS FLUID	\$ 118.24
05/14/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	38280 PWS PUMP BUS 143	\$ 381.11
05/14/2015	KYRISH TRUCK CENTER OF BRYAN	1995510092699066	6319	GROUNDS MOWER PARTS	\$ 1,055.57
05/14/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	AA719 MAGIC BOARD PRINTIN	\$ 5.00
05/14/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	CD177 TUB OF CARS AND TRU	\$ 10.00
05/14/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	DA363 BEST BUY 9" GEOBOAR	\$ 4.00
05/14/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	GR117 PENCIL GRIPS	\$ 4.00
05/14/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	GR931 COMMUNITY PLAY CARP	\$ 10.00
05/14/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LA621 5 1/2 X 4 LABELING	\$ 8.00
05/14/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LA623 3 5/8X3 5/8 LABELIN	\$ 7.20
05/14/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LL108 TWEEZER TONGS COLOR	\$ 5.00
05/14/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LL139 FINE MOTOR TWEEZER	\$ 1.00
05/14/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	MN6 JUMBO PENCILS	\$ 3.00
05/14/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	PP717X LAKESHORE MAGIC BO	\$ 38.00
05/14/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	RA313 UNIFIX CUBES	\$ 5.00
05/14/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	RR423 WRITE & WIPE LAPBOA	\$ 3.00
05/14/2015	LAKESHORE LEARNING MATERIALS	2055117910424000	6399	AA719 MAGIC BOARD PRINTIN	\$ 19.99
05/14/2015	LAKESHORE LEARNING MATERIALS	2055117910424000	6399	CD177 TUB OF CARS AND TRU	\$ 14.20
05/14/2015	LAKESHORE LEARNING MATERIALS	2055117910424000	6399	DA363 BEST BUY 9" GEOBOAR	\$ 15.99
05/14/2015	LAKESHORE LEARNING MATERIALS	2055117910424000	6399	GR117 PENCIL GRIPS	\$ 15.99
05/14/2015	LAKESHORE LEARNING MATERIALS	2055117910424000	6399	GR931 COMMUNITY PLAY CARP	\$ 39.99
05/14/2015	LAKESHORE LEARNING MATERIALS	2055117910424000	6399	LA621 5 1/2 X 4 LABELING	\$ 31.98
05/14/2015	LAKESHORE LEARNING MATERIALS	2055117910424000	6399	LA623 3 5/8X3 5/8 LABELIN	\$ 28.78
05/14/2015	LAKESHORE LEARNING MATERIALS	2055117910424000	6399	LL108 TWEEZER TONGS COLOR	\$ 19.99

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05/14/2015	LAKESHORE LEARNING MATERIALS	2055117910424000	6399	LL139 FINE MOTOR TWEEZER	\$ 3.99
05/14/2015	LAKESHORE LEARNING MATERIALS	2055117910424000	6399	MN6 JUMBO PENCILS	\$ 11.99
05/14/2015	LAKESHORE LEARNING MATERIALS	2055117910424000	6399	PP717X LAKESHORE MAGIC BO	\$ 152.00
05/14/2015	LAKESHORE LEARNING MATERIALS	2055117910424000	6399	RA313 UNIFIX CUBES	\$ 19.99
05/14/2015	LAKESHORE LEARNING MATERIALS	2055117910424000	6399	RR423 WRITE & WIPE LAPBOA	\$ 11.99
05/14/2015	LINDSEY E LATHAM	1995360000122038	6412	F REIMB BRYAN	\$ 6.95
05/14/2015	CHAUNCEY LINDNER	199536NP00199C01	6412	F REIMB AUS ILPC	\$ 75.20
05/14/2015	LONGHORN BUS SALES LLC	1995340092299062	6248	LABORMISC	\$ 917.13
05/14/2015	LONGHORN BUS SALES LLC	1995340092299062	6319	33499 LIFT BUS 152	\$ 5,100.00
05/14/2015	ELIZABETH LOUDER	1995130010821033	6411	PKG REIMB AUS TCEA	\$ 23.70
05/14/2015	M & A TECHNOLOGY INC	1995110000322038	6396	RAZAR BLACK WIDOW ULTIMAT	\$ 624.75
05/14/2015	M & A TECHNOLOGY INC	1995110000322038	6396	RAZER NAGA EPIC RECHARGEA	\$ 223.90
05/14/2015	M & A TECHNOLOGY INC	1995110000322038	6396	RAZER NAGA MMO GAMING MOU	\$ 349.75
05/14/2015	M & A TECHNOLOGY INC	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 126.00
05/14/2015	M & A TECHNOLOGY INC	19951100110110GP	6399	SPECTRUM LT15 LAPTOP CART	\$ 1,225.95
05/14/2015	MEHNAZ MAREEDIA	199500M1699000RD	5739	ISHNA MAREEDIA COMP LI	\$ 25.00
05/14/2015	LILY MARTINEZ	1995110088123031	6411	APRIL MILEAGE	\$ 21.79
05/14/2015	LISA H MARTINEZ	20553200811240EH	6411	APRIL MILEAGE	\$ 125.61
05/14/2015	ANNA MCBRIDE	199536BL00391C03	6412	M ADV HORSEHOE BAY	\$ 182.54
05/14/2015	MCCOY'S BUILDING SUPPLY CENTER CORP	1995510092599065	6319	MATERIALS FOR SHELVES IN	\$ 82.39
05/14/2015	BETTY J MERRETT	20553200811240EH	6411	APRIL MILEAGE	\$ 177.23
05/14/2015	MOTION INDUSTRIES INC	1995510092699066	6319	SAFETY SUPPLIES - SHOP ST	\$ 271.62
05/14/2015	MOTION INDUSTRIES INC	1995510092699066	6319	GROUNDS GEAR AND SUPPLIES	\$ 102.54
05/14/2015	MUSIC EXPRESS - HAL LEONARD CORP	199511MU202110CG	6399	2015-2016 BASIC SUBSCRIPT	\$ 165.00
05/14/2015	MYERS TIRE SUPPLY DISTRI BUTION INC	1995340092299062	6319	BUS TIRE SUPPLIES AND SHO	\$ 53.74
05/14/2015	NAPA AUTO PARTS	1995110000122038	6399	CTE-AMCHS-AG SUPPLIES	\$ 286.43
05/14/2015	NAPA AUTO PARTS	1995340092299062	6319	APRIL PARTS AND SUPPLIES	\$ 476.27
05/14/2015	NAPA AUTO PARTS	1995340092299062	6319	SCHOOL BUS BATTERIES	\$ 859.41
05/14/2015	NAPA AUTO PARTS	2405350010499000	6319	FHP BELT	\$ 10.49
05/14/2015	NAPA AUTO PARTS	1995510092699066	6319	BALL MOUNT AND FUEL FILTE	\$ 131.58
05/14/2015	NAPA AUTO PARTS	1995510092599065	6319	CABIN AIR FILTER T-47	\$ 23.34
05/14/2015	NAPA AUTO PARTS	1995510092599065	6319	T-39 TAILGATE HANDLE	\$ 28.79
05/14/2015	NAPA AUTO PARTS	1995510092599065	6319	GASKET MAKER - SHOP USE	\$ 16.14
05/14/2015	NASCO	19951100109110CV	6399	9700929 WHITE SULPHITE D	\$ 59.88
05/14/2015	NASCO	19951100109110CV	6399	9731216 CANSON WATERCOLO	\$ 60.60
05/14/2015	NASSP (NAT ASSN SEC SCH PRIN)	199536ST00199C01	6499	STUDENT COUNCIL AFFILIATI	\$ 95.00
05/14/2015	DJC HOLDINGS	1995110088123031	6396	NEWS-2-YOU, 1 YEAR RENEWA	\$ 1,246.56
05/14/2015	DJC HOLDINGS	1995110088123031	6396	UNIQUE LEARNING SYSTEM, 1	\$ 4,692.05
05/14/2015	MAKENZIE NOLAN	714500RD00000000	5739	REISSUE CK 301648	\$ 58.20

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05/14/2015	OAK FARMS DAIRY	2405350000199000	6341	APRIL INVOICES	\$ 1,624.13
05/14/2015	OAK FARMS DAIRY	2405350000399000	6341	APRIL INVOICES	\$ 1,801.56
05/14/2015	OAK FARMS DAIRY	2405350004199000	6341	APRIL INVOICES	\$ 772.15
05/14/2015	OAK FARMS DAIRY	2405350004299000	6341	APRIL INVOICES	\$ 1,178.50
05/14/2015	OAK FARMS DAIRY	2405350010199000	6341	APRIL INVOICES	\$ 1,557.71
05/14/2015	OAK FARMS DAIRY	2405350010299000	6341	APRIL INVOICES	\$ 1,760.93
05/14/2015	OAK FARMS DAIRY	2405350010499000	6341	APRIL INVOICES	\$ 1,462.94
05/14/2015	OAK FARMS DAIRY	2405350010599000	6341	APRIL INVOICES	\$ 1,286.88
05/14/2015	OAK FARMS DAIRY	2405350010799000	6341	APRIL INVOICES	\$ 961.78
05/14/2015	OAK FARMS DAIRY	2405350010899000	6341	APRIL INVOICES	\$ 1,043.05
05/14/2015	OAK FARMS DAIRY	2405350010999000	6341	APRIL INVOICES	\$ 1,449.41
05/14/2015	OAK FARMS DAIRY	2405350011099000	6341	APRIL INVOICES	\$ 1,652.54
05/14/2015	OAK FARMS DAIRY	2405350020199000	6341	APRIL INVOICES	\$ 1,679.66
05/14/2015	OAK FARMS DAIRY	2405350020299000	6341	APRIL INVOICES	\$ 894.07
05/14/2015	ROBIN L OBERG	1995210081124033	6411	M REIMB 2DAYS AUSTIN	\$ 240.92
05/14/2015	ROBIN L OBERG	2115130081124000	6411	F REIMB AUS	\$ 17.90
05/14/2015	ROBIN L OBERG	2115130081124000	6411	M REIMB AUS	\$ 123.68
05/14/2015	ORIENTAL TRADING COMPANY INC	199511PK10411032	6399	IN-13654284 GIANT COMMUNI	\$ 1.32
05/14/2015	ORIENTAL TRADING COMPANY INC	199511PK10411032	6399	IN-32/1369 VALENTINE HEAR	\$ 0.48
05/14/2015	ORIENTAL TRADING COMPANY INC	199511PK10411032	6399	IN-32/1469 MINI VALENTINE	\$ 0.42
05/14/2015	ORIENTAL TRADING COMPANY INC	199511PK10411032	6399	IN-32/1512 VALENTINE EXCH	\$ 0.60
05/14/2015	ORIENTAL TRADING COMPANY INC	199511PK10411032	6399	IN-37/137 EASTER STICKER	\$ 0.90
05/14/2015	ORIENTAL TRADING COMPANY INC	199511PK10411032	6399	IN-4/133 HOLIDAY STICKER	\$ 0.90
05/14/2015	ORIENTAL TRADING COMPANY INC	199511PK10411032	6399	IN-4/14080 HOLIDAY POP UP	\$ 0.48
05/14/2015	ORIENTAL TRADING COMPANY INC	199511PK10411032	6399	IN-4/2393 HOLIDAY CHARACT	\$ 0.41
05/14/2015	ORIENTAL TRADING COMPANY INC	199511PK10411032	6399	IN-4/3707 HOLIDAY SWIRL S	\$ 0.51
05/14/2015	ORIENTAL TRADING COMPANY INC	199511PK10411032	6399	IN-57/1014 DIY WOOD FRAME	\$ 1.92
05/14/2015	ORIENTAL TRADING COMPANY INC	199511PK10411032	6399	IN-57/1685 DIY T-SHIRTS Y	\$ 3.06
05/14/2015	ORIENTAL TRADING COMPANY INC	199511PK10411032	6399	IN-57/5505 BEGINNERS SCIS	\$ 0.74
05/14/2015	ORIENTAL TRADING COMPANY INC	199511PK10411032	6399	IN-57/6663 THANKSGIVING S	\$ 0.25
05/14/2015	ORIENTAL TRADING COMPANY INC	199511PK10411032	6399	IN-9/1273 DR. SEUSS CAT I	\$ 0.48
05/14/2015	ORIENTAL TRADING COMPANY INC	199511PK10411032	6399	IN-9/1366 WINTE STICKER A	\$ 0.90
05/14/2015	ORIENTAL TRADING COMPANY INC	199511PK10411032	6399	IN-9/321 IRIDESCENT STICK	\$ 1.80
05/14/2015	ORIENTAL TRADING COMPANY INC	199511PK10411032	6399	IN-9/657 ZOO ANIMAL STICK	\$ 0.18
05/14/2015	ORIENTAL TRADING COMPANY INC	199511PK10411032	6399	IN-9/819 FARM STICKERS	\$ 0.18
05/14/2015	ORIENTAL TRADING COMPANY INC	199511PK10411032	6399	IN-I3598453 FROG BULLETIN	\$ 0.26
05/14/2015	ORIENTAL TRADING COMPANY INC	2055117710924000	6399	IN-13654284 GIANT COMMUNI	\$ 20.66
05/14/2015	ORIENTAL TRADING COMPANY INC	2055117710924000	6399	IN-32/1369 VALENTINE HEAR	\$ 7.50
05/14/2015	ORIENTAL TRADING COMPANY INC	2055117710924000	6399	IN-32/1469 MINI VALENTINE	\$ 6.57

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05/14/2015	ORIENTAL TRADING COMPANY INC	2055117710924000	6399	IN-32/1512 VALENTINE EXCH	\$ 9.36
05/14/2015	ORIENTAL TRADING COMPANY INC	2055117710924000	6399	IN-37/137 EASTER STICKER	\$ 0.93
05/14/2015	ORIENTAL TRADING COMPANY INC	2055117710924000	6399	IN-4/133 HOLIDAY STICKER	\$ 14.09
05/14/2015	ORIENTAL TRADING COMPANY INC	2055117710924000	6399	IN-4/14080 HOLIDAY POP UP	\$ 7.51
05/14/2015	ORIENTAL TRADING COMPANY INC	2055117710924000	6399	IN-4/2393 HOLIDAY CHARACT	\$ 6.47
05/14/2015	ORIENTAL TRADING COMPANY INC	2055117710924000	6399	IN-4/3707 HOLIDAY SWIRL S	\$ 7.99
05/14/2015	ORIENTAL TRADING COMPANY INC	2055117710924000	6399	IN-57/1014 DIY WOOD FRAME	\$ 30.06
05/14/2015	ORIENTAL TRADING COMPANY INC	2055117710924000	6399	IN-57/1685 DIY T-SHIRTS Y	\$ 47.91
05/14/2015	ORIENTAL TRADING COMPANY INC	2055117710924000	6399	IN-57/5505 BEGINNERS SCIS	\$ 11.66
05/14/2015	ORIENTAL TRADING COMPANY INC	2055117710924000	6399	IN-57/6663 THANKSGIVING S	\$ 4.00
05/14/2015	ORIENTAL TRADING COMPANY INC	2055117710924000	6399	IN-9/1273 DR. SEUSS CAT I	\$ 7.44
05/14/2015	ORIENTAL TRADING COMPANY INC	2055117710924000	6399	IN-9/1366 WINTE STICKER A	\$ 14.09
05/14/2015	ORIENTAL TRADING COMPANY INC	2055117710924000	6399	IN-9/321 IRIDESCENT STICK	\$ 28.18
05/14/2015	ORIENTAL TRADING COMPANY INC	2055117710924000	6399	IN-9/657 ZOO ANIMAL STICK	\$ 2.87
05/14/2015	ORIENTAL TRADING COMPANY INC	2055117710924000	6399	IN-9/819 FARM STICKERS	\$ 2.87
05/14/2015	ORIENTAL TRADING COMPANY INC	2055117710924000	6399	IN-I3598453 FROG BULLETIN	\$ 4.14
05/14/2015	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.95
05/14/2015	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	IN-38/1170 ROYAL BLUE GRA	\$ 13.00
05/14/2015	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	IN-39/434 GLOW FINGERS	\$ 7.75
05/14/2015	PAMS LUNCHROOM LLC	199523EL69999021	6499.C	ELEMENTARY SS	\$ 2,428.13
05/14/2015	PAMS LUNCHROOM LLC	199523H169999021	6499.C	HIGH SCHOOL SS	\$ 223.12
05/14/2015	PAMS LUNCHROOM LLC	199523M169999021	6499.C	MIDDLE SS	\$ 1,295.44
05/14/2015	COREY R PARKER	1995110088123031	6411	APRIL MILEAGE	\$ 24.21
05/14/2015	DEBRA E PARKS	1995410074499044	6411	F REIMB HOU REG6	\$ 24.29
05/14/2015	DEBRA E PARKS	1995410074499044	6411	F REIMB HUNTSVL TASBO	\$ 7.89
05/14/2015	DEBRA E PARKS	1995410074499044	6411	M REIMB HUNTSVL TASBO	\$ 60.28
05/14/2015	PASCO BROKERAGE INC	2405350010499000	6639	DISHWASHER, CONVEYOR TYPE	\$ 31,450.00
05/14/2015	CHRIS PATTERSON	2405000011000000	5751	CN REFUND - AIDEN	\$ 6.14
05/14/2015	PEARSON ASSESSMENTS	2245310088123000	6399	CELF PRESCHOOL-2 RECORD F	\$ 160.90
05/14/2015	PEARSON ASSESSMENTS	2245310088123000	6399	SHIPPING	\$ 10.00
05/14/2015	RAQUEL H PENA	20553200811240EH	6411	APRIL MILEAGE	\$ 190.26
05/14/2015	MOLLEY A PERRY	1995210088123031	6411	F REIMB HUNTSVL	\$ 13.61
05/14/2015	MOLLEY A PERRY	1995210088123031	6411	M REIMB HUNTSVL	\$ 120.56
05/14/2015	PETTY CASH-ALTERNATIVE SCHOOL	199511TA00226002	6399	SALTWATER TANK SUPPLY	\$ 27.96
05/14/2015	PETTY CASH-ALTERNATIVE SCHOOL	199511TA00226002	6399	SALTWTER TANK SUPPLY	\$ 76.95
05/14/2015	PETTY CASH-ALTERNATIVE SCHOOL	1995230000226002	6399	RELAY/LIFE SUPPLIES	\$ 20.37
05/14/2015	PETTY CASH-AMCHS	1995110000111001	6399	POSTAGE RETURN MAIL	\$ 4.41
05/14/2015	PETTY CASH-AMCHS	1995120000199001	6329	BOOKS	\$ 28.64
05/14/2015	PETTY CASH-AMCHS	461500S400100000	5744	REFND SR TRIP FEE	\$ 20.00

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05/14/2015	PETTY CASH-AMCHS	461500S400100000	5744	RFND SR TRIP FEE	\$ 100.00
05/14/2015	PETTY CASH-AMCHS	461511AR00111000	6399	MASKING TAPE	\$ 31.94
05/14/2015	PETTY CASH-COLLEGE HILLS	19951100102110CH	6329	DYSLEXIA BOOK	\$ 57.00
05/14/2015	PETTY CASH-COLLEGE HILLS	19951100102110CH	6399	FISH FOR SEA TANK	\$ 78.97
05/14/2015	PETTY CASH-COLLEGE HILLS	19951300102990CH	6399	SUPPLIES FOR FAC MTG	\$ 8.64
05/14/2015	PETTY CASH-COLLEGE HILLS	19952300102990CH	6399	MAIL	\$ 2.87
05/14/2015	PETTY CASH-COLLEGE HILLS	19952300102990CH	6499	PLANTS FOR TOTY	\$ 33.96
05/14/2015	PETTY CASH-COLLEGE STATION MIDDLE	1995130004199041	6499	SNACKS FOR SELT MTG	\$ 30.00
05/14/2015	PETTY CASH-COLLEGE STATION MIDDLE	1995130004199041	6499	STAFF DEV SNACKS	\$ 8.77
05/14/2015	PETTY CASH-CREEK VIEW ELEMENTARY	19952300109990CV	6399	OFFICE SUPPLIES	\$ 20.99
05/14/2015	PETTY CASH-CSHS 003	199536SO00391AAA	6399	SUPPLIES	\$ 20.20
05/14/2015	PETTY CASH-CSHS 003	461511AR00311000	6399	SUPPLIES	\$ 13.80
05/14/2015	PETTY CASH-CSHS 003	4615230000399000	6499	SUPPLIES	\$ 5.64
05/14/2015	PETTY CASH-CYPRESS GROVE	19951100202110CG	6399	WIPES	\$ 37.94
05/14/2015	PETTY CASH-CYPRESS GROVE	199511MT202110CG	6399	YARN	\$ 8.97
05/14/2015	PETTY CASH-CYPRESS GROVE	199511SC202110CG	6399	SOIL/GRAVEL	\$ 22.65
05/14/2015	PETTY CASH-CYPRESS GROVE	199511TK202110CG	6399	HEADPHONE SPLIT	\$ 54.89
05/14/2015	PETTY CASH-CYPRESS GROVE	19952300202990CG	6399	CARD,BAGS	\$ 11.44
05/14/2015	PETTY CASH-CYPRESS GROVE	19952300202990CG	6399	DISH SOAP	\$ 3.98
05/14/2015	PETTY CASH-FOREST RIDGE	19951100108110FR	6499	SNACKS FOR STUDENTS	\$ 19.46
05/14/2015	PETTY CASH-FOREST RIDGE	19951300108990FR	6499	FOOD FOR STAFF DEV	\$ 26.99
05/14/2015	PETTY CASH-FOREST RIDGE	19953300108990FR	6399	MINTS FOR NURSE OFC	\$ 3.76
05/14/2015	PETTY CASH-FOREST RIDGE	4615110010811000	6399	PENCILS FOR CLASS	\$ 45.72
05/14/2015	PETTY CASH-FOREST RIDGE	4615110010811000	6399	SUPPLIES FOR CLASSRM	\$ 37.66
05/14/2015	PETTY CASH-FOREST RIDGE	4615110010811000	6499	SNACKS FOR STUDENTS	\$ 35.88
05/14/2015	PETTY CASH-FOREST RIDGE	4615130010899000	6499	FOOD FOR LUNCHEON	\$ 17.80
05/14/2015	PETTY CASH-GREENS PRAIRIE	19951100110110GP	6399	ANTS FOR SCIENCE	\$ 26.32
05/14/2015	PETTY CASH-GREENS PRAIRIE	19952300110990GP	6399	DELIVERY POSTAGE	\$ 5.95
05/14/2015	PETTY CASH-GREENS PRAIRIE	4615110011011000	6499	STAAR SNACKS	\$ 111.58
05/14/2015	PETTY CASH-GREENS PRAIRIE	461512LI11099000	6399	LIBRARY SUPPLIES	\$ 8.00
05/14/2015	PETTY CASH-GREENS PRAIRIE	4615130011099000	6499	DRINKS FOR STAAR	\$ 43.49
05/14/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19951100201110OW	6399	5TH SS SUPPLIES	\$ 59.20
05/14/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19951100201110OW	6499	HOT CHOC STUDENTS	\$ 15.54
05/14/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19951100201110OW	6499	MARSHMELLOWS-STUDENTS	\$ 6.95
05/14/2015	PETTY CASH-OAKWOOD INTERMEDIATE	1995110020121033	6399	UIL SUPPLIES	\$ 24.73
05/14/2015	PETTY CASH-OAKWOOD INTERMEDIATE	1995110020121033	6499	UIL PIZZA	\$ 23.96
05/14/2015	PETTY CASH-OAKWOOD INTERMEDIATE	1995110020121033	6499	UIL SUPPLIES	\$ 3.79
05/14/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19951300201990OW	6499	STAFF DEV ICE CREAM	\$ 17.92
05/14/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19952300201990OW	6399	PLATES STAFF APPREC.	\$ 12.49

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
05/14/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19952300201990OW	6499	TEACHER APPRECIATION	\$ 35.88
05/14/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	19951100107110PC	6399	MATH CAMP SUPPLIES	\$ 42.63
05/14/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	19951100107110PC	6399	MATH SUPPLIES	\$ 7.77
05/14/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	19951100104110SV	6399	CUTTER MATS	\$ 12.99
05/14/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	19951100104110SV	6399	MATH INSTR BOOK	\$ 15.00
05/14/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	19951100104110SV	6399	POSTAGE FIELDTRIP PMT	\$ 19.99
05/14/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	19951100104110SV	6499	STU CLASS SNACKS	\$ 50.00
05/14/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	19951300104990SV	6499	TCHR MTG SNACKS	\$ 23.56
05/14/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	19952300104990SV	6399	HANGING STRIPS	\$ 3.50
05/14/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	2115110010424000	6399	SOIL SCIENCE LESSON	\$ 4.41
05/14/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	2115110010424000	6399	TI MATH LAB SUPPLIES	\$ 40.75
05/14/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	2115110010424000	6399	TI SCI EXPER MATL'S	\$ 15.19
05/14/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	4615230010499000	6399	DECOR 50 MEN BOOTH	\$ 11.90
05/14/2015	PIONEER DRAMA SERVICES INC	19951100201110OW	6329	ESTIMATED SHIPPING/HANDLI	\$ 1.20
05/14/2015	PIONEER DRAMA SERVICES INC	19951100201110OW	6329	THE THEATRE MACHINE-TEXTB	\$ 15.50
05/14/2015	PIONEER DRAMA SERVICES INC	19951100201110OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 18.80
05/14/2015	PIONEER DRAMA SERVICES INC	19951100201110OW	6399	FACE TO FACE INSTRUCTIONA	\$ 80.00
05/14/2015	PIONEER DRAMA SERVICES INC	19951100201110OW	6399	MELODRAMA: BEYOND THE BOO	\$ 42.00
05/14/2015	PIONEER DRAMA SERVICES INC	19951100201110OW	6399	MUSICAL THEATRE AUDITION	\$ 18.50
05/14/2015	PIONEER DRAMA SERVICES INC	19951100201110OW	6399	PERFORMING SHAKESPEARE-DV	\$ 110.00
05/14/2015	PITNEY BOWES RESERVE ACCOUNT	1995230000399003	6399	E-Z SEAL SEALING SOLUTION	\$ 61.99
05/14/2015	PITNEY BOWES RESERVE ACCOUNT	1995230000399003	6399	POSTAGE TAPE STRIPS	\$ 55.99
05/14/2015	PITNEY BOWES RESERVE ACCOUNT	1995230000399003	6399	RED INK CARTRIDGE	\$ 117.99
05/14/2015	PITNEY BOWES RESERVE ACCOUNT	1995230000399003	6399	SHIPPING	\$ 16.74
05/14/2015	PITNEY BOWES RESERVE ACCOUNT	1995110000111001	6399	POSTAGE FOR 2014-2015 SCH	\$ 4,000.00
05/14/2015	DANIEL M POSEY	199536NP00199C01	6412	F REIMB AUS ILPC	\$ 45.39
05/14/2015	JESSICA POTTS	19953600003990CA	6412	F REIMB DALLAS VASE	\$ 44.74
05/14/2015	PRAXAIR DISTRIBUTION INC	1995340092299062	6319	ACETELYNE ARGON OXYGEN RE	\$ 26.84
05/14/2015	PRAXAIR DISTRIBUTION INC-DNUV#13925	1995510092599065	6319	CYLINDER REFILLS	\$ 100.78
05/14/2015	PRO-ED INC	1995110000323031	6399	BUILDING YOUR FUTURE, #20	\$ 74.95
05/14/2015	PRO-ED INC	1995110000323031	6399	SHIPPING	\$ 19.49
05/14/2015	PRO-ED INC	1995110000323031	6399	SPOTLIGHT RDG COMP. LVL 2	\$ 59.95
05/14/2015	PRO-ED INC	1995110000323031	6399	SPOTLIGHT VOCAB LVL 2, #3	\$ 59.95
05/14/2015	PROFESSIONAL TURF PRODUCTS LP	1995510092699066	6319	HOC CAP ASSEMBLY	\$ 122.92
05/14/2015	PYRAMID SCHOOL PRODUCTS	1995	1311	CORRECTION TAPE SIGNLE LI	\$ 139.00
05/14/2015	PYRAMID SCHOOL PRODUCTS	1995	1311	DRY ERASE MARKERS CHISEL	\$ 319.50
05/14/2015	PYRAMID SCHOOL PRODUCTS	1995	1311	PENS, BALLPOINT/ROLLER BA	\$ 174.00
05/14/2015	PYRAMID SCHOOL PRODUCTS	1995	1311	PENS, BALLPOINT/ROLLER PE	\$ 174.00
05/14/2015	PYRAMID SCHOOL PRODUCTS	1995	1311	SCISSORS STRAIGHT TRIMMER	\$ 390.00

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05/14/2015	KELSEY M RAGAN	1995110088123031	6411	APRIL MILEAGE	\$ 121.04
05/14/2015	RBC MUSIC COMPANY INC	199511OR04111041	6399	UNPAID INV PO 006295	\$ 171.90
05/14/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	1 TO 120 POSTER	\$ 5.69
05/14/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	CLIPBOARDS SET OF 6	\$ 24.99
05/14/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	DICE ASSORTMENT	\$ 18.99
05/14/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	EASY PUNCH-ONE HOLE	\$ 2.75
05/14/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.31
05/14/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	GEOSHAPE PENCIL SHARPENER	\$ 11.99
05/14/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	RAINBOW STRIP NAME TAGS	\$ 4.99
05/14/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	TWO-SIDED DESKTOP HELPERS	\$ 39.98
05/14/2015	ERNEST W REED	1995360000391AAA	6411	M REIMB GEORGETOWN	\$ 112.70
05/14/2015	REGION VI ESC	19953300102990CH	6411	REGISTRATION FOR SPRING N	\$ 70.00
05/14/2015	REGION VI ESC	1995340092299062	6219	015704 SCHOOL BUS DRIVER	\$ 100.00
05/14/2015	RESPONSIVE LEARNING LP	1995410074399043	6299	ON-LINE PDAS TRAINING FOR	\$ 2,625.00
05/14/2015	CARRIE RICHMOND	1995360000322038	6412	F REIMB HUNTSVILLE	\$ 9.53
05/14/2015	CARRIE RICHMOND	1995360000322038	6412	F REIMB MADISONVILLE	\$ 9.95
05/14/2015	CARRIE RICHMOND	1995360000322038	6412	F REIMB SINTON	\$ 37.16
05/14/2015	PAUL RIEGER	199536BB00391AAA	6216	CS VS CANEY CREEK	\$ 60.00
05/14/2015	KIMBERLY RIORDAN	1995110088123031	6411	APRIL MILEAGE	\$ 25.53
05/14/2015	DIANNE E RISTER	1995360000122038	6412	F REIMB ANAHEIM	\$ 99.53
05/14/2015	DIANNE E RISTER	1995360000122038	6412	FUEL REIMB ANANHEIM	\$ 15.86
05/14/2015	DIANNE E RISTER	1995360000122038	6412	LUGAGE CK REIMB ANHEM	\$ 50.00
05/14/2015	DIANNE E RISTER	1995360000122038	6412	RENTAL REIMB ANAHEIM	\$ 175.27
05/14/2015	WENDY ROBBINS	1995110088123031	6411	APRIL MILEAGE	\$ 55.89
05/14/2015	BLANCA RODRIGUEZ	1995110088123031	6411	APRIL MILEAGE	\$ 12.54
05/14/2015	ROY RODRIGUEZ	199536UL00199C01	6412	F REIMB MAGNOLIA	\$ 17.63
05/14/2015	ROY RODRIGUEZ	199536UL00199C01	6412	FUEL REIMB MAGNOLIA	\$ 29.60
05/14/2015	ROY RODRIGUEZ	199536UL00199C01	6412	PKG REIMB MAGNOLIA	\$ 14.00
05/14/2015	ROMEO MUSIC LLC	19953600001990CA	6399	FREIGHT OUT BOUND	\$ 40.00
05/14/2015	ROMEO MUSIC LLC	19953600001990CA	6399	FREIGHT OUTBOUND	\$ 25.00
05/14/2015	ROMEO MUSIC LLC	19953600001990CA	6399	MACKIE-DL32-R MACKIE DL	\$ 1,950.00
05/14/2015	ROMEO MUSIC LLC	19953600001990CA	6399	MBL-105 HOSA MBL-105 ECO	\$ 60.00
05/14/2015	ROMEO MUSIC LLC	19953600001990CA	6399	NETGEAR-N600-DUAL BAND RO	\$ 89.00
05/14/2015	ROMEO MUSIC LLC	19953600001990CA	6399	SE50T SAMSON MINIATURE O	\$ 358.00
05/14/2015	ROMEO MUSIC LLC	19953600001990CA	6399	ULXS14 SHURE ULXS14 WI	\$ 3,774.00
05/14/2015	SAFELITE FULFILLMENT INC	1995340092299062	6248	3578\BUS118	\$ 179.95
05/14/2015	SAFELITE FULFILLMENT INC	1995340092299062	6248	9410\BUS133	\$ 89.95
05/14/2015	SAFELITE FULFILLMENT INC	1995340092299062	6248	9411\BUS133	\$ 89.95
05/14/2015	SAFELITE FULFILLMENT INC	1995340092299062	6248	9414\BUS121	\$ 129.90

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05/14/2015	TERRIE SAMUELSON	2115130010424000	6411	F REIMB AUSTIN TCEA	\$ 99.15
05/14/2015	SCANTRON CORPORATION	199511EH00311003	6399	882-E- LOVAS	\$ 197.85
05/14/2015	SCANTRON CORPORATION	199511EH00311003	6399	ESTIMATED SHIPPING	\$ 13.65
05/14/2015	SCARMARDO PRODUCE COMPANY INC	2405350000199000	6341	APRIL INVOICES	\$ 1,594.40
05/14/2015	SCARMARDO PRODUCE COMPANY INC	2405350000399000	6341	APRIL INVOICES	\$ 2,602.76
05/14/2015	SCARMARDO PRODUCE COMPANY INC	2405350004199000	6341	APRIL INVOICES	\$ 587.37
05/14/2015	SCARMARDO PRODUCE COMPANY INC	2405350004299000	6341	APRIL INVOICES	\$ 785.39
05/14/2015	SCARMARDO PRODUCE COMPANY INC	2405350010199000	6341	APRIL INVOICES	\$ 926.38
05/14/2015	SCARMARDO PRODUCE COMPANY INC	2405350010299000	6341	APRIL INVOICES	\$ 1,472.02
05/14/2015	SCARMARDO PRODUCE COMPANY INC	2405350010499000	6341	APRIL INVOICES	\$ 1,857.41
05/14/2015	SCARMARDO PRODUCE COMPANY INC	2405350010599000	6341	APRIL INVOICES	\$ 1,255.94
05/14/2015	SCARMARDO PRODUCE COMPANY INC	2405350010799000	6341	APRIL INVOICES	\$ 906.77
05/14/2015	SCARMARDO PRODUCE COMPANY INC	2405350010899000	6341	APRIL INVOICES	\$ 1,105.52
05/14/2015	SCARMARDO PRODUCE COMPANY INC	2405350010999000	6341	APRIL INVOICES	\$ 1,882.88
05/14/2015	SCARMARDO PRODUCE COMPANY INC	2405350011099000	6341	APRIL INVOICES	\$ 1,424.06
05/14/2015	SCARMARDO PRODUCE COMPANY INC	2405350020199000	6341	APRIL INVOICES	\$ 1,191.77
05/14/2015	SCARMARDO PRODUCE COMPANY INC	2405350020299000	6341	APRIL INVOICES	\$ 876.28
05/14/2015	SCHOLASTIC BOOK FAIRS - 10	4615120010599000	6329	BOOKFAIR PAYMENT FOR SPRI	\$ 3,327.11
05/14/2015	SCHOLASTIC BOOKS	461511S181211000	6329	25J10 FIREFLY JUNE: FIREF	\$ 500.00
05/14/2015	SCHOLASTIC BOOKS	461511S181211000	6329	35R7 CLUB LEO MARCH PAQUE	\$ 195.00
05/14/2015	SCHOLASTIC BOOKS	461511S181211000	6329	39R1 CLUB LEO MEGA PAQUET	\$ 180.00
05/14/2015	SCHOLASTIC BOOKS	461511S181211000	6329	44J9 FIREFLY JUNE NATIONA	\$ 492.00
05/14/2015	SCHOLASTIC TEACHING RESOURCES	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 2.25
05/14/2015	SCHOLASTIC TEACHING RESOURCES	19951100110110GP	6399	GREAT TURKEY RACE	\$ 3.46
05/14/2015	SCHOLASTIC TEACHING RESOURCES	19951100110110GP	6399	OFFICER BUCKLE AND OLIVIA	\$ 4.86
05/14/2015	SCHOLASTIC TEACHING RESOURCES	19951100110110GP	6399	SHILOH	\$ 4.86
05/14/2015	SCHOLASTIC TEACHING RESOURCES	19951100110110GP	6399	WONDERFUL WORMS	\$ 4.86
05/14/2015	SCHOOL HEALTH CORPORATION	19953300109990CV	6399	21004 1 OZ. PLASTIC MEDI	\$ 9.66
05/14/2015	SCHOOL HEALTH CORPORATION	19953300109990CV	6399	21418 3 1/2 OZ. CLEAR PL	\$ 15.60
05/14/2015	SCHOOL HEALTH CORPORATION	19953300109990CV	6399	21592 BULK ZIPLOC SANDWI	\$ 22.79
05/14/2015	SCHOOL HEALTH CORPORATION	19953300109990CV	6399	30021 LARGE SIZE ABSORBE	\$ 14.27
05/14/2015	SCHOOL HEALTH CORPORATION	19953300109990CV	6399	32076 SCHOOL HEALTH BRAN	\$ 82.22
05/14/2015	SCHOOL HEALTH CORPORATION	19953300109990CV	6399	32120 SCHOOL HEALTH ADHE	\$ 16.89
05/14/2015	SCHOOL HEALTH CORPORATION	19953300109990CV	6399	34326 BACTINE - 4OZ	\$ 14.55
05/14/2015	SCHOOL HEALTH CORPORATION	19953300109990CV	6399	43009 BACITRACIN ZINC OI	\$ 6.06
05/14/2015	SCHOOL HEALTH CORPORATION	19953300109990CV	6399	43263 FIRST AID CREAM, 1	\$ 4.22
05/14/2015	SCHOOL HEALTH CORPORATION	19953300109990CV	6399	43375 CALADRYL CLEAR ANT	\$ 14.04
05/14/2015	SCHOOL HEALTH CORPORATION	19953300109990CV	6399	49251 SCHOOL HEALTH STER	\$ 9.72
05/14/2015	SCHOOL HEALTH CORPORATION	19953300109990CV	6399	90246 TOOTHSAYER NECKLAC	\$ 15.91

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05/14/2015	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	5 OZ FLAT BOTOM PLASTIC C	\$ 108.00
05/14/2015	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	ALWAYS ULTR THIN REGULAR	\$ 79.80
05/14/2015	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	ENVIROCIDE HOSPITAL DISIN	\$ 73.00
05/14/2015	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	EXAM TABLE PAPER ROLL- CR	\$ 67.53
05/14/2015	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	PROFESSIONAL TOWEL	\$ 25.95
05/14/2015	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	WATER BOTTLE	\$ 9.98
05/14/2015	SCHOOL NUTRITION ASSOCIATION	2405350093299000	6495	NATIONAL DUES	\$ 112.00
05/14/2015	SCHOOL SPECIALTY INC	19951100105110RP	6399	CLASSROOM SUPPLIES	\$ 73.21
05/14/2015	SCHOOL SPECIALTY INC	4615110010511G00	6399	CLASSROOM SUPPLIES	\$ 44.40
05/14/2015	SCHOOL SPECIALTY INC	1995	1311	BINDER POLYPROPYLENE 1" B	\$ 93.00
05/14/2015	SCHOOL SPECIALTY INC	1995	1311	CLIP BINDER ASORTED PACK	\$ 118.00
05/14/2015	SCHOOL SPECIALTY INC	1995	1311	INDEX CARD 4X6 NARROW RUL	\$ 64.00
05/14/2015	SCHOOL SPECIALTY INC	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 55.40
05/14/2015	SCHOOL SPECIALTY INC	19951100104110SV	6399	ONLINE ORDER #7778156406	\$ 98.19
05/14/2015	SCHOOL SPECIALTY INC	4615110010811000	6399	9017673030 - TICONDEROGA	\$ 68.04
05/14/2015	SCHOOL SPECIALTY INC	461511S110911000	6399	CLASSROOM SUPPLIES	\$ 107.02
05/14/2015	SCHOOL SPECIALTY INC	19951100109110CV	6399	WORKROOM SUPPLIES	\$ 194.23
05/14/2015	SCHOOL SPECIALTY INC	199511MT00311003	6399	VARIOUS CLASSROOM SUPPLIE	\$ 2,435.53
05/14/2015	SCHOOL SPECIALTY INC	19951100109110CV	6399	ARTROOM SUPPLIES	\$ 543.28
05/14/2015	SCHOOL SPECIALTY INC	461511S110911000	6399	ARTROOM SUPPLIES	\$ 30.24
05/14/2015	CARPELLA R SHAFER	1995410074499044	6411	F REIMB HUNTSVL	\$ 11.29
05/14/2015	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT AND SUPPLIES USED A	\$ 174.98
05/14/2015	SHI GOVERNMENT SOLUTIONS INC	69138100746990TK	6398	MICROSOFT OFFICE STANDARD	\$ 4,200.00
05/14/2015	SHI GOVERNMENT SOLUTIONS INC	691381TK748990A7	6398	PART # 021-10282 MICROSOFT	\$ 12,600.00
05/14/2015	SHI GOVERNMENT SOLUTIONS INC	691381TK748990A7	6398	PART# R18-04300 MICROSOFT	\$ 1,740.00
05/14/2015	SHI GOVERNMENT SOLUTIONS INC	1995210088123031	6396	MICROSOFT OFFICE STANDARD	\$ 966.00
05/14/2015	SMART SCHOOL SYSTEMS	4615110011011000	6399	ESTIMATED SHIPPING/HANDLI	\$ 334.88
05/14/2015	SMART SCHOOL SYSTEMS	4615110011011000	6399	SMARTMICTO SCOPE 5M WITH	\$ 4,186.00
05/14/2015	SMARTFILES INC	1995210088123031	6396	KODAK I3200 DIGITAL SCANN	\$ 3,750.00
05/14/2015	MONICA SMITH	1995110000122038	6412	F REIMB HUNTSVILLE	\$ 7.50
05/14/2015	PAIGE SORRELLS	19953600003990CA	6499	KORGER STARBKS 5/1	\$ 14.95
05/14/2015	SOUTHERN FLORAL COMPANY	1995110000322038	6399	CTE-CSHS-AG FRESH FLORAL	\$ 1,095.08
05/14/2015	SOUTHERN TIRE MART LLC	1995340092299062	6319	255/70R22.5 TIRES	\$ 4,584.24
05/14/2015	SOUTHWEST EMBLEM COMPANY	461511OR20211000	6399	R-SEB SOLO ENSEMBLE BLUE	\$ 49.50
05/14/2015	SOUTHWEST EMBLEM COMPANY	461511OR20211000	6399	R-SER SOLO ENSEMBLE RED 2	\$ 11.00
05/14/2015	SOUTHWEST EMBLEM COMPANY	461511OR20211000	6399	SHIPPING	\$ 10.00
05/14/2015	SPARKLETT/SIERRA SPRINGS	4615230010199000	6499	COFFEE & SUPPLIES - RPO	\$ 10.43
05/14/2015	SPECIAL OLYMPICS TEXAS INC	8655	2191.88	REGISTRATION, STATE SUMME	\$ 240.00
05/14/2015	SPORTSFIELD SPECIALTIES INC	199536GR00391AAA	6397	FREIGHT	\$ 279.00

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05/14/2015	SPORTSFIELD SPECIALTIES INC	199536GR00391AAA	6397	SHOT PUT TOE BOARD	\$ 410.00
05/14/2015	SPRINT CORPORATION	1995510092599065	6256	GPS - MAINT VEHICLES 3/27	\$ 248.99
05/14/2015	SPRINT CORPORATION	1995340092299062	6256	T05-GPS - BUS FLEET GPS/R	\$ 3,468.73
05/14/2015	ST JOSEPH REGIONAL HEALTH CENTER	1995340092299062	6219	23 EHS -PHYS EXAMS DOT 08	\$ 1,010.00
05/14/2015	GREGORY M STANLEY	199536DM00399C03	6412	STUDENT MEAL MONEY FOR ST	\$ 2,520.00
05/14/2015	STERICYCLE INC	1995510092499064	6319	MEDICAL WASTE DISPOSAL AN	\$ 189.87
05/14/2015	JERRY D SULLIVAN	199536BH00391AAA	6411	M ADV SAT TABC	\$ 195.63
05/14/2015	SUNGARD PUBLIC SECT NATIONAL USER G	1995530074699046	6299	BKUP SERVICE FOR EFINPLUS	\$ 1,980.44
05/14/2015	SUNGARD PUBLIC SECT NATIONAL USER G	1995530074699046	6249	ESTIMATE FOR FAM: CRON TO	\$ 2,250.00
05/14/2015	MEGAN SYMANK	199536GH00391AAA	6411	M ADV SAT TABC	\$ 195.63
05/14/2015	T E A M SOLUTIONS INC	1995510092599065	6299	PROVIDE NEW CONTROLS FOR	\$ 7,558.81
05/14/2015	KRISTEN M TAYLOR	1995130000226002	6399	DOLLAR TREE 4/29	\$ 236.00
05/14/2015	TCEA	19952300111990SC	6411	STORMY HICKMAN	\$ 277.00
05/14/2015	TEACHER'S DISCOVERY-DNU-UV#73640	199511FO04111041	6399	SHIPPING	\$ 17.58
05/14/2015	TEACHER'S DISCOVERY-DNU-UV#73640	199511FO04111041	6399	SPANISH CLASSROOM MISC. S	\$ 146.54
05/14/2015	JOHN TEMPLETON	1995360000122038	6412	F REIMB BRYAN AREA LD	\$ 9.15
05/14/2015	TEXAS FLEET FUEL LTD	1995340092299062	6311	NP43466520 74.697 GALLONS	\$ (266.33)
05/14/2015	TEXAS FLEET FUEL LTD	1995340092299062	6311	NP43466520 74.697 GALLONS	\$ 266.33
05/14/2015	THOMAS BUS GULF COAST GP INC	1995340092299062	6319	SCHOOL BUS PARTS FEBRUARY	\$ 419.76
05/14/2015	THOMAS BUS GULF COAST GP INC	1995340092299062	6319	SCHOOL BUS PARTS MARCH	\$ 836.44
05/14/2015	THORN MUSIC INC	19951100201110OW	6399	RPO FOR BAND SUPPLIES	\$ 71.80
05/14/2015	THORN MUSIC INC	199511BD00311003	6249	VARIOUS REPAIRS ON	\$ 19.00
05/14/2015	TIVA	1995110000122038	6495	CJETEXAS-CRIMINAL JUSTICE	\$ 20.00
05/14/2015	TIVA	1995110000122038	6495	CTE-AMCHS	\$ 130.00
05/14/2015	CHRISTY R TUCKER	20553200811240EH	6411	APRIL MILEAGE	\$ 93.63
05/14/2015	UNIVERSITY OF TEXAS @ AUSTIN UIL	199536CH00199C01	6412	ENTRY FEES FOR TWO ADDITO	\$ 30.00
05/14/2015	US GAMES/BSN SPORTS INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 385.51
05/14/2015	US POSTMASTER	4615110010811000	6399	3 ROLLS OF 100 FOREVER ST	\$ 147.00
05/14/2015	US POSTMASTER	4615110010811000	6399	POST CARD STAMPS	\$ 245.00
05/14/2015	US POSTMASTER	1995110004211042	6399	POSTAGE STAMPS FOR AMCMS	\$ 196.00
05/14/2015	US POSTMASTER	19952300110990GP	6399	FOREVER STAMPS	\$ 147.00
05/14/2015	US POSTMASTER	19952300110990GP	6399	POSTCARD STAMPS	\$ 68.00
05/14/2015	LISA M VALDEZ	20553200811240EH	6411	APRIL MILEAGE	\$ 89.32
05/14/2015	WALSH ANDERSON GALLEGOS GREEN	1995410074899048	6211	INVOICE 470816, TCEQ-SPIL	\$ 28.82
05/14/2015	JENNIFER L WALTERSCHEID	199536MT04299C42	6411	M REIMB AUSTIN	\$ 123.68
05/14/2015	WELLBORN SPECIAL UTILITY DISTRICT	1995510011099068	6255	102843701-APR	\$ 1,152.48
05/14/2015	WELLBORN SPECIAL UTILITY DISTRICT	2405510011099000	6255	102843701-APR	\$ 36.87
05/14/2015	WELLBORN SPECIAL UTILITY DISTRICT	1995510011099068	6255	102843801-APR	\$ 201.00
05/14/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	CSISD- CONFERENCE CENTER	\$ 97.50

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05/14/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	CSISD- HAUPT TRACT	\$ 162.50
05/14/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	CSISD- OAKWOOD PROPERTIES	\$ 325.00
05/14/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	CSISD- STEEP CREEK MEDIA	\$ 500.00
05/14/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	CSISD- BCS DEVELOPMENT CO	\$ 894.15
05/14/2015	CHERYL WESTERVELT	1995130010524033	6411	M REIMB HOU	\$ 53.36
05/14/2015	CHERYL WESTERVELT	19951300105990RP	6411	M REIMB HOU	\$ 53.35
05/14/2015	DNU USE V15314 JOHN P FLYNN	1995530072699TTK	6499	SCHOOL YEAR 2014-2015 COF	\$ 53.00
05/14/2015	DALE A WILLIAMS	199536BR00191APS	6411	F REIMB HUNTSVL	\$ 28.12
05/14/2015	DALE A WILLIAMS	199536BR00191APS	6411	M REIMB HUNTSVL	\$ 60.28
05/14/2015	LELIA A WITTE	19951200105990RP	6411	F REIMB TLA AUS	\$ 139.73
05/14/2015	LELIA A WITTE	19951200105990RP	6411	REIMB TLA CONF REG	\$ 120.00
05/19/2015	DFPS ACCOUNTING DIVISION E-672	7135610089799000	6499	RENEW CV LICENSE OP 15404	\$ 255.00
05/21/2015	A+ GLASS & MIRROR	4615230020299000	6399	PLEXIGLASS FOR MARQUEE AT	\$ 410.00
05/21/2015	A+ GLASS & MIRROR	1995510092599065	6299	REPLACED GLASS IN BAND HA	\$ 340.10
05/21/2015	ACADEMY LTD	7145610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 29.94
05/21/2015	ACADEMY LTD	7145610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 13.98
05/21/2015	ACADEMY LTD	7145610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 133.97
05/21/2015	ADMINISTRATIVE SOFTWARE	7145610089599000	6499	MONTHLY TRANSACTION FEE F	\$ 1,161.00
05/21/2015	ALL AMERICAN STONE & TURF	2055510081124000	6299	SAND FOR MUD DAY AT CREEK	\$ 96.00
05/21/2015	ALL AMERICAN STONE & TURF	2055510081124000	6299	TOPSOIL FOR MUD DAY AT CO	\$ 96.00
05/21/2015	CHIHARU ALLEN	1995110088123031	6411	APRIL MILEAGE	\$ 34.33
05/21/2015	ALPHAGRAPHICS	199513S481199021	6399	NEW HIRE QUICK START GUID	\$ 650.72
05/21/2015	ALPHAGRAPHICS	1995360000191AAA	6399	2000 PLAIN ENVELOPES	\$ 31.09
05/21/2015	ALPHAGRAPHICS	1995360000391AAA	6399	2000 PLAIN ENVELOPES	\$ 31.09
05/21/2015	ALPHAGRAPHICS	1995310081399035	6399	SIGNATURE STAMP: BECKY BU	\$ 27.73
05/21/2015	AMERICAN TIRE DISTRIBUTORS INC	1995510092699066	6319	MOWER TIRES AND TRAILER T	\$ 559.50
05/21/2015	AMERICAN TIRE DISTRIBUTORS INC	1995510092599065	6319	TIRES FOR T-37, T-36 AND	\$ 992.92
05/21/2015	AMERIGAS	1995510092499064	6319	CYLINDER REFILLS FOR CUST	\$ 194.40
05/21/2015	ANCO INSURANCE B/CS INC	20554100811240EH	6429	2015-16 CSISD EARLY HEAD	\$ 450.00
05/21/2015	ANCO INSURANCE B/CS INC	7135610089799000	6429	2015-16 DEPOSIT PREMIUM F	\$ 500.00
05/21/2015	ANCO INSURANCE B/CS INC	7155610089799A01	6429	2015-16 DEP PREMIUM FOR C	\$ 250.00
05/21/2015	ANCO INSURANCE B/CS INC	7155610089799A03	6429	2015-16 DEP PREMIUM FOR C	\$ 250.00
05/21/2015	AUDIOLOGY SYSTEMS	19953300104990SV	6249	ANNUAL AUDIOMETER CALIBRA	\$ 62.50
05/21/2015	AUDIOLOGY SYSTEMS	19953300107990PC	6249	AUDIOMETER CALIBRATION	\$ 62.50
05/21/2015	AUDIOLOGY SYSTEMS	1995330000399003	6249	SERVICE QUOTE	\$ 61.00
05/21/2015	AUDIOLOGY SYSTEMS	1995330000399003	6249	TRAVEL	\$ 1.50
05/21/2015	AUDIOLOGY SYSTEMS	19953300202990CG	6249	BELTONE 119 AUDIOMETER -1	\$ 61.00
05/21/2015	AUDIOLOGY SYSTEMS	19953300202990CG	6249	TRAVEL	\$ 1.50
05/21/2015	AVID CENTER--SI PAYMENT	1995110081131033	6495	AVID SUMMER BRIDGE CONTRA	\$ 2,500.00

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05/21/2015	AVINEXT	1995530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	\$ 79.00
05/21/2015	AVINEXT	1995530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	\$ 185.00
05/21/2015	AVINEXT	1995530072699TTK	6399	AUDIO VISUAL SUPPLIES FOR	\$ 100.00
05/21/2015	NICK BAKER	199536GV00191AAA	6216	10/21 HUNTSVILLE	\$ 65.00
05/21/2015	BARNES & NOBLE INC	19951200202990CG	6329	RUNNING PO FOR BOOKS	\$ 74.35
05/21/2015	BARNES & NOBLE INC	461512LI20199000	6329	RPO FOR READING MATERIALS	\$ 310.31
05/21/2015	BARNES & NOBLE INC	199511DM00111001	6399	SCRIPT AND READING MATERI	\$ 387.37
05/21/2015	BARNES & NOBLE INC	1995120000199001	6329	VARIOUS READING MATERIALS	\$ 129.50
05/21/2015	BARNES & NOBLE INC	4615120010899000	6329	0023332343539 - PETE THE	\$ 3.96
05/21/2015	BARNES & NOBLE INC	4615120010899000	6329	0689196503344 - BEAR ON A	\$ 4.76
05/21/2015	BARNES & NOBLE INC	4615120010899000	6329	0732396411794 MINI SHAPED	\$ 3.97
05/21/2015	BARNES & NOBLE INC	4615120010899000	6329	9780060275655 CAREER DAY	\$ 27.18
05/21/2015	BARNES & NOBLE INC	4615120010899000	6329	9780061926914 - WHEN I GR	\$ 14.39
05/21/2015	BARNES & NOBLE INC	4615120010499000	6329	BALANCE KEEPER BOOKS	\$ 27.18
05/21/2015	BARNES & NOBLE INC	19951100201110OW	6329	CM3021875 3021654 BO	\$ 63.99
05/21/2015	BEN E. KEITH COMPANY	1995110000322038	6399	RUNNING PO FOR CULINARY	\$ 327.39
05/21/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995530072699TTK	6399	GENERAL TECHNOLOGY SUPPLI	\$ 179.96
05/21/2015	BOUND TO STAY BOUND BOOKS INC	4615120010599000	6329	FOUR MEMORIAL BOOKS IN ME	\$ 75.28
05/21/2015	BOUND TO STAY BOUND BOOKS INC	2115110010124000	6329	VARIOUS LIBRARY BOOKS FOR	\$ 4,640.61
05/21/2015	BOUND TO STAY BOUND BOOKS INC	19951200105990RP	6329	BOOKS AS PER ONLINE LIST	\$ 2,097.48
05/21/2015	BOUND TO STAY BOUND BOOKS INC	19951200202990CG	6329	BOOK LIST SPRING 2015 (71	\$ 525.05
05/21/2015	BOUND TO STAY BOUND BOOKS INC	19951200202990CG	6329	PROCESSING	\$ 21.60
05/21/2015	BOBBY BRANDON	1995340092299062	6319	AUTO ZONE 3/27	\$ 8.19
05/21/2015	JAMES BRAU	199536SB00191APS	6216	AMC VS TMBAL PLAYOFF	\$ 75.00
05/21/2015	BRAZOS COUNTY PCT1 CONSTABLES OFFIC	4615610011099000	6499	PJ COLLECTION DAY	\$ 612.40
05/21/2015	BRAZOS COUNTY TAX OFFICE	1995510092599065	6499	STATE FEE FOR INSPECTION	\$ 52.50
05/21/2015	BRENHAM ISD ATHLETICS	199536CK00391APS	6499	CS VS SPRGWDS PLAYOFF	\$ 13.16
05/21/2015	BRENHAM ISD ATHLETICS	199536SB00391APS	6499	CS SB VS ELGIN PLAYOF	\$ 267.70
05/21/2015	BRENHAM ISD ATHLETICS	199536SO00191APS	6499	AMC SO VS TOMBALL	\$ 138.92
05/21/2015	BRENHAM ISD ATHLETICS	199536SO00391APS	6499	CS VS TOMBALL PLAYOFF	\$ 143.90
05/21/2015	BRIGHT SKY PRESS LP	461512S610299000	6343	PRE-SALE BOOKS FOR AUTHOR	\$ 123.74
05/21/2015	BUTLER BUSINESS PRODUCTS LLC	1995	1311	PAPER CLIPS, SMOOTH FINIS	\$ 121.50
05/21/2015	BUTLER BUSINESS PRODUCTS LLC	1995	1311	PAPER CLIPS, STANDARD .03	\$ 41.10
05/21/2015	BUTLER BUSINESS PRODUCTS LLC	1995	1311	ENVELOPES, WHITE, BOND, N	\$ 207.50
05/21/2015	BUTLER BUSINESS PRODUCTS LLC	1995	1311	STAPLES STANDARD SIZE, RO	\$ 121.00
05/21/2015	C C CREATIONS LTD	461536S500199000	6343	ART CHARGES FOR NEWSPAPER	\$ 30.00
05/21/2015	C C CREATIONS LTD	461536S500199000	6343	NEWSPAPER CLUB TEE SHIRTS	\$ 100.00
05/21/2015	C C CREATIONS LTD	4615230000399000	6399	ACRYLIC PLAQUE	\$ 90.00
05/21/2015	C C CREATIONS LTD	461536S500199000	6343	PLAQUES, 7X9 BLUE PATINA	\$ 279.30

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05/21/2015	C C CREATIONS LTD	461536S700399000	6343	DROP THE BASS- CHOIR SHIR	\$ 990.00
05/21/2015	C C CREATIONS LTD	461536S700399000	6343	DROP THE BASS-CHOIR SHIRT	\$ 21.50
05/21/2015	C C CREATIONS LTD	4615110010711000	6399	ART CHARGE	\$ 25.00
05/21/2015	C C CREATIONS LTD	4615110010711000	6399	PEBBLE CREEK OLYMPIAN TSH	\$ 630.00
05/21/2015	C C CREATIONS LTD	199536CH00399C03	6497	TROPHY ACRLYIC TROPHIES A	\$ 144.00
05/21/2015	C C CREATIONS LTD	461536S500199000	6343	2000 GILDAN 100% COTTON -	\$ 10.00
05/21/2015	C C CREATIONS LTD	461536S500199000	6343	ART FEES	\$ 20.00
05/21/2015	C C CREATIONS LTD	461536S500199000	6343	FIT SHOW SHIRTS- BLUE, 3	\$ 134.75
05/21/2015	C C CREATIONS LTD	461536S500199000	6343	ART FEES	\$ 20.00
05/21/2015	C C CREATIONS LTD	461536S500199000	6343	WIT TES- GREEN 360 AUGUS	\$ 159.25
05/21/2015	C C CREATIONS LTD	461536S500199000	6343	THE ROAR SHIRTS- RE-ORDER	\$ 54.00
05/21/2015	C C CREATIONS LTD	199536CK00191AAA	6497	MX2005 SOCCER M	\$ 104.85
05/21/2015	C C CREATIONS LTD	199536CK00191AAA	6497	PERP PLATES	\$ 15.43
05/21/2015	C C CREATIONS LTD	199536CK00191AAA	6497	PLAQUE	\$ 86.34
05/21/2015	C C CREATIONS LTD	199536CK00191AAA	6497	RF2250A SOCCER BALLS	\$ 15.17
05/21/2015	C C CREATIONS LTD	199536CK00191AAA	6497	RF2250B SOCCER BALL	\$ 35.77
05/21/2015	C C CREATIONS LTD	199536CK00191AAA	6497	RF2250C SOCCER BALL W/STA	\$ 61.67
05/21/2015	C C CREATIONS LTD	199536CK00191AAA	6497	TROPHY SOCCER KICKER	\$ 48.93
05/21/2015	C C CREATIONS LTD	199536CK00191AAA	6497	TROPHY SOCCER BALL	\$ 282.67
05/21/2015	C C CREATIONS LTD	199536CK00191AAA	6497	XR214 SOCCER CAT MAR BIBB	\$ 134.91
05/21/2015	C C CREATIONS LTD	199536GR00191AAA	6497	AWARD TRACK PLATES	\$ 21.00
05/21/2015	C C CREATIONS LTD	461511S320211000	6399	ADULT 2EXTRA LARGE	\$ 19.00
05/21/2015	C C CREATIONS LTD	461511S320211000	6399	ADULT EXTRA LARGE	\$ 69.75
05/21/2015	C C CREATIONS LTD	461511S320211000	6399	ADULT LARGE	\$ 186.00
05/21/2015	C C CREATIONS LTD	461511S320211000	6399	ADULT MEDIUM	\$ 209.25
05/21/2015	C C CREATIONS LTD	461511S320211000	6399	ADULT SMALL	\$ 348.75
05/21/2015	C C CREATIONS LTD	461511S320211000	6399	YOUTH LARGE	\$ 137.75
05/21/2015	C C CREATIONS LTD	461511S320211000	6399	YOUTH MEDIUM	\$ 36.25
05/21/2015	C C CREATIONS LTD	461536DM00399000	6399	DRAMA STATE SHIRTS360 AUG	\$ 611.50
05/21/2015	C C CREATIONS LTD	1995510092699066	6395	T-SHIRTS FOR GROUNDS CREW	\$ 739.90
05/21/2015	C C CREATIONS LTD	461536S500199000	6343	ART FEES	\$ 29.68
05/21/2015	C C CREATIONS LTD	461536S500199000	6343	CLUB CHOIR SHIRTS	\$ 850.94
05/21/2015	C C CREATIONS LTD	461536S500199000	6343	CLUB CHOIR SHIRTS CONTINU	\$ 12.37
05/21/2015	C C CREATIONS LTD	461536S500199000	6343	CLUB SHOIR SHIRTS CONTINU	\$ 46.51
05/21/2015	CAPSTONE	2115120010424000	6329	146 EBKS/146 ENG/SP TITLE	\$ 2,256.27
05/21/2015	CARD & PARTY FACTORY #13	2405350093299000	6399	DECORATIONS	\$ 39.32
05/21/2015	CARD & PARTY FACTORY #13	199511PK10411032	6399	5/14/15 SWV BISHOP GRADUA	\$ 3.39
05/21/2015	CARD & PARTY FACTORY #13	2055117610424000	6399	5/14/15 SWV BISHOP GRADUA	\$ 45.07
05/21/2015	CARD & PARTY FACTORY #13	7145610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 5.97

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05/21/2015	CARD & PARTY FACTORY #13	2055130081124000	6399	5/18/15 HD ST COMMUNITY C	\$ 154.74
05/21/2015	VICTORIA CARRAWAY	8925	2191.10	PEBBLE CREEK SCHOLARSHIP	\$ 500.00
05/21/2015	CCCAT	1995360000191AAA	6412	CCCAT CLINIC & MEMBERSHIP	\$ 90.00
05/21/2015	CDW GOVERNMENT LLC	1995210088123031	6396	DESKTOP BARCODE PRINTER,	\$ 424.75
05/21/2015	CENGAGE LEARNING	1995110000322038	6321	CTE-CSHS-MKTG FINANCE BUS	\$ 1,412.50
05/21/2015	CENGAGE LEARNING	1995110000322038	6321	ESTIMATED SHIPPING/HANDLI	\$ 295.25
05/21/2015	CENGAGE LEARNING	1995110000322038	6321	WORKING PAPERS CHAPTER 1-	\$ 1,540.00
05/21/2015	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6319	SK MONITOR MODULE USED AT	\$ 195.00
05/21/2015	CHEFTOPHER INC	1995110000322038	6412	CTE-CSHS-SMITH	\$ 825.83
05/21/2015	CICI'S PIZZA	2405350000199000	6341	APRIL INVOICES	\$ 352.50
05/21/2015	CICI'S PIZZA	2405350000399000	6341	APRIL INVOICES	\$ 646.50
05/21/2015	CICI'S PIZZA	2405350004199000	6341	APRIL INVOICES	\$ 294.00
05/21/2015	CICI'S PIZZA	2405350004299000	6341	APRIL INVOICES	\$ 301.00
05/21/2015	CICI'S PIZZA	2405350020199000	6341	APRIL INVOICES	\$ 14.00
05/21/2015	CITY OF COLLEGE STATION	199511PK10111032	6412	5/28/15 POOL PARTY 12:20-	\$ 87.50
05/21/2015	MICKEY COCHRAN, JR	199536BB00191APS	6216	LORENA/FAIRFIELD PLYF	\$ 70.00
05/21/2015	MICKEY COCHRAN, JR	199536BB00191APS	6216	LORENA/FAIRFLD MEAL	\$ 30.00
05/21/2015	THE COLLEGE BOARD--SWRO	461511MT00111000	6411	REGISTRATION FOR JOHN YEA	\$ 315.00
05/21/2015	CSISD EDUCATION FOUNDATION	199561PK81199032	6399	2014 20 MEN WHO CAN COOK	\$ 50.00
05/21/2015	CSISD EDUCATION FOUNDATION	199561PK81199032	6399	2015 MEN WHO CAN COOK COO	\$ 150.00
05/21/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	ELECTRICAL SHOP STOCK	\$ 62.30
05/21/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	ELECTRICAL CORDS	\$ 80.03
05/21/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	20 AMP CORD CAP USED AT A	\$ 17.50
05/21/2015	POWER LIFT	199536BF00391AAA	6249	16036 HEADCOVER-POWER LIF	\$ 225.00
05/21/2015	POWER LIFT	199536BF00391AAA	6249	FREIGHT	\$ 24.00
05/21/2015	COPY CORNER	199561PK81199032	6329	SANCHEZ/SWV EOY STUDENT P	\$ 39.61
05/21/2015	COPY CORNER	2055110010124000	6329	SANCHEZ/SWV EOY STUDENT P	\$ 158.44
05/21/2015	COPY CORNER	2055130081124000	6399	5/18/15 HD ST COMM. CELEB	\$ (28.00)
05/21/2015	COPY CORNER	2055130081124000	6399	5/18/15 HD ST COMM. CELEB	\$ 28.00
05/21/2015	CHRISTOPHER NEWTON BARNES	1995510092599065	6299	BEE REMOVAL AT AMCHS SOFT	\$ 25.00
05/21/2015	CS MEDICAL CENTER OCCUPATIONAL MEDI	1995340092299062	6219	INV# 7240	\$ 1,966.00
05/21/2015	CYPRESS FAIRBANKS ISD	199536BW00391AAA	6412.FI	ENTRY-CSHS-WRESTLING	\$ 500.00
05/21/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	FUSES - SHOPR STOCK FOR D	\$ 105.84
05/21/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	70 WATT LAMPS USED AT OAK	\$ 24.33
05/21/2015	DEMCO INC	1995310000199001	6339	HEADPHONES, HAMILTON MS2L	\$ 208.92
05/21/2015	DEMCO INC	199511MT00111001	6399	DEMCO PREMIUM BOOK TAPE	\$ 64.40
05/21/2015	DEMCO INC	1995120000199001	6397	3M TATTLE TAPE B2 DOUBLE	\$ 239.99
05/21/2015	DEMCO INC	1995120000199001	6397	CLEAR GLOSSY LABEL PROTEC	\$ 52.09
05/21/2015	DEMCO INC	1995120000199001	6397	DEMCO BOOK CLEANER GALLON	\$ 24.64

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05/21/2015	DEMCO INC	1995120000199001	6397	DEMCO CIRCEXTENTDER RIGID	\$ 81.34
05/21/2015	DEMCO INC	1995120000199001	6397	DEWEY WORD CLOUD POSTER S	\$ 12.05
05/21/2015	DEMCO INC	1995120000199001	6397	DYMO LABEL WRITER MULTIPU	\$ 101.11
05/21/2015	DEMCO INC	1995120000199001	6397	PS BOOK POCKET EXTRA LOW	\$ 42.40
05/21/2015	DEMCO INC	1995120000199001	6397	SHELF MARKER ASST ROUND 2	\$ 111.44
05/21/2015	DEMCO INC	1995120000199001	6397	TWO SIDED OUTLINE NUMERIC	\$ 34.75
05/21/2015	DEMCO INC	1995120000199001	6397	UN-DU ADHESIVE REMOVER 4	\$ 26.04
05/21/2015	DEPT OF STATE HEALTH SERVICES	691381EG002990A4	6629	ASBESTOS ABATEMENT NOTIFI	\$ 279.00
05/21/2015	DON JOHNSTON INC	2245110099923000	6396	SWITCH ADAPTED MOUSE, #78	\$ 122.52
05/21/2015	DON JOHNSTON INC	2245110099923000	6399	FIRST AUTHOR WRITING CURR	\$ 1,556.88
05/21/2015	DON JOHNSTON INC	2245310088123000	6399	DECOSTE WRITING PROTOCOL,	\$ 26.00
05/21/2015	THE EAGLE	1995410074899048	6499	03/29-04/05 JULIE HOLIDAY	\$ 162.62
05/21/2015	THE EAGLE	1995410074899048	6499	03/31-04/07 JULIE HOLIDAY	\$ 332.18
05/21/2015	THE EAGLE	1995410074899048	6499	04/02-04/09 JULIE/BEVERAG	\$ 259.02
05/21/2015	THE EAGLE	1995410074899048	6499	04/08 JULIE HOLIDAY/REQUE	\$ 148.59
05/21/2015	THE EAGLE	1995410074899048	6499	04/09-04/16 JULIE/RFB#15-	\$ 260.74
05/21/2015	THE EAGLE	1995410074899048	6499	04/10-04/17 JULIE/REQUEST	\$ 476.42
05/21/2015	THE EAGLE	1995410074899048	6499	04/15-04/22 JENNIFER HAIR	\$ 233.06
05/21/2015	CLARK EALY	1995410070199080	6411	APRIL MEALS	\$ 40.54
05/21/2015	CLARK EALY	1995410070199080	6411	APRIL MILEAGE	\$ 471.50
05/21/2015	EASY ENGLISH NEWS	461511S181211000	6329	EASY ENGLISH NEWS SEPT -	\$ 432.00
05/21/2015	EDUCATION SERVICE CENTER REGION 4	1995130010423031	6411	BROWN #927507	\$ 135.00
05/21/2015	EDUCATION SERVICE CENTER REGION 6	1995310088123031	6411	L.HORNE #187386	\$ 60.00
05/21/2015	EDUCATION SERVICE CENTER REGION 6	1995310088123031	6411	#185801 LEANNA HORNE	\$ 60.00
05/21/2015	RUSTY ERWIN	199536SB00191APS	6412	05/09 PLAYOFF MEALS	\$ 90.73
05/21/2015	EWING IRRIGATION PRODUCTS INC	1995510092599065	6319	GROUNDS CHEMICALS - SHOP	\$ 293.57
05/21/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	SWING JOINTS USED AT TRAN	\$ 101.64
05/21/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	SPRINKLER HEADS USED AT A	\$ 359.55
05/21/2015	EXXON/MOBIL BUSINESS CARD	1995110000131033	6494	#005 DUDO 4/9	\$ 44.62
05/21/2015	EXXON/MOBIL BUSINESS CARD	1995360000322038	6412	#006 PARSI	\$ 31.91
05/21/2015	EXXON/MOBIL BUSINESS CARD	1995360000322038	6412	#006 PARSI 4/10	\$ 41.64
05/21/2015	EXXON/MOBIL BUSINESS CARD	1995360000322038	6412	#006 PARSI 4/11	\$ 56.19
05/21/2015	EXXON/MOBIL BUSINESS CARD	1995360000322038	6412	#006 PARSI 4/9	\$ 55.83
05/21/2015	EXXON/MOBIL BUSINESS CARD	199536BG00191APS	6412	#002 MCKOWN 4/13	\$ 52.36
05/21/2015	EXXON/MOBIL BUSINESS CARD	199536BG00391AAA	6412	#008 DAVIS 4/9	\$ 30.71
05/21/2015	EXXON/MOBIL BUSINESS CARD	199536BG00391APS	6412	#008 DAVIS 4/15	\$ 34.06
05/21/2015	EXXON/MOBIL BUSINESS CARD	199536BL00191C01	6412	#001 RAFFIELD 4/19	\$ 54.69
05/21/2015	EXXON/MOBIL BUSINESS CARD	199536CT00191APS	6412	#004 MARSHALL 4/22	\$ 23.12
05/21/2015	EXXON/MOBIL BUSINESS CARD	199536CY00391APS	6412	#008 HOUCHINS 5/2	\$ 27.29

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05/21/2015	EXXON/MOBIL BUSINESS CARD	199536CY00391APS	6412	#008 HOUCHINS 5/3	\$ 18.51
05/21/2015	EXXON/MOBIL BUSINESS CARD	199536GG00191APS	6412	#009 TERRAL 4/15	\$ 27.32
05/21/2015	EXXON/MOBIL BUSINESS CARD	199536NP00199C01	6412	#006 WILLIAMS 4/19	\$ 104.35
05/21/2015	EXXON/MOBIL BUSINESS CARD	199536SP00399C03	6412	#004 LEHRMANN 4/11	\$ 22.20
05/21/2015	EXXON/MOBIL BUSINESS CARD	199536ST00199C01	6412	#001 JOHNSON 4/10	\$ 38.93
05/21/2015	EXXON/MOBIL BUSINESS CARD	199536ST00199C01	6412	#001 JOHNSON 4/12	\$ 144.03
05/21/2015	FIRETRON INC	69138100001990TK	6639	INSTALL PA SYSTEM - AMCHS	\$ 14,749.70
05/21/2015	FIRETRON INC	69138100042990TK	6639	INSTALL PA SYSTEM - AMCMS	\$ 54,124.35
05/21/2015	FIRETRON INC	69138100105990TK	6639	INSTALL PA SYSTEM- RP	\$ 71,397.25
05/21/2015	FIRST CHOICE FUNDRAISING LLC	461536BD20299000	6343	APPLE BUTTER BRAID	\$ 296.40
05/21/2015	FIRST CHOICE FUNDRAISING LLC	461536BD20299000	6343	BAVARIAN CREAM BUTTER BRA	\$ 342.00
05/21/2015	FIRST CHOICE FUNDRAISING LLC	461536BD20299000	6343	BLUEBERRY AND CREAM CHEES	\$ 281.20
05/21/2015	FIRST CHOICE FUNDRAISING LLC	461536BD20299000	6343	CINNAMON BUTTER BRAIDS	\$ 516.80
05/21/2015	FIRST CHOICE FUNDRAISING LLC	461536BD20299000	6343	CREAM CHEESE BUTTER BRAID	\$ 349.60
05/21/2015	FIRST CHOICE FUNDRAISING LLC	461536BD20299000	6343	DOUBLE CHOCOLATE BUTTER B	\$ 369.00
05/21/2015	FIRST CHOICE FUNDRAISING LLC	461536BD20299000	6343	STRAWBERRY AND CREAM CHEE	\$ 486.40
05/21/2015	KASSIDI FLATER	1995330004299042	6399	HEB 5/10	\$ 17.44
05/21/2015	KASSIDI FLATER	1995330004299042	6399	SCHL HEALTH 3/12	\$ 36.37
05/21/2015	SERJIO L GARCIA	199536BB00191APS	6216	LORENA/FAIRFLD MEALS	\$ 30.00
05/21/2015	SERJIO L GARCIA	199536BB00191APS	6216	LORENA/FAIRFLD PLYOFF	\$ 70.00
05/21/2015	GBC NORTH AMERICAN DIRECT SALES	19951100107110PC	6249	EQUIPMENT MAINTENANCE AGR	\$ 465.00
05/21/2015	GLAZIER FOODS CORP	2405350000199000	6341	MAY INVOICES	\$ 5,681.49
05/21/2015	GLAZIER FOODS CORP	2405350000199000	6342	MAY INVOICES	\$ 985.68
05/21/2015	GLAZIER FOODS CORP	2405350000399000	6341	MAY INVOICES	\$ 5,243.17
05/21/2015	GLAZIER FOODS CORP	2405350000399000	6342	MAY INVOICES	\$ 398.67
05/21/2015	GLAZIER FOODS CORP	2405350004199000	6341	MAY INVOICES	\$ 4,216.29
05/21/2015	GLAZIER FOODS CORP	2405350004199000	6342	MAY INVOICES	\$ 375.45
05/21/2015	GLAZIER FOODS CORP	2405350004299000	6341	MAY INVOICES	\$ 2,286.92
05/21/2015	GLAZIER FOODS CORP	2405350004299000	6342	MAY INVOICES	\$ 211.38
05/21/2015	GLAZIER FOODS CORP	2405350010199000	6341	MAY INVOICES	\$ 1,369.43
05/21/2015	GLAZIER FOODS CORP	2405350010199000	6342	MAY INVOICES	\$ 142.06
05/21/2015	GLAZIER FOODS CORP	2405350010299000	6341	MAY INVOICES	\$ 2,810.55
05/21/2015	GLAZIER FOODS CORP	2405350010299000	6342	MAY INVOICES	\$ 126.07
05/21/2015	GLAZIER FOODS CORP	2405350010499000	6341	MAY INVOICES	\$ 2,261.06
05/21/2015	GLAZIER FOODS CORP	2405350010499000	6342	MAY INVOICES	\$ 166.49
05/21/2015	GLAZIER FOODS CORP	2405350010599000	6341	MAY INVOICES	\$ 2,133.92
05/21/2015	GLAZIER FOODS CORP	2405350010599000	6342	MAY INVOICES	\$ 189.05
05/21/2015	GLAZIER FOODS CORP	2405350010799000	6341	MAY INVOICES	\$ 640.29
05/21/2015	GLAZIER FOODS CORP	2405350010799000	6342	MAY INVOICES	\$ 47.18

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05/21/2015	GLAZIER FOODS CORP	2405350010899000	6341	MAY INVOICES	\$ 994.84
05/21/2015	GLAZIER FOODS CORP	2405350010899000	6342	MAY INVOICES	\$ 96.17
05/21/2015	GLAZIER FOODS CORP	2405350010999000	6341	MAY INVOICES	\$ 1,633.83
05/21/2015	GLAZIER FOODS CORP	2405350010999000	6342	MAY INVOICES	\$ 87.94
05/21/2015	GLAZIER FOODS CORP	2405350011099000	6341	MAY INVOICES	\$ 1,632.71
05/21/2015	GLAZIER FOODS CORP	2405350011099000	6342	MAY INVOICES	\$ 83.04
05/21/2015	GLAZIER FOODS CORP	2405350020199000	6341	MAY INVOICES	\$ 3,080.65
05/21/2015	GLAZIER FOODS CORP	2405350020199000	6342	MAY INVOICES	\$ 149.86
05/21/2015	GLAZIER FOODS CORP	2405350020299000	6341	MAY INVOICES	\$ 2,228.09
05/21/2015	GLAZIER FOODS CORP	2405350020299000	6342	MAY INVOICES	\$ 109.18
05/21/2015	GLAZIER FOODS CORP	240535VS93299000	6343	MAY INVOICES	\$ 270.11
05/21/2015	GOPHER SPORT	199511PE04111041	6399	PE EQUIPMENT - CERMIN	\$ 606.10
05/21/2015	GRAINGER/W W GRAINGER INC	199513S481199021	6399	SHELVING UNIT FOR ORGANIZ	\$ 327.74
05/21/2015	GRAINGER/W W GRAINGER INC	1995	1311	BATTERY, AAA, ALKALINE, P	\$ 543.48
05/21/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	PARTS FOR CUSTODIAL EQUIP	\$ 273.25
05/21/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES - D.W.	\$ 4,274.60
05/21/2015	GULF COAST PAPER COMPANY INC	1995	1311	21400 KLEENEX FACIAL TISS	\$ 64.66
05/21/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 81.15
05/21/2015	H A FRANZ & CO	240535VS93299000	6343	RESET PROGRAMMING	\$ 180.21
05/21/2015	H&B SUPPLY INC	1995510092599065	6319	OIL AND OIL FILTERS FOR M	\$ 274.55
05/21/2015	JULIE R HAMILTON	2055117710924000	6399	WALGREENS 5/11	\$ 216.64
05/21/2015	HARBOR FREIGHT TOOLS USA INC	1995510092499064	6319	VEHICLE WHEEL DOLLY - CUS	\$ 49.99
05/21/2015	KERRY HARRIS	199536BB00191APS	6216	LORENA/FAIRFLD MEAL	\$ 30.00
05/21/2015	KERRY HARRIS	199536BB00191APS	6216	LORENA/FAIRFLD PLYOFF	\$ 70.00
05/21/2015	TYRONE HAYWOOD	199536SB00391APS	6216	IOLA/THORNDAL MEAL	\$ 30.00
05/21/2015	TYRONE HAYWOOD	199536SB00391APS	6216	IOLA/THORNDAL PLAYOF	\$ 150.00
05/21/2015	TYRONE HAYWOOD	199536SB00391APS	6216	IOLA/THORNDAL TVL	\$ 74.58
05/21/2015	HEINEMANN	19951100107110PC	6399	BENCHMART ASSESSMENT SYST	\$ 375.00
05/21/2015	HEINEMANN	19951100107110PC	6399	SHIPPING	\$ 37.50
05/21/2015	HERFF JONES INC	1995110000111001	6497	BLACK GRADUATION ROBES OF	\$ 873.25
05/21/2015	HERFF JONES YEARBOOKS	461536YB04199000	6499	YEARBOOK DEPOSIT	\$ 4,351.00
05/21/2015	CHRISSY R HESTER	1995310081199021	6499	ABUELOS 5/6	\$ 60.00
05/21/2015	CHRIS HINES	199536CH00199C01	6497	2 PLAQUES FOR ALL STATE S	\$ 110.00
05/21/2015	TAMMY HOSKENS	2405000000100000	5751	REFUND A SIMS	\$ 179.30
05/21/2015	HUGHES SUPPLY INC	1995510092599065	6319	DRINKING FOUNTAIN FIR AMC	\$ 745.00
05/21/2015	HUGHES SUPPLY INC	1995510092599065	6319	GAS SOLENOID VALVE USED A	\$ 320.50
05/21/2015	HUGHES SUPPLY INC	1995510092599065	6319	TOILET FOR PEBBLE CREEK	\$ 113.73
05/21/2015	HUGHES SUPPLY INC	1995510092599065	6319	FAUCET CARTRIDGES - SHOP	\$ 164.55
05/21/2015	HUGHES SUPPLY INC	1995510092599065	6319	BASKET STRAINERS USED AT	\$ 18.90

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05/21/2015	HUGHES SUPPLY INC	1995510092599065	6319	WORKLIGHT FOR T-26	\$ 21.75
05/21/2015	HUGHES SUPPLY INC	1995510092599065	6319	CAULKING - SHOP STOCK	\$ 19.92
05/21/2015	HUGHES SUPPLY INC	1995510092599065	6319	FLUSH VALVE KIT USED AT F	\$ 107.05
05/21/2015	IKES SMALL ENGINES LLC	1995510092699066	6319	PARTS FOR GOUNDS EQUIPMEN	\$ 124.63
05/21/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.C	SK NEW CANNON - BW COPIES	\$ 490.00
05/21/2015	IMAGENET CONSULTING LLC	19951100101110SK	6269	BASE LEASE CHARGE FOR MAC	\$ 325.76
05/21/2015	IMAGENET CONSULTING LLC	19951100101110SK	6269	SOFTWARE LEASE CHARGE	\$ 171.13
05/21/2015	IMAGENET CONSULTING LLC	1995610081299023	6249.PI	B&W COPIES	\$ 164.05
05/21/2015	IMAGENET CONSULTING LLC	1995610081299023	6249.PI	COLORED COPIES	\$ 32.25
05/21/2015	IMAGENET CONSULTING LLC	2405350093299000	6249.PI	CNIN4423934IOSH	\$ 18.28
05/21/2015	IMAGENET CONSULTING LLC	2405350093299000	6249.PI	CNIN442394IOSH	\$ 68.14
05/21/2015	IMAGENET CONSULTING LLC	1995510092599065	6249.PI	OPERATIONS OFFICE 6RRIT B	\$ 25.16
05/21/2015	IMAGENET CONSULTING LLC	1995210080199038	6249.PI	COMMEDD4555-5188 B/W COPI	\$ 15.88
05/21/2015	IMAGENET CONSULTING LLC	7145610089599000	6249.PI	COMMEDD4555-5188 B/W COPI	\$ 37.05
05/21/2015	IMAGENET CONSULTING LLC	1995210081199021	6249.PI	MACHINE ID 236XW	\$ 210.20
05/21/2015	IMAGENET CONSULTING LLC	1995210081199021	6249.PI	MACHINE ID 3X6H7	\$ 32.61
05/21/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.C	CANON LMZ02318 BW COPIES	\$ 401.54
05/21/2015	IMAGENET CONSULTING LLC	19951100201110OW	6269	70739-89 PRINT MANAGEMENT	\$ 171.13
05/21/2015	IMAGENET CONSULTING LLC	19951100201110OW	6269	CANON LMZ02318 PRINT MANA	\$ 381.55
05/21/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.C	MODEL # IRADV6255, SERIAL	\$ 73.49
05/21/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.C	MODEL IRADV8285 SERIAL #	\$ 337.57
05/21/2015	IMAGENET CONSULTING LLC	19951100202110CG	6269	BP-AMS-4-N 70739-89 SOFTW	\$ 171.13
05/21/2015	IMAGENET CONSULTING LLC	19951100202110CG	6269	MODEL # IRADV6255, SERIAL	\$ 189.29
05/21/2015	IMAGENET CONSULTING LLC	19951100202110CG	6269	MODEL IRAV8285, SERIAL #	\$ 354.13
05/21/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.C	COPIER SERVICES FOR OFFIC	\$ 489.35
05/21/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.C	COPIER SERVICES FOR TEACH	\$ 231.75
05/21/2015	IMAGENET CONSULTING LLC	19951100108110FR	6269	COPIER EQUIPMENT LEASE FO	\$ 434.32
05/21/2015	IMAGENET CONSULTING LLC	19951100108110FR	6269	SOFTWARE LEASE CHARGE	\$ 171.13
05/21/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.C	CANON SERIAL NO. NMC07213	\$ 229.34
05/21/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.C	CANON SERIAL NO. NMU16185	\$ 249.95
05/21/2015	IMAGENET CONSULTING LLC	19951100107110PC	6269	CANON SERIAL NO. NMC0721	\$ 227.53
05/21/2015	IMAGENET CONSULTING LLC	19951100107110PC	6269	CANON SERIAL NO. NMU16185	\$ 186.30
05/21/2015	IMAGENET CONSULTING LLC	19951100107110PC	6269	SOFTWARE	\$ 171.13
05/21/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.C	OFFICE - BW COPIES	\$ 53.42
05/21/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.C	WORKROOM - BW COPIES	\$ 545.12
05/21/2015	IMAGENET CONSULTING LLC	19951100109110CV	6269	LEASE - WORKROOM COPIER	\$ 405.16
05/21/2015	IMAGENET CONSULTING LLC	19951100109110CV	6269	LEASE FRONT OFFICE COPIER	\$ 244.20
05/21/2015	IMAGENET CONSULTING LLC	19951100109110CV	6269	PRINT MANAGEMENT SOFTWARE	\$ 171.13
05/21/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.C	GPOFC BW COPIES	\$ 256.27

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05/21/2015	IMAGENET CONSULTING LLC	19952300110990GP	6269	CANON LEASE AGREEMENT	\$ 224.65
05/21/2015	IMAGENET CONSULTING LLC	19952300110990GP	6269	PRINT MGMT SOFTWARE LEASE	\$ 171.13
05/21/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.C	MACHINE ID REYUS	\$ 289.46
05/21/2015	IMAGENET CONSULTING LLC	1995230000399003	6269	SERIAL NUMBER 70739-89	\$ 171.13
05/21/2015	IMAGENET CONSULTING LLC	1995230000399003	6269	SERIAL NUMBER KZT02014	\$ 402.88
05/21/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.C	CANON COPIES, S/N LMZ0238	\$ 349.59
05/21/2015	IMAGENET CONSULTING LLC	19951100104110SV	6269	PRINT MGMT SFTWR, S/N 707	\$ 171.13
05/21/2015	IMAGENET CONSULTING LLC	19951100104110SV	6269	SWV-CANON COPIER LEASE S/	\$ 319.86
05/21/2015	IMAGENET CONSULTING LLC	6913810074899050	6249.C	BILLABLE COPIES FOR CANON	\$ 89.23
05/21/2015	IMAGENET CONSULTING LLC	6913810074899050	6269	LEASE PORTION OF CANON524	\$ 160.21
05/21/2015	IMAGENET CONSULTING LLC	6913810074899050	6269	PHAROS SOFTWARE FOR CANON	\$ 171.13
05/21/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	58JRJ COACHOFH - BW	\$ 41.60
05/21/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	7TP66 ATHFHBOYS BW	\$ 1.69
05/21/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	89P7U ATHMSFHGIRLS BW	\$ 0.54
05/21/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	UUTEF COATH BW	\$ 12.78
05/21/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	XRQXU ATHFHTICKET BW	\$ 0.19
05/21/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	XRQXU ATHFHTICKET CLR	\$ 3.50
05/21/2015	IMAGENET CONSULTING LLC	1995360000391AAA	6249.PI	3645Q CSHSATHFH BW	\$ 78.96
05/21/2015	IMAGENET CONSULTING LLC	1995360000391AAA	6249.PI	3645Q CSHSATHFH CLR	\$ 115.75
05/21/2015	IMAGENET CONSULTING LLC	1995360000391AAA	6249.PI	9PE14 CSHSBBCOACHOFF B	\$ 5.44
05/21/2015	IMAGENET CONSULTING LLC	1995360000391AAA	6249.PI	PHA6W CHSHTENNIS BW	\$ 0.46
05/21/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	58JRJ COACHOFH - BW	\$ 26.20
05/21/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	7TP66 ATHFHBOYS BW	\$ 1.43
05/21/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	89P7U ATHMSFHGIRLS BW	\$ 0.73
05/21/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	UUTEF COATH BW	\$ 11.75
05/21/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	XRQXU ATHFHTICKET BW	\$ 0.13
05/21/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	XRQXU ATHFHTICKET CLR	\$ 2.67
05/21/2015	IMAGENET CONSULTING LLC	1995360000391AAA	6249.PI	3645Q CSHSATHFH BW	\$ 97.52
05/21/2015	IMAGENET CONSULTING LLC	1995360000391AAA	6249.PI	3645Q CSHSATHFH CLR	\$ 200.79
05/21/2015	IMAGENET CONSULTING LLC	1995360000391AAA	6249.PI	9PE14 CSHSBBCOACHOFF B	\$ 3.89
05/21/2015	IMAGENET CONSULTING LLC	1995360000391AAA	6249.PI	PHA6W CHSHTENNIS BW	\$ 0.79
05/21/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	1120 ATHPECOACH - BW CO	\$ 8.24
05/21/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS 2166 YEARBOOK - B	\$ 20.51
05/21/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS 2166 YEARBOOK - C	\$ 8.90
05/21/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1149 (ROOM 1169 CRE	\$ 19.65
05/21/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1149 (RM 1169 CREDI	\$ 20.53
05/21/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1223 MATH WORKROO	\$ 36.32
05/21/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1271 BAND - BW COP	\$ 10.68
05/21/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1282 SOCIAL STUDIES	\$ 22.44

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05/21/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1289 SOCIAL STUDIES	\$ 39.59
05/21/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1295 SOCIAL STUDIE	\$ 13.31
05/21/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2106 SCIENCE - CLR	\$ 20.10
05/21/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2106 SCIENCE- BW C	\$ 35.72
05/21/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2113 SCIENCE - BW	\$ 9.96
05/21/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2113 SCIENCE - CLR	\$ 0.06
05/21/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2128 - FOREIGN LANG	\$ 26.57
05/21/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2168 ENGLISH LAB -	\$ 39.92
05/21/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2174 ENGLISH WORKRO	\$ 97.61
05/21/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	E2142 ART BW COPIES	\$ 5.60
05/21/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	E2142 ART COLOR COPIES	\$ 6.49
05/21/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	ISS ROOM BW COPIES	\$ 8.98
05/21/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	ROOM 2112 SCIENCE- BW	\$ 22.22
05/21/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBCL LIBRARY - BW	\$ 4.27
05/21/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBCL LIBRARY - CL	\$ 61.37
05/21/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBW1 LIBRARY -	\$ 78.71
05/21/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBW2 LIBRARY -	\$ 49.81
05/21/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHSOFC FRONT OFFICE	\$ 20.72
05/21/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AP HALLWAY - BW COPIES	\$ 97.18
05/21/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AP HALLWAY - CLR COPIES	\$ 26.14
05/21/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	ATTENDANCE - BW COPIES	\$ 18.15
05/21/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	BOOK ROOM 1217	\$ 0.58
05/21/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	HS COUNS BW	\$ 96.12
05/21/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	I-1178 VOELKER'S OFFICE	\$ 12.37
05/21/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	I-1190 CHESHIRE'S OFFICE	\$ 37.55
05/21/2015	IMAGENET CONSULTING LLC	1995610081299023	6249.PI	B&W COPIES	\$ 56.02
05/21/2015	IMAGENET CONSULTING LLC	1995610081299023	6249.PI	COLORED COPIES	\$ 30.02
05/21/2015	IMAGENET CONSULTING LLC	2405350093299000	6249.PI	CNIN44280410SH	\$ 2.79
05/21/2015	IMAGENET CONSULTING LLC	2405350093299000	6249.PI	CNIN442804IOSH	\$ 37.80
05/21/2015	IMAGENET CONSULTING LLC	1995510092599065	6249.PI	OPERATION OFFICE PRINTER	\$ 52.35
05/21/2015	IMAGENET CONSULTING LLC	1995210080199038	6249.PI	COMMEDD4555-5188 B/W COPI	\$ 26.57
05/21/2015	IMAGENET CONSULTING LLC	7145610089599000	6249.PI	COMMEDD4555-5188 B/W COPI	\$ 62.00
05/21/2015	IMAGENET CONSULTING LLC	1995210081199021	6249.PI	MACHINE ID 236XW	\$ 167.91
05/21/2015	IMAGENET CONSULTING LLC	1995210081199021	6249.PI	MACHINE ID 3X6H7	\$ 68.71
05/21/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	58JRJ COACHOFH - BW	\$ 42.48
05/21/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	7TP66 ATHFHBOYS BW	\$ 1.38
05/21/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	89P7U ATHMSFHGIRLS BW	\$ 2.70
05/21/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	HJW27 ATHFHTRN BW	\$ 19.11
05/21/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	HJW27 ATHFHTRN CLR	\$ 28.74

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05/21/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	UUTEF COATH BW	\$ 23.54
05/21/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	XRQXU ATHFHTICKET BW	\$ 0.38
05/21/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	XRQXU ATHFHTICKET CLR	\$ 3.43
05/21/2015	IMAGENET CONSULTING LLC	1995360000391AAA	6249.PI	3645Q CSHSATHFH BW	\$ 76.74
05/21/2015	IMAGENET CONSULTING LLC	1995360000391AAA	6249.PI	3645Q CSHSATHFH CLR	\$ 103.22
05/21/2015	IMAGENET CONSULTING LLC	1995360000391AAA	6249.PI	9PE14 CSHSBBCOACHOFF B	\$ 3.03
05/21/2015	IMAGENET CONSULTING LLC	1995360000391AAA	6249.PI	PHA6W CHSHTENNIS BW	\$ 6.12
05/21/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.C	CANON LMZ02318 BW COPIES	\$ 479.29
05/21/2015	IMAGENET CONSULTING LLC	19951100201110OW	6269	70739-89 PRINT MANAGEMENT	\$ 171.13
05/21/2015	IMAGENET CONSULTING LLC	19951100201110OW	6269	CANON LMZ02318 PRINT MANA	\$ 381.55
05/21/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.C	MODEL # IRADV6255, SERIAL	\$ 50.44
05/21/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.C	MODEL # IRADV8285, SERIAL	\$ 366.29
05/21/2015	IMAGENET CONSULTING LLC	19951100202110CG	6269	MODEL # BP-AMS-4-N SERIAL	\$ 171.13
05/21/2015	IMAGENET CONSULTING LLC	19951100202110CG	6269	MODEL # IRADV6255, SERIAL	\$ 189.29
05/21/2015	IMAGENET CONSULTING LLC	19951100202110CG	6269	MODEL # IRADV8285, SERIAL	\$ 354.13
05/21/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.C	SK NEW CANNON - BW COPIES	\$ 387.06
05/21/2015	IMAGENET CONSULTING LLC	19951100101110SK	6269	BASE LEASE CHARGE FOR MAC	\$ 325.76
05/21/2015	IMAGENET CONSULTING LLC	19951100101110SK	6269	SOFTWARE LEASE CHARGE	\$ 171.13
05/21/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.C	COPIER SERVICES FOR OFFIC	\$ 339.98
05/21/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.C	COPIER SERVICES FOR TEACH	\$ 224.02
05/21/2015	IMAGENET CONSULTING LLC	19951100108110FR	6269	COPIER EQUIPMENT LEASE FO	\$ 434.32
05/21/2015	IMAGENET CONSULTING LLC	19951100108110FR	6269	SOFTWARE LEASE CHARGE	\$ 171.13
05/21/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.C	CANON SERIAL NO. NMC07213	\$ 196.68
05/21/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.C	CANON SERIAL NO. NMU16185	\$ 132.21
05/21/2015	IMAGENET CONSULTING LLC	19951100107110PC	6269	CANON SERIAL NO. NMC07213	\$ 227.53
05/21/2015	IMAGENET CONSULTING LLC	19951100107110PC	6269	SOFTWARE	\$ 171.13
05/21/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.C	OFFICE - BW COPIER	\$ 35.28
05/21/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.C	WORKROOM - BW COPIES	\$ 346.76
05/21/2015	IMAGENET CONSULTING LLC	19951100109110CV	6269	LEASE - WORKROOM COPIER	\$ 405.16
05/21/2015	IMAGENET CONSULTING LLC	19951100109110CV	6269	LEASE FRONT OFFICE COPIER	\$ 244.20
05/21/2015	IMAGENET CONSULTING LLC	19951100109110CV	6269	PRINT MANAGEMENT SOFTWARE	\$ 171.13
05/21/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.C	GPOFC BW COPIES	\$ 288.69
05/21/2015	IMAGENET CONSULTING LLC	19952300110990GP	6269	CANON LEASE AGREEMENT	\$ 224.65
05/21/2015	IMAGENET CONSULTING LLC	19952300110990GP	6269	PRINT MGMT SOFTWARE LEASE	\$ 171.13
05/21/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.C	MACHINE ID REYU5	\$ 234.76
05/21/2015	IMAGENET CONSULTING LLC	1995230000399003	6269	SERIAL NUMBER 70739-89	\$ 171.13
05/21/2015	IMAGENET CONSULTING LLC	1995230000399003	6269	SERIAL NUMBER KZT02014	\$ 402.88
05/21/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.C	CANON COPIES, S/N LMZ0238	\$ 267.53
05/21/2015	IMAGENET CONSULTING LLC	19951100104110SV	6269	PRINT MGMT SFTWR, S/N 707	\$ 171.13

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05/21/2015	IMAGENET CONSULTING LLC	19951100104110SV	6269	SWV-CANON COPIER LEASE S/	\$ 319.86
05/21/2015	IMAGENET CONSULTING LLC	6913810074899050	6249.C	BILLABLE COPIES FOR CANON	\$ 62.03
05/21/2015	IMAGENET CONSULTING LLC	6913810074899050	6269	LEASE PORTION OF CANON524	\$ 160.21
05/21/2015	IMAGENET CONSULTING LLC	6913810074899050	6269	PHAROS SOFTWARE FOR CANON	\$ 171.13
05/21/2015	IMAGENET CONSULTING LLC	1995110000131033	6249.PI	MODEL HPLJP4015N MACHINE	\$ 15.33
05/21/2015	IMAGENET CONSULTING LLC	1995110000131033	6249.PI	MODEL NO. CH461A MACHINE	\$ 6.31
05/21/2015	IMAGENET CONSULTING LLC	1995110000131033	6249.PI	MODEL NO. CN461A MACHINE	\$ 1.23
05/21/2015	IMAGENET CONSULTING LLC	1995110000131033	6249.PI	MACHINE ID # T787E COPIES	\$ 3.30
05/21/2015	IMAGENET CONSULTING LLC	1995110000131033	6249.PI	MACHINE ID A7JA2 COPIES 1	\$ 14.79
05/21/2015	IMAGENET CONSULTING LLC	1995110000131033	6249.PI	MACHINE ID T787E COPIES 1	\$ 0.23
05/21/2015	IMAGENET CONSULTING LLC	1995110000131033	6249.PI	MACHINE ID A7JA2 COPIES 4	\$ 32.83
05/21/2015	IMAGENET CONSULTING LLC	1995110000131033	6249.PI	MACHINE ID T787E COPIES M	\$ 3.50
05/21/2015	IMAGENET CONSULTING LLC	1995110000131033	6249.PI	MACHINE T787E COPIES 20 A	\$ 0.46
05/21/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	FR CMGS413356 COLOR COPIE	\$ 7.21
05/21/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	FR CNGS413356 B&W COPIES	\$ 2.23
05/21/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	HD START OFFICE 4555 CNBC	\$ 25.77
05/21/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	RP CNGS336767 B&W COPIES	\$ 5.08
05/21/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	RP CNGS336767 COLOR COPIE	\$ 13.00
05/21/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	SK CNGS413405 B&W COPIES	\$ 2.04
05/21/2015	IMAGENET CONSULTING LLC	2055410081124000	6249.PI	SK CNSG413405 COLOR COPIE	\$ 25.18
05/21/2015	INDEPENDENT LIVING AIDS LLC	3855310088123000	6399	2.5" MAGNETIC LETTERS, #3	\$ 13.25
05/21/2015	INDEPENDENT LIVING AIDS LLC	3855310088123000	6399	LARGE PRINT DICTIONARY, #	\$ 65.40
05/21/2015	INDEPENDENT LIVING AIDS LLC	3855310088123000	6399	PUSH BUTTON PADLOCK, #569	\$ 28.25
05/21/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 8.70
05/21/2015	TONI SHARON JACKSON	2055210F811240EH	6499	THE EAGLE 1/19	\$ 140.00
05/21/2015	JACQUES TOYS & BOOKS	19951100104110SV	6399	CLASSROOM INSTRUC MATERIA	\$ 75.00
05/21/2015	JACQUES TOYS & BOOKS	19951100104110SV	6399	CLASSROOM INSTR MAT'LS	\$ 75.00
05/21/2015	JACQUES TOYS & BOOKS	19951100105110RP	6399	MISCELLANEOUS SUPPLIES	\$ 277.91
05/21/2015	JACQUES TOYS & BOOKS	1995110010525033	6399	SUPPLIES FOR END OF SCHOO	\$ 76.00
05/21/2015	JACQUES TOYS & BOOKS	1995110010925033	6399	SUPPLIES FOR END OF SCHOO	\$ 100.00
05/21/2015	JACQUES TOYS & BOOKS	19951100104110SV	6399	CLASS INSTR SUPPLIES	\$ 75.00
05/21/2015	JASONS DELI	1995130000226002	6499	STAFF DEVELOPMENT MEALS	\$ 166.56
05/21/2015	JASONS DELI	1995310081199021	6499	RUNNING PO FOR CATERING O	\$ 165.88
05/21/2015	JASONS DELI	1995130000199001	6499	10TH GRADE TEAM CURRICULU	\$ 83.98
05/21/2015	JASONS DELI	1995310081199021	6499	5/14/15 SEC COUN MTG	\$ 158.24
05/21/2015	JASONS DELI	199513S481199021	6499	LUNCH FOR INSTRUCTIONAL C	\$ 330.78
05/21/2015	JOHNSON SUPPLY	1995510092599065	6319	T. STAT GUARD FOR CSHS	\$ 29.02
05/21/2015	JOHNSON SUPPLY	1995510092599065	6319	COND. FAN MOTOR USED AT C	\$ 183.72
05/21/2015	JW PEPPER AND SON INC	199511BD04211042	6399	MUSIC FOR BAND	\$ 102.95

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05/21/2015	JW PEPPER AND SON INC	199511OR04111041	6399	ORCHESTRA- SCORES FOR SPR	\$ 15.00
05/21/2015	JW PEPPER AND SON INC	199511OR04111041	6399	SHIPPING / HANDLING	\$ 8.00
05/21/2015	JW PEPPER AND SON INC	199511CH00111001	6399	I STILL HAVEN'T FOUND WHA	\$ 67.50
05/21/2015	JW PEPPER AND SON INC	199511CH00111001	6399	IN YOUR EYES	\$ 82.49
05/21/2015	JW PEPPER AND SON INC	199511CH00111001	6399	SEIZE THE DAY	\$ 58.50
05/21/2015	JW PEPPER AND SON INC	199511CH00111001	6399	ESTIMATIED SHIPPING	\$ 26.99
05/21/2015	JW PEPPER AND SON INC	199511CH00111001	6399	FUN. MELODY FROM THE SI	\$ 88.50
05/21/2015	JW PEPPER AND SON INC	199511CH00111001	6399	GIRLS SING OFF	\$ 57.00
05/21/2015	JW PEPPER AND SON INC	199511CH00111001	6399	GIRLS SING OFF CD	\$ 26.99
05/21/2015	JW PEPPER AND SON INC	199511CH00111001	6399	I'M NOT THAT GIRL	\$ 58.50
05/21/2015	JW PEPPER AND SON INC	199511CH00111001	6399	ROLLING IN THE DEEP	\$ 67.50
05/21/2015	JW PEPPER AND SON INC	199511CH00111001	6399	SING, SING, SING	\$ 67.50
05/21/2015	JW PEPPER AND SON INC	199511CH00111001	6399	TRASHIN' THE CAMP	\$ 58.50
05/21/2015	JW PEPPER AND SON INC	199511CH00111001	6399	TRASHIN' THE CAMP CD	\$ 26.99
05/21/2015	JW PEPPER AND SON INC	199511CH00111001	6399	USE SOMEBODY	\$ 67.50
05/21/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-24286 COLOR DIFFUSING	\$ 0.92
05/21/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-30268 HEAVY DUTY DUMP	\$ 8.12
05/21/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-30269 HEAVY DUTY FRONT	\$ 8.12
05/21/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-30599 BUILD A ROAD X-T	\$ 3.48
05/21/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-30975 SQUIGZ DELUX SET	\$ 11.61
05/21/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-31142 POWERCLIX FAMES	\$ 15.80
05/21/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	1531499 BENDABLE CONSTRUC	\$ 3.48
05/21/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-47336 DO A DOT RAINBOW	\$ 1.85
05/21/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-62339 NUMBER PEBBLES	\$ 5.92
05/21/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-7700 STUDENT MAGNIFIER	\$ 1.74
05/21/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-86031 SPACE SAND PRIMA	\$ 2.90
05/21/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-86660 CITY VEHICLE SET	\$ 3.48
05/21/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-87983 DO A DOT ART MIN	\$ 1.85
05/21/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-88902 NATURAL WOOD CRA	\$ 1.27
05/21/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-88913 JUMBO NATURAL CR	\$ 1.27
05/21/2015	KAPLAN EARLY LEARNING CO	2055117910824000	6399	15-24286 COLOR DIFFUSING	\$ 5.68
05/21/2015	KAPLAN EARLY LEARNING CO	2055117910824000	6399	15-30268 HEAVY DUTY DUMP	\$ 49.90
05/21/2015	KAPLAN EARLY LEARNING CO	2055117910824000	6399	15-30269 HEAVY DUTY FRONT	\$ 49.90
05/21/2015	KAPLAN EARLY LEARNING CO	2055117910824000	6399	15-30599 BUILD A ROAD X-T	\$ 21.38
05/21/2015	KAPLAN EARLY LEARNING CO	2055117910824000	6399	15-30975 SQUIGZ DELUX SET	\$ 71.31
05/21/2015	KAPLAN EARLY LEARNING CO	2055117910824000	6399	15-31142 POWERCLIX FAMES	\$ 97.04
05/21/2015	KAPLAN EARLY LEARNING CO	2055117910824000	6399	1531499 BENDABLE CONSTRUC	\$ 21.38
05/21/2015	KAPLAN EARLY LEARNING CO	2055117910824000	6399	15-47336 DO A DOT RAINBOW	\$ 11.39
05/21/2015	KAPLAN EARLY LEARNING CO	2055117910824000	6399	15-62339 NUMBER PEBBLES	\$ 36.37

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05/21/2015	KAPLAN EARLY LEARNING CO	2055117910824000	6399	15-7700 STUDENT MAGNIFIER	\$ 10.67
05/21/2015	KAPLAN EARLY LEARNING CO	2055117910824000	6399	15-86031 SPACE SAND PRIMA	\$ 17.81
05/21/2015	KAPLAN EARLY LEARNING CO	2055117910824000	6399	15-86660 CITY VEHICLE SET	\$ 21.38
05/21/2015	KAPLAN EARLY LEARNING CO	2055117910824000	6399	15-87983 DO A DOT ART MIN	\$ 11.39
05/21/2015	KAPLAN EARLY LEARNING CO	2055117910824000	6399	15-88902 NATURAL WOOD CRA	\$ 7.82
05/21/2015	KAPLAN EARLY LEARNING CO	2055117910824000	6399	15-88913 JUMBO NATURAL CR	\$ 7.82
05/21/2015	KONE INC	1995510092599065	6299	MAINT COVERAGE FOR ELEVAT	\$ 2,409.37
05/21/2015	KP MATHEMATICS	2115110010124000	6399	BUILD-TO 100 SET	\$ 49.00
05/21/2015	KP MATHEMATICS	2115110010124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.40
05/21/2015	KP MATHEMATICS	2115110010124000	6399	TITLE TACTICS STARTER KIT	\$ 65.00
05/21/2015	JERRY KREBS	199536SB00191APS	6216	BRAZOSPT/LAMPAS PLYF	\$ 75.00
05/21/2015	JERRY KREBS	199536SB00191APS	6216	BRXOSPT/LAMPAS TVL	\$ 59.22
05/21/2015	JERRY KREBS	199536SB00191APS	6216	BRZSPT/LAMPAS PLYOFF	\$ 75.00
05/21/2015	JERRY KREBS	199536SB00191APS	6216	BRZSPT/LAMPAS TVL	\$ 47.46
05/21/2015	LAKESHORE LEARNING MATERIALS	19951100109110CV	6399	DD HANDS-ON TEN FRAMES (	\$ 28.49
05/21/2015	LAKESHORE LEARNING MATERIALS	19951100109110CV	6399	FF229 MONKEY LOWERCASE P	\$ 12.34
05/21/2015	LAKESHORE LEARNING MATERIALS	19951100109110CV	6399	GG252 BUILD A WORD TILE	\$ 18.99
05/21/2015	LAKESHORE LEARNING MATERIALS	19951100109110CV	6399	GG271 RESTAURANT WRITING	\$ 23.74
05/21/2015	LAKESHORE LEARNING MATERIALS	19951100109110CV	6399	GG272 GROCERY STORE WRIT	\$ 23.74
05/21/2015	LAKESHORE LEARNING MATERIALS	19951100109110CV	6399	GG394 SPIN AND COUNT TO	\$ 28.49
05/21/2015	LAKESHORE LEARNING MATERIALS	19951100109110CV	6399	PP649 FIND THE MATCH BEG	\$ 18.99
05/21/2015	LAKESHORE LEARNING MATERIALS	19951100109110CV	6399	RR698 DRAW & WRITE TOUCH	\$ 56.98
05/21/2015	LAKESHORE LEARNING MATERIALS	19951100104110SV	6399	MISC CLASSROOM INSTR SUPP	\$ 201.85
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	BA8150 POM POMS CLASS PAK	\$ 15.98
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	BX710X HEAVY DUTY CLASSRO	\$ 104.97
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	FF196 PHONEMIC AWARENESS	\$ 34.99
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	FF197 ALPHABET FOLDER GAM	\$ 34.99
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	HH396 TACTILE NUMBERS MAT	\$ 14.99
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	JJ439 WASHABLE BROAD TIP	\$ 79.99
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	KW5851 ART TISSUE PAPER -	\$ 23.98
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	LA627 TEACHING TUBS STORA	\$ 29.99
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	LA712 BRIGHT GIANT WASHAB	\$ 27.99
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	LC195 PAINT PUMP	\$ 29.90
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	LC363 JUMBO PEOPLE COLORS	\$ 9.99
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	LC856 ALPHABET SOUNDS TEA	\$ 149.00
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	LL108 TWEEZER TONGS COLOR	\$ 24.99
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	LL139 FINE MOTOR TWEEZER	\$ 4.99
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	LL490X NUMBER SEQUENCING	\$ 49.99
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	PX2128BK WASHABLE LIQUID	\$ 15.99

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05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	PX2128BR BROWN WASHABLE L	\$ 15.99
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	PX2128BU BLUE LIQUID TEMP	\$ 15.99
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	PX2128GR GREEN LIQUID TEM	\$ 15.99
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	PX2128RD LIQUID TEMPERA P	\$ 15.99
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	PX2128RG ORANGE WASHABLE	\$ 15.99
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	PX2128TQ TURQUOISE FULLY	\$ 15.99
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	PX2128VT VIOLET WASHABLE	\$ 15.99
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	PX2128WT WHITE WASHABLE L	\$ 15.99
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	PX2128YE FULLY WASHABLE T	\$ 15.99
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	RR146 SQUEEZE BOTTLES,	\$ 9.99
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	RS264 SCHOOL GLUE	\$ 13.99
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910724000	6399	VR152 SNAP SHUT PENCIL BO	\$ 6.28
05/21/2015	LAKESHORE LEARNING MATERIALS	19951100104110SV	6399	FF462 TURN/LEARN MOBILE C	\$ 75.99
05/21/2015	LAKESHORE LEARNING MATERIALS	19951100104110SV	6399	JJ665 PORTABLE CD PLAYER	\$ 75.99
05/21/2015	LAKESHORE LEARNING MATERIALS	2115110010424000	6399	CC300 COMMON CORE REPRO C	\$ 20.89
05/21/2015	LAKESHORE LEARNING MATERIALS	2115110010424000	6399	FF212 SMALL GROUP NONFICT	\$ 38.00
05/21/2015	LAKESHORE LEARNING MATERIALS	2115110010424000	6399	HH962 EXPLORING FABLES, F	\$ 47.49
05/21/2015	LAKESHORE LEARNING MATERIALS	2115110010424000	6399	HH963 EXPLORING FOLK TALE	\$ 47.49
05/21/2015	LAKESHORE LEARNING MATERIALS	2115110010424000	6399	LL862 NONFICTION COMPREHE	\$ 28.49
05/21/2015	LAKESHORE LEARNING MATERIALS	2115110010424000	6399	PP120X COMPREH CONCEPTS T	\$ 217.55
05/21/2015	LAKESHORE LEARNING MATERIALS	2115110010424000	6399	PP576 MATCH/SORT READING	\$ 47.48
05/21/2015	LAKESHORE LEARNING MATERIALS	2115110010424000	6399	PP667 NONFICTION GR 2-3 R	\$ 94.98
05/21/2015	LAKESHORE LEARNING MATERIALS	2115110010424000	6399	PP792 GR 2 BOOST COMPR SM	\$ 47.49
05/21/2015	LAKESHORE LEARNING MATERIALS	2115110010424000	6399	PP793 BOOST COMPR GR 3 SM	\$ 47.49
05/21/2015	LAKESHORE LEARNING MATERIALS	2115110010424000	6399	PP793 BOOST COMPR SMALL G	\$ 47.49
05/21/2015	LAKESHORE LEARNING MATERIALS	205511TR101240EH	6399	LA797 BEST BUY COLORED PE	\$ 113.60
05/21/2015	LAKESHORE LEARNING MATERIALS	205511TR101240EH	6399	LC1652 DINOSAUR COUNTERS	\$ 47.48
05/21/2015	LAKESHORE LEARNING MATERIALS	205511TR101240EH	6399	LM941 KID COUNTERS	\$ 37.99
05/21/2015	LAKESHORE LEARNING MATERIALS	205511TR101240EH	6399	RR452RDX TAKE HOME BACKPA	\$ 123.50
05/21/2015	LAKESHORE LEARNING MATERIALS	205511TR101240EH	6399	RR752BUX TAKE HOME BACKPK	\$ 61.75
05/21/2015	LAKESHORE LEARNING MATERIALS	205511TR101240EH	6399	RR752GRX TAKE HOME BACKPA	\$ 61.75
05/21/2015	LAKESHORE LEARNING MATERIALS	205511TR101240EH	6399	VX271 LAKESHORE STANDARD	\$ 3.40
05/21/2015	LAKESHORE LEARNING MATERIALS	205511TR101240EH	6399	VZ271Z LKSH STANDARD CRAY	\$ 28.47
05/21/2015	LAKESHORE LEARNING MATERIALS	205561TR81124000	6399	RR374X TRANSITION TO SCHO	\$ 3,631.46
05/21/2015	LAKESHORE LEARNING MATERIALS	461511S181211000	6329	RR374X TRANSITION TO SCHO	\$ 1,926.04
05/21/2015	LAKESHORE LEARNING MATERIALS	461511S181211000	6329	RR375 TRANS TO SCHOOL BAC	\$ 37.98
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	AS214 SELF ADHESIVE LIBRA	\$ 3.60
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	EE785 HIGHLIGHTER TAPE PA	\$ 1.77
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	FG362 FILE FOLDER POCKET	\$ 0.90

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05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	HH438 WRITE & WIPE MAGNET	\$ 0.90
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	JJ926 CLASSIC BIRTH TABLE	\$ 4.80
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LC195 PAINT PUMP	\$ 1.80
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LL336 MAGNETIC BOARD SUPP	\$ 0.90
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LL437 LABOARD SUPPLY CENT	\$ 2.10
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	PP2796 MAGNETIC DISPLAY C	\$ 2.40
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	PP289 EXTRA DISPLAY CARDS	\$ 0.08
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	PP404 STORE IT ALL ROTATI	\$ 3.06
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TT927 ALL PURPOSE TEACHER	\$ 3.60
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	VR455 MAGNETIC HOOKS	\$ 0.60
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810224000	6399	AS214 SELF ADHESIVE LIBRA	\$ 56.39
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810224000	6399	EE785 HIGHLIGHTER TAPE PA	\$ 27.73
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810224000	6399	FG362 FILE FOLDER POCKET	\$ 14.09
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810224000	6399	HH438 WRITE & WIPE MAGNET	\$ 14.09
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810224000	6399	JJ926 CLASSIC BIRTH TABLE	\$ 53.11
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810224000	6399	LC195 PAINT PUMP	\$ 28.10
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810224000	6399	LL336 MAGNETIC BOARD SUPP	\$ 14.09
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810224000	6399	LL437 LABOARD SUPPLY CENT	\$ 32.89
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810224000	6399	PP2796 MAGNETIC DISPLAY C	\$ 37.58
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810224000	6399	PP289 EXTRA DISPLAY CARDS	\$ 1.21
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810224000	6399	PP404 STORE IT ALL ROTATI	\$ 47.91
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810224000	6399	TT927 ALL PURPOSE TEACHER	\$ 56.39
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810224000	6399	VR455 MAGNETIC HOOKS	\$ 9.39
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	AA200X LAKESHORE BLOCK PL	\$ 13.30
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	AA234 UNLOCK IT! NUMBER M	\$ 4.20
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	AA240 ALPHABET LEARNING L	\$ 5.60
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	BT 312 EASY SNAP BUILDING	\$ 4.20
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	BX532 EASY CLEAN CRAFT TR	\$ 2.10
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	CG639 ROLL ON PAINTERS	\$ 2.80
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	EE691 BEGINNING SOUNDS MA	\$ 1.40
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	EG326 EASY GRIP CLAY & DO	\$ 4.20
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	HH576 LEARNING LACERS	\$ 4.20
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	JJ539 WRITE & WIPE APHABE	\$ 2.79
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LL349 GIANT ROLLER RAMPS	\$ 11.20
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	RA442 NON HARDING MODELIN	\$ 2.80
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	RR426 PEEL & STICK COLLAG	\$ 2.38
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	RR759 BLOCK PLAY PEOPLE W	\$ 2.80
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA51AC ASSORT COLORS 12X1	\$ 0.96
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA51BK 12X18 BLK CONST PA	\$ 0.96

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05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA51BU 12X18 BLUE CONST P	\$ 0.96
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA51HG HOLIDAY GREEN 12X1	\$ 0.96
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910824000	6399	AA200X LAKESHORE BLOCK PL	\$ 81.70
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910824000	6399	AA234 UNLOCK IT! NUMBER M	\$ 25.79
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910824000	6399	AA240 ALPHABET LEARNING L	\$ 34.39
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910824000	6399	BT 312 EASY SNAP BUILDING	\$ 25.79
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910824000	6399	BX532 EASY CLEAN CRAFT TR	\$ 12.89
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910824000	6399	CG639 ROLL ON PAINTERS	\$ 17.19
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910824000	6399	EE691 BEGINNING SOUNDS MA	\$ 8.59
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910824000	6399	EG326 EASY GRIP CLAY & DO	\$ 25.79
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910824000	6399	HH576 LEARNING LACERS	\$ 25.79
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910824000	6399	JJ539 WRITE & WIPE APHABE	\$ 17.20
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910824000	6399	LL349 GIANT ROLLER RAMPS	\$ 44.57
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910824000	6399	RA442 NON HARDING MODELIN	\$ 17.18
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910824000	6399	RR426 PEEL & STICK COLLAG	\$ 14.61
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910824000	6399	RR759 BLOCK PLAY PEOPLE W	\$ 17.19
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910824000	6399	TA51AC ASSORT COLORS 12X1	\$ 5.91
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910824000	6399	TA51BK 12X18 BLK CONST PA	\$ 5.91
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910824000	6399	TA51BU 12X18 BLUE CONST P	\$ 5.91
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117910824000	6399	TA51HG HOLIDAY GREEN 12X1	\$ 5.91
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	BX532 EASY CLEAN CRAFT TR	\$ 1.58
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	DB416 RAINBOW DESIGN BLOC	\$ 5.28
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	DG547 MAGNA TILES MASTER	\$ 13.73
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	EST SHIPPING	\$ 5.28
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	FF536 ALPHABET BOWLING	\$ 6.33
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	FF537 TEXTURED COLLAGE SH	\$ 1.16
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	FF949 LIFE SCYLES THEME B	\$ 5.25
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	HH317 WRIETE & WIPE KID M	\$ 8.45
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	HH887 WATERWAY PIPE BUILD	\$ 4.22
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	SD742 CRAFT TAPE PACK 1"	\$ 2.64
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA50BL 9X12 BLACK CONST P	\$ 1.00
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA50BR 9X12 BROWN CONST P	\$ 0.26
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA50DB 9X12 DARK BLUE CON	\$ 0.12
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA50DG 9X12 DARK GRN CONS	\$ 0.76
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA50DW 9X12 DK BROWN CONS	\$ 0.26
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA50GA 9X12 GRAY CONST PA	\$ 0.26
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA50HG 9X12 HOLIDAY GRN C	\$ 0.76
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA50LB LIGHT BRN 9X12 CON	\$ 0.50
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA50RD RED 9X12 CONST PAP	\$ 0.38

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05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA50SB 9X12 SKY BLUE CONS	\$ 0.50
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA50SC SCARLET 9X12 CONST	\$ 0.38
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA50WT 9X12 WHITE CONST P	\$ 0.26
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA50YE YELLOW 9X12 CONST	\$ 0.50
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TT696 PLANTS INSTANT LEAR	\$ 3.17
05/21/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	WT206 WEDGITS	\$ 8.45
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	BX532 EASY CLEAN CRAFT TR	\$ 11.60
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	DB416 RAINBOW DESIGN BLOC	\$ 38.70
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	DG547 MAGNA TILES MASTER	\$ 100.64
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	EST SHIPPING	\$ 38.71
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	FF536 ALPHABET BOWLING	\$ 46.45
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	FF537 TEXTURED COLLAGE SH	\$ 8.51
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	FF949 LIFE SCYLES THEME B	\$ 38.70
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	HH317 WRIETE & WIPE KID M	\$ 61.90
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	HH887 WATERWAY PIPE BUILD	\$ 30.96
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	SD742 CRAFT TAPE PACK 1"	\$ 19.35
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	TA50BL 9X12 BLACK CONST P	\$ 7.37
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	TA50BR 9X12 BROWN CONST P	\$ 1.84
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	TA50DB 9X12 DARK BLUE CON	\$ 0.92
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	TA50DG 9X12 DARK GRN CONS	\$ 5.53
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	TA50DW 9X12 DK BROWN CONS	\$ 1.84
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	TA50GA 9X12 GRAY CONST PA	\$ 1.84
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	TA50HG 9X12 HOLIDAY GRN C	\$ 5.53
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	TA50LB LIGHT BRN 9X12 CON	\$ 3.69
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	TA50RD RED 9X12 CONST PAP	\$ 2.76
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	TA50SB 9X12 SKY BLUE CONS	\$ 3.69
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	TA50SC SCARLET 9X12 CONST	\$ 2.76
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	TA50WT 9X12 WHITE CONST P	\$ 1.84
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	TA50YE YELLOW 9X12 CONST	\$ 3.69
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	TT696 PLANTS INSTANT LEAR	\$ 23.22
05/21/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	WT206 WEDGITS	\$ 61.92
05/21/2015	CURTIS LOCKETT	199536SB00191APS	6216	BRZSPT/LAMPAS PLYOFF	\$ 75.00
05/21/2015	CURTIS LOCKETT	199536SB00191APS	6216	BRZSPT/LAMPAS TVL	\$ 35.53
05/21/2015	CURTIS LOCKETT	199536SB00191APS	6216	BRZSPT/LAMPS PLYOFF	\$ 75.00
05/21/2015	CURTIS LOCKETT	199536SB00191APS	6216	BRZSPT/LAMPS TVL	\$ 28.48
05/21/2015	AL MACIAS JR	199536SB00391APS	6216	IOLA/THRNDL PLAYOFF	\$ 150.00
05/21/2015	AL MACIAS JR	199536SB00391APS	6216	IOLA/THRNDL TVL	\$ 15.00
05/21/2015	MAGAZINE SUBSCRIPTIONS PTP	19951200104990SV	6329	ATTACHED MAGAZINE ORDER 1	\$ 393.35
05/21/2015	TJ MARCUM	199536BH00191AAA	6216	12/9 TEMPLE	\$ 70.00

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05/21/2015	MATERA PAPER COMPANY INC	1995	1311	NITRILE EXAM GLOVES POWDE	\$ 974.00
05/21/2015	MATERA PAPER COMPANY INC	1995	1311	NITRILE EXAM GLVES POWDER	\$ 974.00
05/21/2015	MATH WARM-UPS.COM	19951100107110PC	6399	3RD GRADE LONE STAR DAILY	\$ 395.00
05/21/2015	MATH WARM-UPS.COM	19951100107110PC	6399	SHIPPING	\$ 15.00
05/21/2015	MAXI AIDS INC	3855310088123000	6399	BAR MAG W/LINE, 9", #6030	\$ 9.90
05/21/2015	MAXI AIDS INC	3855310088123000	6399	BAR MAG, W/LINE, 6", #603	\$ 7.90
05/21/2015	MAXI AIDS INC	3855310088123000	6399	BAR MAGNIFIER COMBO, #603	\$ 34.00
05/21/2015	MAXI AIDS INC	3855310088123000	6399	CORDLESS RECHARGEABLE OTT	\$ 89.95
05/21/2015	MAXI AIDS INC	3855310088123000	6399	FREE SHIPPING / MATTER FO	\$ 28.95
05/21/2015	MAXI AIDS INC	3855310088123000	6399	LG PRINT BACKLIT KEYBOARD	\$ 49.95
05/21/2015	MAXI AIDS INC	3855310088123000	6399	OTTLITE LED MOBILE TASK L	\$ 69.50
05/21/2015	MAXI AIDS INC	3855310088123000	6399	PORTABLE LED LAMP, #MAJB6	\$ 25.90
05/21/2015	MAXI AIDS INC	3855310088123000	6399	REIZEN DOME MAGNIFIER, 65	\$ 16.75
05/21/2015	MAXI AIDS INC	3855310088123000	6399	ZO-ZO PENS, 12 PACK, #455	\$ 35.25
05/21/2015	CATHERINE MIKSCH	199536SB00391APS	6216	IOLA/THRNDL MEAL	\$ 30.00
05/21/2015	CATHERINE MIKSCH	199536SB00391APS	6216	IOLA/THRNDL PLYOFF	\$ 150.00
05/21/2015	CATHERINE MIKSCH	199536SB00391APS	6216	IOLA/THRNDL TVL	\$ 79.32
05/21/2015	JULIA L MISHLER	4615110100311000	6399	SHUTTERFLY 5/5	\$ 60.49
05/21/2015	JULIA L MISHLER	4615110100311000	6499	TOP DONUTS 4/9	\$ 32.00
05/21/2015	JULIA L MISHLER	461536UL003990CA	6499	KROGER 4/14	\$ 144.91
05/21/2015	MORRISON SUPPLY COMPANY	1995510092599065	6319	FLUSH VALVE USED AT COLLE	\$ 128.00
05/21/2015	MUSIC IN MOTION INC	461511OR20111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.31
05/21/2015	MUSIC IN MOTION INC	461511OR20111000	6399	JELLY CASE BASS CLEF (SKU	\$ 6.41
05/21/2015	MUSIC IN MOTION INC	461511OR20111000	6399	JELLY CASE TAG CLEF (SKU	\$ 6.43
05/21/2015	MUSIC IN MOTION INC	461511OR20111000	6399	LADYBUG TIMER (SKU 2742)	\$ 4.09
05/21/2015	MUSIC IN MOTION INC	461511OR20111000	6399	LIQUID TIMER (SKU 2778)	\$ 61.71
05/21/2015	MUSIC IN MOTION INC	461511OR20111000	6399	MAGIC CUT OUTS (SKU 2431)	\$ 5.12
05/21/2015	MUSIC IN MOTION INC	461511OR20111000	6399	MUSIC CASE TAG (SKU 1114)	\$ 3.86
05/21/2015	MUSIC IN MOTION INC	461511OR20111000	6399	MUSIC NOTE PENCIL SHARPEN	\$ 7.59
05/21/2015	MUSIC IN MOTION INC	461511OR20111000	6399	MUSICAL ADHESIVE TAPE MUS	\$ 7.69
05/21/2015	MUSIC IN MOTION INC	461511OR20111000	6399	MUSICAL ADHESIVE TAPE RAI	\$ 7.69
05/21/2015	MUSIC IN MOTION INC	461511OR20111000	6399	RAINBOW NOTES LANYARD (SK	\$ 20.31
05/21/2015	NAPA AUTO PARTS	1995110000122038	6399	CTE-AMCHS-AG SUPPLIES	\$ 76.26
05/21/2015	NAPA AUTO PARTS	1995510092599065	6319	TAILGATE CABLE	\$ 26.38
05/21/2015	NAPA AUTO PARTS	1995510092599065	6319	TRAILER LIGHT CONNECTOR	\$ 18.98
05/21/2015	NAPA AUTO PARTS	7145610089599000	6399	BATTERY FOR KIDS KLUB VAN	\$ 89.02
05/21/2015	NAPA AUTO PARTS	7145610089599000	6399	JUMPER CABLES FOR KIDS KL	\$ 68.30
05/21/2015	NAPA AUTO PARTS	1995510092599065	6319	BRAKE FLUID FOR MAINT VEH	\$ 71.88
05/21/2015	NASCO	199511AR04111041	6399	ART CLASSROOM SUPPLIES FO	\$ 1,403.32

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05/21/2015	NASCO	4615110010911000	6399	SHIPPING	\$ 12.11
05/21/2015	NASCO	4615110010911000	6399	TB24092T DRY-ERASE TOP-L	\$ 39.60
05/21/2015	NASP, INC	199513TA00226002	6411	REGISTRATION FOR BEYOND N	\$ 300.00
05/21/2015	NASSP (NAT ASSN SEC SCH PRIN)	199536HS00199C01	6499	NHS AFFILIATION FEE RENEW	\$ 385.00
05/21/2015	NATIONAL ART & SCHOOL SUPPLIES	1995	1311	REMOVABLE SELF-STICK NOTE	\$ 110.00
05/21/2015	KENNETH NUNN	199536SB00191APS	6216	AMC/TOMBALL PLAYOFF	\$ 75.00
05/21/2015	KENNETH NUNN	199536SB00191APS	6216	AMC/TOMBALL TVL	\$ 49.07
05/21/2015	OFFICE MAX NORTH AMERICA INC	1995360000191AAA	6399	SUPPLIES FOR PHYSICALS	\$ 19.99
05/21/2015	OFFICE MAX NORTH AMERICA INC	1995360000391AAA	6399	SUPPLIES FOR PHYSICALS	\$ 20.00
05/21/2015	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 3.99
05/21/2015	OFFICE MAX NORTH AMERICA INC	199513PK81199032	6399	STAFF DEVELOPMENT	\$ 177.95
05/21/2015	OFFICE MAX NORTH AMERICA INC	1995110004211042	6399	OFFICE SUPPLIES	\$ 89.90
05/21/2015	OFFICE MAX NORTH AMERICA INC	1995110000122038	6399	CTE-AMCHS-FCS TONER SUPPL	\$ 388.80
05/21/2015	OFFICE MAX NORTH AMERICA INC	1995110000122038	6399	TONER-CYAN	\$ 222.17
05/21/2015	OFFICE MAX NORTH AMERICA INC	1995110000122038	6399	TONER-MAGENTA	\$ 116.97
05/21/2015	OFFICE MAX NORTH AMERICA INC	1995110000122038	6399	TONER-YELLOW	\$ 222.17
05/21/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	HEAVY DUTY EASYOPEN D-RIN	\$ 187.32
05/21/2015	OFFICE MAX NORTH AMERICA INC	1995	1311	EXPO WHITEBOARD ERASER 5"	\$ 83.50
05/21/2015	OFFICE MAX NORTH AMERICA INC	1995	1311	VERBATIM-STORE 'N' GO USB	\$ 140.25
05/21/2015	OFFICE MAX NORTH AMERICA INC	1995110004211042	6399	FOLDERS FOR JONNA	\$ 315.27
05/21/2015	OFFICE MAX NORTH AMERICA INC	1995110004211042	6399	PAPER STORAGE FOR WORKROO	\$ 67.29
05/21/2015	OFFICE MAX NORTH AMERICA INC	199511SE00111001	6399	BINDERS, 2" BLACK, DURABL	\$ 177.30
05/21/2015	OFFICE MAX NORTH AMERICA INC	199511EH00111001	6399	ONLINE ORDER FOR LEGAL PA	\$ 190.58
05/21/2015	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	COLORED DUCT TAPE, BINDER	\$ 461.58
05/21/2015	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	COLORED DUCT TAPE, BINDER	\$ 115.59
05/21/2015	ON ALERT SECURITY	1995520092599065	6299	SECURITY MONITORING D.W.	\$ 324.64
05/21/2015	ON ALERT SECURITY	1995520092599065	6299	SECURITY ALARM MONITORING	\$ 324.64
05/21/2015	ORIENTAL TRADING COMPANY INC	199561PK81199032	6399	IN-13656741 MATH APPLES	\$ 0.66
05/21/2015	ORIENTAL TRADING COMPANY INC	199561PK81199032	6399	IN-13666299 FARM ANIMAL R	\$ 1.31
05/21/2015	ORIENTAL TRADING COMPANY INC	199561PK81199032	6399	IN-14/1666 STICK COSTUME	\$ 0.95
05/21/2015	ORIENTAL TRADING COMPANY INC	199561PK81199032	6399	IN-16/6 CHALKBOARD SETS	\$ 1.08
05/21/2015	ORIENTAL TRADING COMPANY INC	199561PK81199032	6399	IN-48/2089 SELF ADHESIVE	\$ 1.12
05/21/2015	ORIENTAL TRADING COMPANY INC	199561PK81199032	6399	IN-5/891 NOTEPAD ASSORTME	\$ 1.31
05/21/2015	ORIENTAL TRADING COMPANY INC	199561PK81199032	6399	IN-57/8518 BRIGHT RAINBOW	\$ 0.88
05/21/2015	ORIENTAL TRADING COMPANY INC	199561PK81199032	6399	IN-59/3086 STACKABLE COUN	\$ 2.23
05/21/2015	ORIENTAL TRADING COMPANY INC	199561PK81199032	6399	IN-73/10 MOD PODGE CARYLI	\$ 0.66
05/21/2015	ORIENTAL TRADING COMPANY INC	199561PK81199032	6399	IN-73/10117 ELMER'S GLUE	\$ 2.10
05/21/2015	ORIENTAL TRADING COMPANY INC	199561PK81199032	6399	IN-83/23 RAINBOW SUNGLASS	\$ 0.79
05/21/2015	ORIENTAL TRADING COMPANY INC	199561PK81199032	6399	IN-9/1215 100 FARM ANIMAL	\$ 0.34

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05/21/2015	ORIENTAL TRADING COMPANY INC	2055327810124000	6399	IN-13656741 MATH APPLES	\$ 4.03
05/21/2015	ORIENTAL TRADING COMPANY INC	2055327810124000	6399	IN-13666299 FARM ANIMAL R	\$ 8.06
05/21/2015	ORIENTAL TRADING COMPANY INC	2055327810124000	6399	IN-14/1666 STICK COSTUME	\$ 5.85
05/21/2015	ORIENTAL TRADING COMPANY INC	2055327810124000	6399	IN-16/6 CHALKBOARD SETS	\$ 6.66
05/21/2015	ORIENTAL TRADING COMPANY INC	2055327810124000	6399	IN-48/2089 SELF ADHESIVE	\$ 6.86
05/21/2015	ORIENTAL TRADING COMPANY INC	2055327810124000	6399	IN-5/891 NOTEPAD ASSORTME	\$ 8.06
05/21/2015	ORIENTAL TRADING COMPANY INC	2055327810124000	6399	IN-57/8518 BRIGHT RAINBOW	\$ 5.40
05/21/2015	ORIENTAL TRADING COMPANY INC	2055327810124000	6399	IN-59/3086 STACKABLE COUN	\$ 13.71
05/21/2015	ORIENTAL TRADING COMPANY INC	2055327810124000	6399	IN-73/10 MOD PODGE CARYLI	\$ 4.03
05/21/2015	ORIENTAL TRADING COMPANY INC	2055327810124000	6399	IN-73/10117 ELMER'S GLUE	\$ 12.90
05/21/2015	ORIENTAL TRADING COMPANY INC	2055327810124000	6399	IN-83/23 RAINBOW SUNGLASS	\$ 4.84
05/21/2015	ORIENTAL TRADING COMPANY INC	2055327810124000	6399	IN-9/1215 100 FARM ANIMAL	\$ 2.05
05/21/2015	ORIENTAL TRADING COMPANY INC	4615110011011000	6399	BEACH PLAYSETS	\$ 10.93
05/21/2015	ORIENTAL TRADING COMPANY INC	4615110011011000	6399	INLATABLE BEACH BALL	\$ 31.32
05/21/2015	ORIENTAL TRADING COMPANY INC	4615110011011000	6399	LIMBO GAME	\$ 18.99
05/21/2015	ORIENTAL TRADING COMPANY INC	4615110011011000	6399	MEGA LEI ASST. SET	\$ 25.18
05/21/2015	ORIENTAL TRADING COMPANY INC	4615110011011000	6399	MEGA LEI KIT	\$ 41.80
05/21/2015	ORIENTAL TRADING COMPANY INC	4615110011011000	6399	SANDCASTLE FORT MOLDS	\$ 22.34
05/21/2015	ORIENTAL TRADING COMPANY INC	4615110011011000	6399	TROPICAL POTATO SACKS	\$ 15.19
05/21/2015	ORIENTAL TRADING COMPANY INC	1995110010724033	6399	IN-48/6309 DIY LARGE WHIT	\$ 78.97
05/21/2015	ORIENTAL TRADING COMPANY INC	1995110010724033	6399	SHIPPING	\$ 13.39
05/21/2015	OWL BRAND SUPPLY COMPANY	461511SC20111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 56.85
05/21/2015	OWL BRAND SUPPLY COMPANY	461511SC20111000	6399	GOOD OWL 100 PACK	\$ 800.00
05/21/2015	OWL BRAND SUPPLY COMPANY	461511SC20111000	6399	GOOD OWL 30 PACK	\$ 180.00
05/21/2015	CATHERINE PARSİ	1995110000322038	6412	4/23 ADMISSION TO SPR	\$ 85.00
05/21/2015	PETTY CASH-BUSINESS OFFICE	1995410074499044	6399	2 USPS CERT MAIL	\$ 13.40
05/21/2015	PETTY CASH-BUSINESS OFFICE	1995410074499044	6399	CERT MAIL	\$ 7.40
05/21/2015	PETTY CASH-CURRICULUM & INSTRUCTION	1995110000111001	6399	POSTAGE	\$ 7.70
05/21/2015	PETTY CASH-CURRICULUM & INSTRUCTION	1995210081199021	6399	SUPPLIES	\$ 30.44
05/21/2015	PETTY CASH-CURRICULUM & INSTRUCTION	199531CE81399035	6399	POSTAGE	\$ 12.10
05/21/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	19951100107110PC	6399	STAAR CAMP SUPPLIES	\$ 9.94
05/21/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	19951100107110PC	6499	ICE CREAM	\$ 17.86
05/21/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	19951200107990PC	6399	SPINE LABELS	\$ 8.00
05/21/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	19952300107990PC	6399	FLOWERS FOR VIPS	\$ 14.97
05/21/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	19952300107990PC	6399	PAPER GOODS	\$ 55.19
05/21/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	4615110010799000	6412	GIRAFFE FOOD	\$ 40.00
05/21/2015	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19951100105110RP	6399	SHAVING CREAM	\$ 10.90
05/21/2015	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19951100105110RP	6499	ZIPLOCK BAGS	\$ 32.00
05/21/2015	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19952300105990RP	6499	FLOWERS	\$ 30.22

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05/21/2015	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19952300105990RP	6499	SUPPLIES	\$ 7.50
05/21/2015	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461511AR10511000	6399	CRAFT ITEMS	\$ 16.83
05/21/2015	PETTY CASH-ROCK PRAIRIE ELEMENTARY	461523S210599000	6499	POSTAGE	\$ 22.15
05/21/2015	PETTY CASH-SUPERINTENDENT	1995410070299081	6499	SNACKS	\$ 19.26
05/21/2015	HOAN PHAN	714500RD00000000	5739	KK REFUND-ANGELA	\$ 109.38
05/21/2015	PLAK SMACKER	205533HE81124000	6399	00157 GREAT WHITE SHARK F	\$ 73.51
05/21/2015	PLAK SMACKER	205533HE81124000	6399	00158 DINOSAUR FLUORIDE G	\$ 73.51
05/21/2015	PLAK SMACKER	205533HE81124000	6399	30015 CHILDREN'S SPARKLE	\$ 407.85
05/21/2015	PRIDE OF TEXAS MUSIC FESTIVAL	461511OR20211000	6412	PARENTS	\$ 60.00
05/21/2015	PRIDE OF TEXAS MUSIC FESTIVAL	461511OR20211000	6412	PERFORMERS	\$ 1,040.00
05/21/2015	KELSEY M RAGAN	1995110088123031	6411	FEBRUARY MILEAGE	\$ 98.04
05/21/2015	SCANTRON CORPORATION	199511MT00111001	6399	815-E QUIZZSTRIP 15-Q, 5	\$ 164.00
05/21/2015	SCANTRON CORPORATION	199511MT00111001	6399	882-E ANSWER SHEET, 100Q,	\$ 461.65
05/21/2015	SCANTRON CORPORATION	199511MT00111001	6399	ESTIMATED SHIPPING	\$ 18.20
05/21/2015	SCANTRON CORPORATION	199511EH00111001	6399	882-E ANSWER SHEET, 100Q,	\$ 131.90
05/21/2015	SCANTRON CORPORATION	199511EH00111001	6399	SHIPPING ESTIMATE	\$ 12.50
05/21/2015	SCHOLASTIC TEACHING RESOURCES	19951100110110GP	6329	CHOCOLATE FEVER CLASS SET	\$ 76.12
05/21/2015	SCHOLASTIC TEACHING RESOURCES	19951100110110GP	6329	ESTIMATED SHIPPING/HANDLI	\$ 6.85
05/21/2015	SCHOLASTIC TEACHING RESOURCES	1995110010524033	6399	NTS504878 MASTERING THE	\$ 93.96
05/21/2015	SCHOLASTIC TEACHING RESOURCES	199511LA202110CG	6329	WSB-541974 CAPTURE THE FL	\$ 156.48
05/21/2015	SCHOOL SPECIALTY INC	2115110010124000	6399	CHART PAPER	\$ 11.02
05/21/2015	SCHOOL SPECIALTY INC	2115110010124000	6399	GRAPH PPR 8.5X11	\$ 5.84
05/21/2015	SCHOOL SPECIALTY INC	2115110010124000	6399	HEADSET-CALIFONE LISTENIN	\$ 17.35
05/21/2015	SCHOOL SPECIALTY INC	2115110010124000	6399	HEADSET-CALIFONE-LISTENIN	\$ 17.35
05/21/2015	SCHOOL SPECIALTY INC	199511AR04211042	6399	VARIOUS ART SUPPLIES	\$ 76.19
05/21/2015	SCHOOL SPECIALTY INC	19951100107110PC	6399	CLASSROOM SUPPLIES	\$ 48.74
05/21/2015	SCHOOL SPECIALTY INC	19951200104990SV	6399	ONLINE ORDER #7778155562	\$ 511.82
05/21/2015	SCHOOL SPECIALTY INC	2115110010424000	6399	ONLINE ORDER #7778112314	\$ 341.67
05/21/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	CLASSROOM SUPPLIES-1ST,2N	\$ 165.15
05/21/2015	SCHOOL SPECIALTY INC	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 297.92
05/21/2015	SCHOOL SPECIALTY INC	461511S110911000	6399	CLASSROOM SUPPLIES	\$ 150.00
05/21/2015	SCHOOL SPECIALTY INC	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 171.99
05/21/2015	SCHOOL SPECIALTY INC	461511S110911000	6399	CLASSROOM SUPPLIES	\$ 120.29
05/21/2015	CHERYL SCHULMAN	2405000000100000	5751	CNS REF R SCHULMAN	\$ 58.65
05/21/2015	MICHAEL D SHEETS	199536SB00191APS	6216	AMC/TOMBALL PLAYOFF	\$ 75.00
05/21/2015	MICHAEL D SHEETS	199536SB00191APS	6216	AMC/TOMBALL TVL	\$ 65.14
05/21/2015	SHELL	1995110000331033	6494	#005 DOLES 4/20	\$ 31.10
05/21/2015	SHELL	1995130000199001	6411	#020 SHOEMAKE 4/11	\$ 17.91
05/21/2015	SHELL	1995360000122038	6412	#001 TEMPLETON 4/11	\$ 42.11

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05/21/2015	SHELL	1995360000122038	6412	#001 TEMPLETON 4/13	\$ 34.00
05/21/2015	SHELL	1995360000122038	6412	#001 TOMAN 4/15	\$ 35.75
05/21/2015	SHELL	1995360000122038	6412	#009 AUCCOIN 4/10	\$ 20.53
05/21/2015	SHELL	1995360000122038	6412	FUEL DISCOUNT	\$ (14.60)
05/21/2015	SHELL	1995360000322038	6412	#018 SMITH 4/11	\$ 59.66
05/21/2015	SHELL	1995360000322038	6412	#021 RICHMOND 4/16	\$ 112.24
05/21/2015	SHELL	199536BL00191C01	6412	#020 RAFFIELD 4/18	\$ 67.90
05/21/2015	SHELL	199536BR00191APS	6412	#021 WATERS 5/2	\$ 38.29
05/21/2015	SHELL	199536BR00391APS	6412	#007 HANCOCK 5/3	\$ 78.39
05/21/2015	SHELL	199536CY00391APS	6412	#003 KOUBA 4/15	\$ 60.54
05/21/2015	SHELL	199536CY00391APS	6412	#003 KOUBA 4/16	\$ 11.40
05/21/2015	SHELL	199536CY00391APS	6412	#008 KOUBA 5/3	\$ 55.72
05/21/2015	SHELL	199536GG00391APS	6412	#008 EDWARDS 4/15	\$ 34.94
05/21/2015	SHELL	199536GR00191APS	6412	#001 SCHROEDER 5/2	\$ 24.19
05/21/2015	SHELL	199536GR00391APS	6412	#005 MUNSON	\$ 22.98
05/21/2015	SHELL	199536NP00399C03	6412	#006 WELLMANN 4/19	\$ 36.92
05/21/2015	SHELL	199536PF00199C01	6412	#009 ESCOBEDO 4/18	\$ 51.96
05/21/2015	SHELL	199536PF00199C01	6412	#009 ESCOBEDO 4/19	\$ 20.68
05/21/2015	SHELL	199536SP00399C03	6412	#006 LEHRMANN 4/25	\$ 24.92
05/21/2015	SHELL	199536ST00399C03	6412	#0013 PHILLIPS 4/12	\$ 10.29
05/21/2015	SHELL	199536ST00399C03	6412	#013 PHILIPS #4/12	\$ 31.18
05/21/2015	SHELL	199536ST00399C03	6412	#013 PHILIPS4/12	\$ 35.83
05/21/2015	SHELL	199536ST00399C03	6412	#013 PHILLIPS 4/12	\$ 9.61
05/21/2015	SHELL	199536UL00199C01	6412	#021 RODRIGUEZ 4/11	\$ 13.52
05/21/2015	SHELL	199536UL00399C03	6412	#001 FALCO 4/26`	\$ 12.38
05/21/2015	SHELL	461511AR00111000	6412	#013 BEVANS 4/26	\$ 40.66
05/21/2015	SHI GOVERNMENT SOLUTIONS INC	3855310088123000	6396	MICROSOFT OFFICE STANDARD	\$ 42.00
05/21/2015	SKILLS USA TEXAS	1995360000322038	6412	CTE-CSHS-SKILLSUSA 2015 S	\$ 729.00
05/21/2015	SKILLS USA TEXAS	1995360000322038	6412	DYLAN ZOCH REGISTRATION A	\$ 200.00
05/21/2015	SKILLS USA TEXAS	1995360000322038	6412	RAYMOND WOOD REGISTRATION	\$ 200.00
05/21/2015	SKILLS USA TEXAS	1995360000322038	6412	TYLER HOGAN REGISTRATION	\$ 200.00
05/21/2015	SKILLS USA TEXAS	1995360000322038	6412	CTE-CSHS-SKILLSUSA REGIST	\$ 2,025.00
05/21/2015	SKYLINE EQUIPMENT INC	1995510092599065	6299	INSTALL SOLENOID VALVE AT	\$ 716.15
05/21/2015	KATHY M SMITH	1995110088123031	6411	APRIL MILEAGE	\$ 19.55
05/21/2015	SOUTHERN FLORAL COMPANY	1995110000122038	6399	*AMCHS-RUNNING PO LATHAM	\$ 181.24
05/21/2015	SPIRIT ICE ARENA, INC.	461536S300199000	6412	PAYMENT FOR SENIOR SKATE	\$ 1,306.25
05/21/2015	SPRAYBERRY TOOLS & REPAIR SERVICES	1995110000322038	6397	CTE-CSHS-CONSTRUCTION	\$ 590.00
05/21/2015	STAGELIGHT INC	461536UL003990CA	6499	QTE-S014176	\$ 821.88
05/21/2015	STANDARD COFFEE SERVICE COMPANY INC	19952300110990GP	6499	OFFICE COFFEE SUPPLIES	\$ 45.40

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05/21/2015	STANDARD COFFEE SERVICE COMPANY INC	1995340092299062	6219	151046755020	\$ 145.32
05/21/2015	PANCIL LLC - DBA	1995110010123031	6399	SUBSCRIPTION, MORE-T, TEA	\$ 70.00
05/21/2015	PANCIL LLC - DBA	1995110010523031	6399	SUBSCRIPTION, MORE-T, TEA	\$ 210.00
05/21/2015	STATE COMPTROLLER	4615000000100000	5755	MAY SALES TAX - T&A	\$ 244.15
05/21/2015	STATE COMPTROLLER	4615000000300000	5755	MAY SALES TAX - T&A	\$ 86.45
05/21/2015	STATE COMPTROLLER	4615000004100000	5755	MAY SALES TAX	\$ 32.02
05/21/2015	STATE COMPTROLLER	4615000004200000	5755	MAY SALES TAX - T&A	\$ 855.38
05/21/2015	STATE COMPTROLLER	4615000010400000	5755	MAY SALES TAX	\$ 1.89
05/21/2015	STATE COMPTROLLER	4615000010700000	5755	MAY SALES TAX	\$ 258.58
05/21/2015	STATE COMPTROLLER	4615000011000000	5755	MAY SALES TAX	\$ 45.56
05/21/2015	STATE COMPTROLLER	461500BD00300000	5749	MAY SALES TAX	\$ 32.23
05/21/2015	STATE COMPTROLLER	461500ID00100000	5749	MAY SALES TAX	\$ 12.74
05/21/2015	STATE COMPTROLLER	461500OR04100000	5755	MAY SALES TAX	\$ 9.69
05/21/2015	STATE COMPTROLLER	461500PE20200000	5755	MAY SALES TAX	\$ 3.07
05/21/2015	STATE COMPTROLLER	461500S100100000	5755	MAY SALES TAX	\$ 70.92
05/21/2015	STATE COMPTROLLER	461500S120100000	5755	MAY SALES TAX	\$ 24.22
05/21/2015	STATE COMPTROLLER	461500SC20100000	5755	MAY SALES TAX	\$ 95.38
05/21/2015	STATE COMPTROLLER	461500SP00300000	5755	MAY SALES TAX	\$ 8.34
05/21/2015	STATE COMPTROLLER	461500TI00100000	5749	MAY SALES TAX	\$ 25.78
05/21/2015	STATE COMPTROLLER	461500TI00300000	5749	MAY SALES TAX	\$ 16.08
05/21/2015	STATE COMPTROLLER	461500UL00300000	5749	MAY SALES TAX	\$ 1.51
05/21/2015	KAITLIN STONE	461536SC00399000	6412	REFUND FOR PHYSICS	\$ 3,779.00
05/21/2015	IAN STOUTE	199536BB00191AAA	6216	AMC VS CS	\$ 100.00
05/21/2015	IAN STOUTE	199536BB00391AAA	6216	AMC VS RUDDER	\$ 100.00
05/21/2015	IAN STOUTE	199536BB00391AAA	6216	CS VS LIVINGSTON	\$ 50.00
05/21/2015	STRING & HORN SHOP INC, THE	199536OR00199C01	6399	MUSITION/ AURELIA 4.5 SOF	\$ 695.00
05/21/2015	SYSCO HOUSTON INC	1995110000322038	6399	CTE-CSHS-PARSI	\$ 746.64
05/21/2015	TASBO	1995510092399063	6411	PURCHASING PROCEDURES- FE	\$ 70.00
05/21/2015	LEA ANN TATE	1995110088123031	6411	APRIL MILEAGE	\$ 14.49
05/21/2015	TEACHING INNOVATIONS	4615120010599000	6329	ESTIMATED SHIPPING/HANDLI	\$ 6.50
05/21/2015	TEACHING INNOVATIONS	4615120010599000	6329	LONE STAR LEGENDS (ENGLIS	\$ 55.00
05/21/2015	TEXAS A&M UNIVERSITY	1995130010425033	6411	REGISTRATION FEE FOR 2/20	\$ 200.00
05/21/2015	TEXAS COMMERCIAL WASTE	1995510000199068	6255	MONTHLY RECYCLING STATEME	\$ 50.00
05/21/2015	TEXAS COMMERCIAL WASTE	1995510004199068	6255	MONTHLY RECYCLING STATEME	\$ 50.00
05/21/2015	TEXAS COMMERCIAL WASTE	1995510010199068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
05/21/2015	TEXAS COMMERCIAL WASTE	1995510010499068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
05/21/2015	TEXAS COMMERCIAL WASTE	1995510010899068	6255	MONTHLY RECYCLING STATEME	\$ 25.00
05/21/2015	TEXAS COMMUNICATIONS OF BRYAN INC	69138100748990A7	6397	AAH84RCS8AA1 BPR40, UHF,	\$ 2,700.00
05/21/2015	TEXAS COMMUNICATIONS OF BRYAN INC	69138100748990A7	6397	FREIGHT	\$ 37.50

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05/21/2015	TEXAS COMMUNICATIONS OF BRYAN INC	69138100748990A7	6397	PROG PROGRAMMING SERVICES	\$ 97.50
05/21/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	1995410074399043	6299	-----RUNNING PO-----	\$ 34.00
05/21/2015	THERAPRO INC	1995330088123031	6399	CHEWY SKOOL KID PENDANT,	\$ 155.40
05/21/2015	THERAPRO INC	1995330088123031	6399	FLIP FLOP CHEW, #DT49300	\$ 55.96
05/21/2015	THERAPRO INC	1995330088123031	6399	SHIPPING	\$ 21.14
05/21/2015	THORN MUSIC INC	199536OR00199C01	6399	MUSIC STAND BAGS	\$ 209.70
05/21/2015	ROGER THORP	199536SB00191APS	6216	BRZSPT/LAMPAS PLYOFF	\$ 75.00
05/21/2015	ROGER THORP	199536SB00191APS	6216	BRZSPT/LAMPAS TVL	\$ 37.29
05/21/2015	ALMA TORRES	2405000000100000	5751	REFUND A ZALES	\$ 69.45
05/21/2015	TOYS R US INC	7145610089599000	6399	SUPPLIES FOR SPRING CREEK	\$ 21.98
05/21/2015	UNIFORM & DRUM CARTS	199511BD00111001	6397	BACK RAIL	\$ 85.00
05/21/2015	UNIFORM & DRUM CARTS	199511BD00111001	6397	DIRECTORS PODIUM	\$ 375.00
05/21/2015	UNIFORM & DRUM CARTS	199511BD00111001	6397	FREIGHT	\$ 200.00
05/21/2015	UNIVERSITY FLOWERS & GIFTS	4615230000399000	6499	BIRTHDAY FLOWERS	\$ 59.95
05/21/2015	US MATH RECOVERY COUNCIL	1995110011024033	6399	100 BEAD STRING SET	\$ 181.35
05/21/2015	US MATH RECOVERY COUNCIL	1995110011024033	6399	ESTIMATED SHIPPING/HANDLI	\$ 32.37
05/21/2015	US MATH RECOVERY COUNCIL	1995110011024033	6399	MAGNET SETS	\$ 142.35
05/21/2015	VARSITY SPIRIT FASHIONS & SUPPLIES	461536CL04199000	6399	CHEERLEADING ATTIRE = BRI	\$ 540.45
05/21/2015	CAROLE VEAL	2055320081124000	6411	APRIL MILEAGE	\$ 95.64
05/21/2015	CAROLE VEAL	2055320081124000	6411	FEBRUARY MILEAGE	\$ 46.12
05/21/2015	CAROLE VEAL	2055320081124000	6411	MARCH MILEAGE	\$ 53.59
05/21/2015	KASEY VERNON	1995110088123031	6411	APRIL MILEAGE	\$ 88.42
05/21/2015	VLK ARCHITECTS INC	691381AT001990A3	6629	ARCHITECTURAL FEES FOR AM	\$ 89,716.74
05/21/2015	VLK ARCHITECTS INC	691381AT002990A4	6629	ARCHITECTURAL FEES FOR CE	\$ 10,891.40
05/21/2015	VLK ARCHITECTS INC	691381AT002990A4	6629	CAL (INV#8)	\$ 7,421.58
05/21/2015	VLK ARCHITECTS INC	691381AT041990A6	6629	CSMS	\$ 917.34
05/21/2015	VLK ARCHITECTS INC	691381AT042990A6	6629	AMCMS	\$ 917.35
05/21/2015	VLK ARCHITECTS INC	691381AT104990A6	6629	SOUTHWOOD VALLEY ELEMENTA	\$ 917.33
05/21/2015	VLK ARCHITECTS INC	691381AT107990A6	6629	ARCHITECTURAL FEES FOR SE	\$ 2,446.25
05/21/2015	VLK ARCHITECTS INC	691381AT202990A6	6629	CYPRESS GROVE ELEMEMENTARY	\$ 917.34
05/21/2015	VLK ARCHITECTS INC	691381AT748990A7	6629	ARCHITECTURAL FEES FOR EL	\$ 17,562.87
05/21/2015	WELDON WILLIAMS & LICK INC	1995360000191AAA	6399	AMCHS RESERVED TICKETS, 5	\$ 1,058.27
05/21/2015	WELDON WILLIAMS & LICK INC	1995360000191AAA	6399	AMCHS ROLL TICKETS- ADULT	\$ 606.84
05/21/2015	WELDON WILLIAMS & LICK INC	1995360000191AAA	6399	SHIPPING AMCHS ADULT ROLL	\$ 13.46
05/21/2015	WELDON WILLIAMS & LICK INC	1995360000191AAA	6399	SHIPPING- AMCHS RESERVED	\$ 10.08
05/21/2015	WELDON WILLIAMS & LICK INC	1995360000391AAA	6399	CSHS ADULT ROLL TICKETS-	\$ 595.59
05/21/2015	WELDON WILLIAMS & LICK INC	1995360000391AAA	6399	CSHS RESERVED LSLT/5 SETS	\$ 1,093.62
05/21/2015	WELDON WILLIAMS & LICK INC	1995360000391AAA	6399	SHIPPING CSHS RESERVED TI	\$ 12.82
05/21/2015	WELDON WILLIAMS & LICK INC	1995360000391AAA	6399	SHIPPING CSHS ROLL TICKET	\$ 14.05

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05/21/2015	CYNTHIA M WELLMANN	1995110088123031	6411	APRIL MILEAGE	\$ 40.48
05/21/2015	WEST MUSIC COMPANY INC	19951100109110CV	6399	201111 BASIC BEAT BB542	\$ 24.26
05/21/2015	WEST MUSIC COMPANY INC	19951100109110CV	6399	201136 BASIC BEAT WM49 W	\$ 10.75
05/21/2015	WEST MUSIC COMPANY INC	19951100109110CV	6399	202450 RHYTHMKIDS G-922	\$ 18.13
05/21/2015	WEST MUSIC COMPANY INC	19951100109110CV	6399	259587 BASIC BEAT BBRTTS	\$ 494.95
05/21/2015	WEST MUSIC COMPANY INC	19951100109110CV	6399	354156 GATOR CASES GBE-M	\$ 22.49
05/21/2015	WEST MUSIC COMPANY INC	19951100109110CV	6399	530190 MARKERBOARD PEOP	\$ 31.46
05/21/2015	WEST MUSIC COMPANY INC	19951100109110CV	6399	851384 THERE'S A HOLE IN	\$ 14.95
05/21/2015	WEST MUSIC COMPANY INC	461511S110911000	6399	203820 SONOR GLOBAL BEAT	\$ 268.00
05/21/2015	WEST MUSIC COMPANY INC	461511S110911000	6399	204133 WEST MUSIC BBC01	\$ 10.80
05/21/2015	WEST MUSIC COMPANY INC	461511S110911000	6399	204754 SOUNDS LIKE FUN G	\$ 259.35
05/21/2015	WEST MUSIC COMPANY INC	461511S110911000	6399	253922 AMERICAN DRUM P35	\$ 25.20
05/21/2015	WEST MUSIC COMPANY INC	461511S110911000	6399	261014 BASIC BEAT HARD R	\$ 10.35
05/21/2015	WEST MUSIC COMPANY INC	461511S110911000	6399	848154 RECORDER KARATE 2	\$ 39.95
05/21/2015	PAUL MICHAEL WILLIAMS	199536BB00191APS	6216	LOREAN/FAIRFLD TVL	\$ 118.72
05/21/2015	PAUL MICHAEL WILLIAMS	199536BB00191APS	6216	LORENA/FAIRFLD MEAL	\$ 30.00
05/21/2015	PAUL MICHAEL WILLIAMS	199536BB00191APS	6216	LORENA/FAIRFLD PLAYOF	\$ 70.00
05/21/2015	WILTONS OFFICEWORKS	1995110004211042	6399	VARIOUS WORKROOM SUPPLIES	\$ 549.45
05/21/2015	WILTONS OFFICEWORKS	19951100101110SK	6399	RETURN ON PO 8162	\$ (23.22)
05/21/2015	WILTONS OFFICEWORKS	1995110010125033	6399	FEL5933901 MOUSE PADS BL	\$ 76.89
05/21/2015	WILTONS OFFICEWORKS	1995110010125033	6399	MAC ML3025 LASER & INK LA	\$ 8.56
05/21/2015	WILTONS OFFICEWORKS	19951100102110CH	6397	UNV43842 48"X36" WHITE BO	\$ 153.99
05/21/2015	WILTONS OFFICEWORKS	19951100102110CH	6399	EPI19500 PENCIL SHARPENER	\$ 20.89
05/21/2015	WILTONS OFFICEWORKS	19951100102110CH	6399	LLR60989 WALL CLOCK	\$ 86.76
05/21/2015	WILTONS OFFICEWORKS	19951100105110RP	6399	CLASSROOM SUPPLIES	\$ 23.68
05/21/2015	WILTONS OFFICEWORKS	1995110010724033	6399	CLASSROOM SUPPLIES	\$ 377.82
05/21/2015	WILTONS OFFICEWORKS	19951100108110FR	6399	RETURN ON PO 6994	\$ (105.00)
05/21/2015	WILTONS OFFICEWORKS	19951100202110CG	6399	CLASSROOM SUPPLIES	\$ 167.88
05/21/2015	WILTONS OFFICEWORKS	199511AR04211042	6399	ART SUPPLIES FOR ART SHOW	\$ 16.78
05/21/2015	WILTONS OFFICEWORKS	199511BD202110CG	6399	SEE ONLINE ORDER	\$ 30.27
05/21/2015	WILTONS OFFICEWORKS	199511EH04111041	6399	ENGLISH CLASSROOM MISC. S	\$ 76.95
05/21/2015	WILTONS OFFICEWORKS	199511FO04111041	6399	SPANISH CLASSROOM MIS. S	\$ 78.04
05/21/2015	WILTONS OFFICEWORKS	199511SC202110CG	6399	SEE ONLINE CLASSROOM SUPP	\$ 7.87
05/21/2015	WILTONS OFFICEWORKS	199513S181199021	6399	OFFICE SUPPLIES	\$ 50.59
05/21/2015	WILTONS OFFICEWORKS	1995210081199021	6399	10 X 13 ENVELOPES	\$ 9.99
05/21/2015	WILTONS OFFICEWORKS	1995210081199021	6399	3 POCKET WALL FILE SET	\$ 25.24
05/21/2015	WILTONS OFFICEWORKS	1995210081199021	6399	BALLPOINT PEN, BLUE INK	\$ 6.85
05/21/2015	WILTONS OFFICEWORKS	1995210081199021	6399	BALLPOINT PENS, BLUE INK	\$ 5.84
05/21/2015	WILTONS OFFICEWORKS	1995210081199021	6399	CLOROX DISINFECTING WIPES	\$ 13.50

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05/21/2015	WILTONS OFFICEWORKS	1995210081199021	6399	NAPKINS	\$ 23.20
05/21/2015	WILTONS OFFICEWORKS	1995210088123031	6399	FOAMING HAND SANITIZER, P	\$ 27.26
05/21/2015	WILTONS OFFICEWORKS	1995210088123031	6399	INDEX, BINDER, A-Z, COL,	\$ 5.24
05/21/2015	WILTONS OFFICEWORKS	1995210088123031	6399	PAPER FASTENERS, ADHESIVE	\$ 37.34
05/21/2015	WILTONS OFFICEWORKS	1995230000226002	6399	ATTCL81201, CL81201 DECT	\$ 49.98
05/21/2015	WILTONS OFFICEWORKS	1995230000226002	6399	DCC16J16, DRINK FOAM CUPS	\$ 60.59
05/21/2015	WILTONS OFFICEWORKS	1995230000226002	6399	DXEFH217, PLASTIC CUTLERY	\$ 55.54
05/21/2015	WILTONS OFFICEWORKS	1995230000226002	6399	DXEKH217, PLASTICE CUTLER	\$ 55.54
05/21/2015	WILTONS OFFICEWORKS	1995230000226002	6399	GEP3513615PK, VANIT FAIR	\$ 11.77
05/21/2015	WILTONS OFFICEWORKS	1995230000226002	6399	TOP4010, TELEPHONE MESSAG	\$ 8.46
05/21/2015	WILTONS OFFICEWORKS	1995230000226002	6399	VTECS6114, CS6114 CORDLES	\$ 60.16
05/21/2015	WILTONS OFFICEWORKS	1995230000399003	6399	OFFICE SUPPLIES-ONLINE OR	\$ 117.12
05/21/2015	WILTONS OFFICEWORKS	1995230000399003	6399	VARIOUS SUPPLIES	\$ 44.17
05/21/2015	WILTONS OFFICEWORKS	1995230004199041	6399	FRONT OFFICE/ADMIN SUPPLI	\$ 59.56
05/21/2015	WILTONS OFFICEWORKS	1995230004299042	6399	BULLETIN BOARD (UNV43613)	\$ 35.19
05/21/2015	WILTONS OFFICEWORKS	1995230004299042	6399	LABELS (AVE5960)	\$ 193.47
05/21/2015	WILTONS OFFICEWORKS	19952300102990CH	6399	ASTROBRIGHT NEON/MARTIAN	\$ 27.24
05/21/2015	WILTONS OFFICEWORKS	19952300201990OW	6399	FAN FOLD POP UP ADHESIVE	\$ 50.96
05/21/2015	WILTONS OFFICEWORKS	1995310000399003	6399	VARIOUS OFFICE SUPPLIES	\$ 51.14
05/21/2015	WILTONS OFFICEWORKS	1995310004199041	6399	COUNSELORS OFFICE MISC. S	\$ 136.73
05/21/2015	WILTONS OFFICEWORKS	1995310081399035	6399	OFFICE SUPPLIES FOR OFFIC	\$ 221.89
05/21/2015	WILTONS OFFICEWORKS	1995330000399003	6399	VARIOUS OFFICE SUPPIES	\$ 250.21
05/21/2015	WILTONS OFFICEWORKS	1995330088123031	6399	LABEL MAKER, BRTPTD200, P	\$ 439.90
05/21/2015	WILTONS OFFICEWORKS	1995330088123031	6399	LABELING TAPES, TZE STAND	\$ 835.80
05/21/2015	WILTONS OFFICEWORKS	1995410074399043	6399	WILTONS ON-LINE ORDER; AS	\$ 248.82
05/21/2015	WILTONS OFFICEWORKS	1995410074499044	6399	OFFICE SUPPLIES, ONLINE O	\$ 861.68
05/21/2015	WILTONS OFFICEWORKS	1995530072699TTK	6399	ACCORDION EXPANSION WALLE	\$ 16.15
05/21/2015	WILTONS OFFICEWORKS	1995530072699TTK	6399	COL-EASE PENCILS W/ EASER	\$ 8.37
05/21/2015	WILTONS OFFICEWORKS	1995530072699TTK	6399	MARK-IT PERMANENT MARKERS	\$ 22.21
05/21/2015	WILTONS OFFICEWORKS	1995530072699TTK	6399	PILOT NEO-GEL ROLLING BAL	\$ 24.16
05/21/2015	WILTONS OFFICEWORKS	1995530072699TTK	6399	POWER DUST AIR CANS	\$ 101.36
05/21/2015	WILTONS OFFICEWORKS	1995530074699046	6399	HEWC8543X HIGH YIELD PRI	\$ 618.10
05/21/2015	WILTONS OFFICEWORKS	2405350093299000	6399	ON-LINE ORDER	\$ 750.30
05/21/2015	WILTONS OFFICEWORKS	4615110010111000	6399	ECHO ORCHID	\$ 15.12
05/21/2015	WILTONS OFFICEWORKS	4615110010111000	6399	LUMINOUS LAVENDER PAPER	\$ 15.12
05/21/2015	WILTONS OFFICEWORKS	4615110010111000	6399	SUPPLIES FOR THE WORKROOM	\$ 161.50
05/21/2015	WILTONS OFFICEWORKS	4615110010811000	6399	CLASSROOM SUPPLIES	\$ 536.13
05/21/2015	WILTONS OFFICEWORKS	461511S110911000	6399	CLASSROOM SUPPLIES	\$ 126.57
05/21/2015	WILTONS OFFICEWORKS	461511S200311000	6399	VARIOUS OFFICE SUPPLIES	\$ 176.24

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05/21/2015	WILTONS OFFICEWORKS	4615130010199000	6499	OFFICE SUPPLIES (PLATES,	\$ 111.18
05/21/2015	WILTONS OFFICEWORKS	461536S304199000	6399	BOYS ATHLETICS - MISC. OF	\$ 331.00
05/21/2015	WILTONS OFFICEWORKS	6913810074899050	6399	OFFICE SUPPLIES FOR CONST	\$ 137.76
05/21/2015	XEROX CAPITAL SERVICES LLC	19951100110110GP	6269	GP APRIL BASE	\$ 483.89
05/21/2015	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	CG APRIL BASE	\$ 574.41
05/21/2015	XEROX CAPITAL SERVICES LLC	19951100201110OW	6269	OW APRIL BASE	\$ 495.14
05/21/2015	XEROX CAPITAL SERVICES LLC	19951100101110SK	6269	SK APRIL BASE	\$ 578.78
05/21/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS APRIL BASE	\$ 1,176.24
05/21/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS APRIL BASE	\$ 1,176.24
05/21/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS APRIL BASE	\$ 599.37
05/21/2015	XEROX CAPITAL SERVICES LLC	1995410074899048	6269	MAILROOM APRIL BASE	\$ 493.86
05/21/2015	XEROX CAPITAL SERVICES LLC	19951100105110RP	6269	RP APRIL BASE	\$ 501.78
05/21/2015	XEROX CAPITAL SERVICES LLC	1995210088123031	6269	SPED APRIL BASE	\$ 188.37
05/21/2015	JENNIFER YEARY	1995130000123031	6411	10/16/14 AUSTIN	\$ 8.61
05/22/2015	AFT/TEXAS FEDERATION OF TEACHERS/	1995	2159	DED:V119 PROF DUES	\$ 64.13
05/22/2015	ARNOLD MARTIN	1995	2159	DED:0044 CCL	\$ 320.91
05/22/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0014 CCL	\$ 137.50
05/22/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0017 CCL	\$ 516.70
05/22/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0018 CCL	\$ 230.00
05/22/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0020 CCL	\$ 432.50
05/22/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0024 CCL	\$ 236.00
05/22/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0026 CCL	\$ 380.27
05/22/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0028 CCL	\$ 300.00
05/22/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0034 CCL	\$ 234.33
05/22/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0035 CCL	\$ 167.50
05/22/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0040 CCL	\$ 218.00
05/22/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0042 CCL	\$ 99.00
05/22/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0048 CCL	\$ 111.28
05/22/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0056 CCL	\$ 363.21
05/22/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0057 CCL	\$ 400.00
05/22/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0058 CCL	\$ 100.00
05/22/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0063 CCL	\$ 310.00
05/22/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0070 CCL	\$ 207.00
05/22/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0080 CCL	\$ 542.50
05/22/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0082 CCL	\$ 277.50
05/22/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0133 CCL	\$ 159.00
05/22/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0137 CCL	\$ 115.00
05/22/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0147 CCL	\$ 184.00
05/22/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0148 CCL	\$ 195.00

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05/22/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0149 CCL	\$ 123.50
05/22/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0150 CCL	\$ 162.50
05/22/2015	BRAZOS VALLEY SCHOOLS CREDIT UNION	1995	2154	DED:V001 CREDIT UN	\$ 11,607.22
05/22/2015	CATHERINE BUSHMAN	1995	2159	DED:0015 CCL	\$ 250.00
05/22/2015	CSISD EDUCATION FOUNDATION	1995	2159	DED:V150 EDUC FOUN	\$ 1,968.29
05/22/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 295.73
05/22/2015	DAVID PEAKE	1995	2159	DED:0146 CHAPTER 13	\$ 650.00
05/22/2015	GENWORTH LIFE INSURANCE COMPANY	1995	2153	DED:LTC1 LTERM CARE	\$ 294.17
05/22/2015	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 244,352.00
05/22/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 80,409.34
05/22/2015	NTALIFE BUSINESS SERVICES GROUP INC	1995	2153	DED:V006 NTA INSUR	\$ 75.93
05/22/2015	TCTA	1995	2159	DED:V109 TCTA DUES	\$ 12.49
05/22/2015	TEXAS STATE TEACHERS ASSOCIATION	1995	2159	DED:V103 TSTA/NEA	\$ 3,734.27
05/22/2015	TEXAS TEACHERS ALTERNATIVE CERT	1995	2159	DED:0204 TACP	\$ 795.00
05/22/2015	TGSLC	1995	2159	DED:0296 TGSLC	\$ 110.51
05/22/2015	TGSLC	1995	2159	DED:0297 TGSLC	\$ 200.00
05/22/2015	TGSLC	1995	2159	DED:0298 TGSLC	\$ 50.00
05/22/2015	TGSLC	1995	2159	DED:0299 TGSLC	\$ 50.00
05/22/2015	TGSLC	1995	2159	DED:0308 TGSLC	\$ 100.62
05/22/2015	TGSLC	1995	2159	DED:0315 TG	\$ 55.00
05/22/2015	TGSLC	1995	2159	DED:0317 TGSLC	\$ 50.00
05/22/2015	TGSLC	1995	2159	DED:0511 TG	\$ 20.00
05/22/2015	TGSLC	1995	2159	DED:0605 TG	\$ 25.00
05/22/2015	TGSLC	1995	2159	DED:0608 TG	\$ 248.14
05/22/2015	TGSLC	1995	2159	DED:0609 TG	\$ 148.57
05/22/2015	UNITED WAY OF THE BRAZOS VALLEY	1995	2159	DED:V300 UNITED WAY	\$ 360.16
05/22/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0321 SLOAN	\$ 218.78
05/22/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0322 SLOAN	\$ 250.15
05/22/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0323 SLOAN	\$ 261.36
05/22/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0606 WAGE GARN	\$ 100.00
05/22/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:610 WAGE GARN	\$ 15.46
05/28/2015	10 MILE SERVICES	4615230000399000	6399	BRICK ENGRAVEMENT	\$ 1,014.00
05/28/2015	10 MILE SERVICES	4615230000399000	6399	ESTIMATED SHIPPING/HANDLI	\$ 245.00
05/28/2015	ABUELOS	461536S320299000	6343	FOOD FOR LIL COOKS CAFE S	\$ 149.88
05/28/2015	ACADEMY LTD	461536S120199000	6399	SUPPLIES FOR 6TH GRADE PI	\$ 295.48
05/28/2015	ADVANCED GRAPHICS	1995410074399043	6399	2105-2000 CLEAR VINYL STR	\$ 69.00
05/28/2015	ADVANCED GRAPHICS	1995410074399043	6399	3-0100-1 COLOR RIBBON FOR	\$ 637.50
05/28/2015	ADVANCED GRAPHICS	1995410074399043	6399	BWC.30 BLANK WHITE ID CA	\$ 60.00
05/28/2015	A&M CONSOLIDATED MIDDLE SCHOOL	1995360004199C41	6412	REGISTRATION FOR STUDENTS	\$ 308.00

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05/28/2015	CORY ARCAK	1995110000322038	6412	CTE-CSHS-CAREER PREP	\$ 100.00
05/28/2015	ARMSTRONG REPAIR CENTER INC	2405350000199000	6319	LIN*36291 CONVEYOR MOTOR	\$ 914.40
05/28/2015	AT&T MOBILITY II LLC	7145510089599000	6256	KIDS KLUB SITE CELL PHONE	\$ 417.16
05/28/2015	ATMOS ENERGY CORP	1995510000191A68	6258	3044062412	\$ 73.75
05/28/2015	ATMOS ENERGY CORP	1995510000199068	6258	3044064269	\$ 323.91
05/28/2015	ATMOS ENERGY CORP	1995510000199068	6258	3044064518	\$ 83.43
05/28/2015	ATMOS ENERGY CORP	1995510000399068	6258	3044063699	\$ 355.35
05/28/2015	ATMOS ENERGY CORP	1995510004199068	6258	3044086272	\$ 664.16
05/28/2015	ATMOS ENERGY CORP	1995510004299068	6258	3044087039	\$ 161.59
05/28/2015	ATMOS ENERGY CORP	1995510010199068	6258	3044085728	\$ 38.26
05/28/2015	ATMOS ENERGY CORP	1995510010199068	6258	3044086012	\$ 110.74
05/28/2015	ATMOS ENERGY CORP	1995510010299068	6258	3044062921	\$ 120.63
05/28/2015	ATMOS ENERGY CORP	1995510010499068	6258	3044087600	\$ 109.83
05/28/2015	ATMOS ENERGY CORP	1995510010599068	6258	3044085193	\$ 294.06
05/28/2015	ATMOS ENERGY CORP	1995510010799068	6258	3044087904	\$ 81.14
05/28/2015	ATMOS ENERGY CORP	1995510010899068	6258	3044062163	\$ 138.40
05/28/2015	ATMOS ENERGY CORP	1995510010999068	6258	3044062663	\$ 125.25
05/28/2015	ATMOS ENERGY CORP	1995510011099068	6258	3044063466	\$ 98.36
05/28/2015	ATMOS ENERGY CORP	1995510020199068	6258	3044086781	\$ 81.98
05/28/2015	ATMOS ENERGY CORP	1995510020199068	6258	3044087299	\$ 39.04
05/28/2015	ATMOS ENERGY CORP	1995510020299068	6258	3044063975	\$ 58.14
05/28/2015	ATMOS ENERGY CORP	1995510074899068	6258	3044085451	\$ 40.97
05/28/2015	ATMOS ENERGY CORP	1995510092599065	6258	3044063180	\$ 39.28
05/28/2015	ATMOS ENERGY CORP	1995510092599065	6258	3044064778	\$ 123.35
05/28/2015	ATMOS ENERGY CORP	20555100811240EH	6258	3044086521	\$ 39.28
05/28/2015	ATMOS ENERGY CORP	2405510000199000	6258	3044064269	\$ 4.60
05/28/2015	ATMOS ENERGY CORP	2405510000399000	6258	3044063699	\$ 7.62
05/28/2015	ATMOS ENERGY CORP	2405510004199000	6258	3044086272	\$ 17.03
05/28/2015	ATMOS ENERGY CORP	2405510004299000	6258	3044087039	\$ 4.65
05/28/2015	ATMOS ENERGY CORP	2405510010199000	6258	3044085728	\$ 1.02
05/28/2015	ATMOS ENERGY CORP	2405510010199000	6258	3044086012	\$ 2.96
05/28/2015	ATMOS ENERGY CORP	2405510010299000	6258	3044062921	\$ 3.99
05/28/2015	ATMOS ENERGY CORP	2405510010499000	6258	3044087600	\$ 3.87
05/28/2015	ATMOS ENERGY CORP	2405510010599000	6258	3044085193	\$ 7.54
05/28/2015	ATMOS ENERGY CORP	2405510010799000	6258	3044087904	\$ 3.12
05/28/2015	ATMOS ENERGY CORP	2405510010899000	6258	3044062163	\$ 4.72
05/28/2015	ATMOS ENERGY CORP	2405510010999000	6258	3044062663	\$ 4.41
05/28/2015	ATMOS ENERGY CORP	2405510011099000	6258	3044063466	\$ 3.15
05/28/2015	ATMOS ENERGY CORP	2405510020199000	6258	3044086781	\$ 2.28

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05/28/2015	ATMOS ENERGY CORP	2405510020199000	6258	3044087299	\$ 1.08
05/28/2015	ATMOS ENERGY CORP	2405510020299000	6258	3044063975	\$ 1.74
05/28/2015	AUDIOLOGY SYSTEMS	1995330000199001	6249	AUDIO EQUIPMENT CALIBRATI	\$ 61.00
05/28/2015	AUDIOLOGY SYSTEMS	1995330000199001	6249	TRAVEL	\$ 1.50
05/28/2015	AUDIOLOGY SYSTEMS	19953300108990FR	6249	ANNUAL CALIBRATION OF AUD	\$ 62.50
05/28/2015	AUDIOLOGY SYSTEMS	19953300101990SK	6249	AUDIOMETER CALIRATION SCR	\$ 62.50
05/28/2015	AVINEXT	2445110000322000	6396	HPZ440 WORKSTATION 525W,	\$ 88,320.00
05/28/2015	AVINEXT	69138100746990TK	6396	SWITCHES FOR SUPPORT TO P	\$ 30,000.00
05/28/2015	MARISA D BARRETT	20551300811240EH	6411	BUS REIMB ATLANTA	\$ 13.50
05/28/2015	MARISA D BARRETT	20551300811240EH	6411	F REIMB ATLANTA	\$ 89.71
05/28/2015	MARISA D BARRETT	20551300811240EH	6411	F REIMB AUSTIN	\$ 4.87
05/28/2015	MARISA D BARRETT	20551300811240EH	6411	F REIMB TULSA	\$ 90.30
05/28/2015	MARISA D BARRETT	20551300811240EH	6411	M REIMB TULSA	\$ 407.00
05/28/2015	MARISA D BARRETT	20553200811240EH	6411	MAY MILEAGE	\$ 62.19
05/28/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995530072699TTK	6399	GENERAL TECHNOLOGY SUPPLI	\$ 23.98
05/28/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205513OF101240EH	6399	EHS SUPPLIES FOR IPAD AND	\$ 1,719.39
05/28/2015	BLACK ROCK TECHNOLOGY GROUP	199511DM00111001	6396	GRIFFIN SURVIVOR CASE FOR	\$ 49.00
05/28/2015	BLUE BAKER	199513S481199021	6499	BOX LUNCHESES FOR LEADERSHI	\$ 180.00
05/28/2015	BRAZOS FOOD BANK	461536BV20199000	6499	CEREAL, CORN FLAKES (X-MC	\$ 50.40
05/28/2015	BRAZOS FOOD BANK	461536BV20199000	6499	CORN (MCG 001CX)	\$ 47.04
05/28/2015	BRAZOS FOOD BANK	461536BV20199000	6499	CRACKERS, ANIMAL (XB-4878	\$ 59.75
05/28/2015	BRAZOS FOOD BANK	461536BV20199000	6499	JUICE, FLAMINGO JUICE, OR	\$ 67.50
05/28/2015	BRAZOS FOOD BANK	461536BV20199000	6499	MAC AND CHEESE (XB560490A	\$ 76.50
05/28/2015	BRAZOS FOOD BANK	461536BV20199000	6499	MANDARIN ORANGES (MP-MCG0	\$ 45.60
05/28/2015	BRAZOS FOOD BANK	461536BV20199000	6499	MILK, 1% WHITE (X-947130)	\$ 170.00
05/28/2015	BRAZOS FOOD BANK	461536BV20199000	6499	SPAGHETTI WITH MEATBALLS	\$ 149.50
05/28/2015	BRAZOS VALLEY MUSEUM OF NATURAL HIS	461511S510211000	6412	FIELD LESSON ON 5/13 ADMI	\$ 525.00
05/28/2015	BRAZOS VALLEY WELDING INC	1995110000122038	6399	CTE-AMCHS-AG SUPPLIES	\$ 419.76
05/28/2015	CAPSTONE	2115110010224000	6329	LIBRARY SPANISH BOOKS	\$ 3,070.69
05/28/2015	CARD & PARTY FACTORY #13	4615110004111000	6399	RETIREMENT PARTY DECOR FO	\$ 135.16
05/28/2015	CARD & PARTY FACTORY #13	7135610089799000	6399	SUPPLIES FOR SUMMER DAY C	\$ 244.94
05/28/2015	CARD & PARTY FACTORY #13	1995110004211042	6399	RPO- FOR SUPPLIES FOR CAM	\$ 67.49
05/28/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	BAM H1, 2000 U	\$ 47.50
05/28/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	CM-BIURET LG RETURNED	\$ (25.64)
05/28/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	CREDIT FREIGHT	\$ (12.95)
05/28/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	CTE-AMCHS-BIOTECH	\$ 95.00
05/28/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	ECO R1, 2000U	\$ 47.50
05/28/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 30.00
05/28/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	LAMBDA DNA 80 UG	\$ 64.36

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05/28/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	LAMBDA DNA ECORI 50UG	\$ 190.23
05/28/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	MOLECULAR WEIGHT MARKER 9	\$ 123.96
05/28/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	RETURN MERC BENEDICT	\$ (16.14)
05/28/2015	CARRIER SOUTH CENTRAL	1995510092599065	6319	HVAC SHOP SUPPLIES	\$ 97.37
05/28/2015	OLGA CARRILLO	20551300811240EH	6411	M REIMB HUNTSVL	\$ 62.61
05/28/2015	CHALK'S TRUCK PARTS INC	1995340092299062	6319	SCHOOL BUS PARTS	\$ 174.75
05/28/2015	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6299	MONTHLY FIRE ALARM MONITO	\$ 704.00
05/28/2015	CHICK-FIL-A	2405350000199000	6341	MAY INVOICES	\$ 198.00
05/28/2015	CHICK-FIL-A	2405350000399000	6341	MAY INVOICES	\$ 432.00
05/28/2015	CHICK-FIL-A	1995410070299081	6499	RPO CHICK FIL A FOR BOAR	\$ 191.65
05/28/2015	CITIBANK CORPORATE CARD	1995110000122038	6321	TAYLOR TESTOUT 4/10	\$ 1,068.00
05/28/2015	CITIBANK CORPORATE CARD	1995110000322038	6399	CEV MULTIMEDIA 4/28	\$ 3,850.00
05/28/2015	CITIBANK CORPORATE CARD	1995110010723031	6412	PACHER HOUZOO 4/8	\$ 18.50
05/28/2015	CITIBANK CORPORATE CARD	1995110020221033	6399	ONLINE ORDER FOR MATH OLY	\$ 26.00
05/28/2015	CITIBANK CORPORATE CARD	1995110020223031	6412	FRANKLIN SAFARI, 4-20-15,	\$ 263.00
05/28/2015	CITIBANK CORPORATE CARD	1995110099911021	6399	COACHING TEAM BUILDING AC	\$ 1,429.17
05/28/2015	CITIBANK CORPORATE CARD	199511BD00311003	6399	EAKS MUSITEK 4/3	\$ 220.61
05/28/2015	CITIBANK CORPORATE CARD	199511PK10411032	6399	JENKINS CLASSROOM PICS	\$ 21.55
05/28/2015	CITIBANK CORPORATE CARD	199511PK10411032	6499	CV/HAMILTON PICS - CLASSR	\$ 0.39
05/28/2015	CITIBANK CORPORATE CARD	199511TA00226002	6412	BODY WORLDS AT TEXAS MUSE	\$ 216.00
05/28/2015	CITIBANK CORPORATE CARD	199511TA00226002	6412	JENNAS GALY LAPRT4/17	\$ 138.00
05/28/2015	CITIBANK CORPORATE CARD	199511TA00226002	6412	PRATT SANJAC MONU	\$ 92.00
05/28/2015	CITIBANK CORPORATE CARD	199511TA00226002	6412	PRATT TX ST PARKS	\$ 69.00
05/28/2015	CITIBANK CORPORATE CARD	1995120000199001	6411	GARY EXTDESTAY 4/14	\$ 294.28
05/28/2015	CITIBANK CORPORATE CARD	1995120000199001	6411	GARY HYATT PKG 4/16	\$ 6.00
05/28/2015	CITIBANK CORPORATE CARD	19951200101990SK	6411	SMITH HILTON 4/17	\$ 244.28
05/28/2015	CITIBANK CORPORATE CARD	19951200101990SK	6411	SMITH TLA	\$ 30.00
05/28/2015	CITIBANK CORPORATE CARD	19951200104990SV	6411	HOTEL TLA 4/14-17/15 FOR	\$ 781.07
05/28/2015	CITIBANK CORPORATE CARD	19951200104990SV	6411	TLA CONF REG FOR DEBBIE L	\$ 105.00
05/28/2015	CITIBANK CORPORATE CARD	19951200105990RP	6411	WITTE HILTON 4/17	\$ 418.56
05/28/2015	CITIBANK CORPORATE CARD	19951200202990CG	6329	LIBRARY BOOKS	\$ 45.00
05/28/2015	CITIBANK CORPORATE CARD	19951200202990CG	6411	REGISTRATION AT THE DOOR	\$ 90.00
05/28/2015	CITIBANK CORPORATE CARD	1995130000399003	6411	SANANGELO HILTON4/17	\$ 691.74
05/28/2015	CITIBANK CORPORATE CARD	1995130004199041	6411	BISHOP HILTON 4/17	\$ 691.74
05/28/2015	CITIBANK CORPORATE CARD	1995130004199041	6411	BISHOP TLA REG	\$ 400.00
05/28/2015	CITIBANK CORPORATE CARD	19951300101990SK	6411	BEACHY HOLINN 4/9	\$ 122.08
05/28/2015	CITIBANK CORPORATE CARD	19951300102990CH	6499	JASON'S DELI FOOD FOR STA	\$ 350.00
05/28/2015	CITIBANK CORPORATE CARD	199513S681199021	6411	SMITH AA 4/16	\$ 874.40
05/28/2015	CITIBANK CORPORATE CARD	199513S681199021	6411	SMITH CAMT 4/15	\$ 425.00

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05/28/2015	CITIBANK CORPORATE CARD	199513SC00399003	6411	STONE CMFT STE 4/14	\$ 219.00
05/28/2015	CITIBANK CORPORATE CARD	199513TA00226002	6411	STIPP BLK AM HORT SOC	\$ 1,225.00
05/28/2015	CITIBANK CORPORATE CARD	1995210080199038	6399	FERGUSON SURVYMKY 4/9	\$ 300.00
05/28/2015	CITIBANK CORPORATE CARD	1995210081121033	6411	OBERG SHERTN 4/14	\$ 173.31
05/28/2015	CITIBANK CORPORATE CARD	1995210081124033	6411	OBERG REN/AUS 4/10	\$ 159.85
05/28/2015	CITIBANK CORPORATE CARD	1995210081124033	6411	OBERG REN/AUS 4/7	\$ 144.90
05/28/2015	CITIBANK CORPORATE CARD	199521PK81199032	6399	EDUCATION WEEK	\$ 39.00
05/28/2015	CITIBANK CORPORATE CARD	1995230000226002	6411	RATH TASP	\$ 226.00
05/28/2015	CITIBANK CORPORATE CARD	1995230000226002	6411	RATH TASSP	\$ 452.00
05/28/2015	CITIBANK CORPORATE CARD	1995230000226002	6411	RATH TASSP 4/7	\$ 880.00
05/28/2015	CITIBANK CORPORATE CARD	19952300105990RP	6499	FREEBIRDS	\$ 133.75
05/28/2015	CITIBANK CORPORATE CARD	19952300110990GP	6411	BAIRRINGTON CYFAIR 4/	\$ 450.00
05/28/2015	CITIBANK CORPORATE CARD	19953300102990CH	6411	REGISTRATION FOR NURSE'S	\$ 215.00
05/28/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	AUCOIN AA 4/27	\$ 462.20
05/28/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	AUCOIN HILTON 4/10	\$ 370.36
05/28/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	AUCOIN PKG 4/10	\$ 2.25
05/28/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	AUCOIN SHUTL 4/27	\$ 36.11
05/28/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	TAYLOR UNITED 4/21	\$ 50.00
05/28/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	TAYLOR AA 4/15	\$ 976.40
05/28/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	TAYLOR AA 4/16	\$ 3,896.00
05/28/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	TAYLOR UNIED 4/21	\$ 50.00
05/28/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	TAYLOR UNITED 4/21	\$ 1,300.00
05/28/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	TAYLOR UNTIED 4/21	\$ 50.00
05/28/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	TOMAN BESTWEST 4/16	\$ 205.99
05/28/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	TOMAN CFTSTE 4/8	\$ 101.69
05/28/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	TOMAN CMFT STE 4/10	\$ (0.40)
05/28/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	TOMAN CMFTSTE 4/10	\$ (11.70)
05/28/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	TOMAN CMFTSTE 4/8	\$ 101.69
05/28/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	TOMAN CMFTTE 4/10	\$ (11.30)
05/28/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	TX TAG 4/30	\$ 18.85
05/28/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	TX TAG 4/9	\$ (20.00)
05/28/2015	CITIBANK CORPORATE CARD	1995360000191AAA	6495	TX HIGH SCH AD RENEW	\$ 55.00
05/28/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	PARSI UNITED 4/22	\$ 1,685.80
05/28/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	RICHMOND BESTWEST4/16	\$ 392.36
05/28/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	RIEDEL OMNI 4/11	\$ 505.69
05/28/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	RIEDEL OMNI 4/8	\$ 2,884.14
05/28/2015	CITIBANK CORPORATE CARD	1995360000391AAA	6495	TEXAS HIGHSC AD RENEW	\$ 55.00
05/28/2015	CITIBANK CORPORATE CARD	19953600003990CA	6411	POTTS HILTON 4/25	\$ 216.10
05/28/2015	CITIBANK CORPORATE CARD	19953600003990CA	6411	POTTS PKG 4/24	\$ 10.00

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05/28/2015	CITIBANK CORPORATE CARD	199536BG00191APS	6412	MCKOWN HAMPTON 4/16	\$ 693.24
05/28/2015	CITIBANK CORPORATE CARD	199536BG00391APS	6412	EDWARDS HAMPTON 4/16	\$ 487.23
05/28/2015	CITIBANK CORPORATE CARD	199536CK00191APS	6412	UILOFC BAYMNT 4/24	\$ 320.98
05/28/2015	CITIBANK CORPORATE CARD	199536CK00391APS	6412	UILOFC BAYMNT 4/24	\$ 320.99
05/28/2015	CITIBANK CORPORATE CARD	199536CT00191AAA	6412	MARSHALL HOLINN 4/2	\$ 715.46
05/28/2015	CITIBANK CORPORATE CARD	199536CT00191APS	6412	MARSHALL FAIRFLD 4/22	\$ 2,054.24
05/28/2015	CITIBANK CORPORATE CARD	199536CY00391AAA	6412	KOUBA LAQNTA 4/13	\$ 754.80
05/28/2015	CITIBANK CORPORATE CARD	199536DM00399C03	6412	STANLEY BARIS REST4/9	\$ 453.66
05/28/2015	CITIBANK CORPORATE CARD	199536DM00399C03	6412	STANLEY CMFTSTE 4/10	\$ 1,412.29
05/28/2015	CITIBANK CORPORATE CARD	199536DM00399C03	6412	STANLEY LAQNTA 4/25	\$ 2,280.00
05/28/2015	CITIBANK CORPORATE CARD	199536GG00191APS	6412	TERRAL LAQNTA 4/15	\$ 355.24
05/28/2015	CITIBANK CORPORATE CARD	199536GG00391APS	6412	EDWARDS HAMPTON 4/16	\$ 487.23
05/28/2015	CITIBANK CORPORATE CARD	199536GV00191AAA	6411	LANCE USAWEIGHT 4/29	\$ 247.50
05/28/2015	CITIBANK CORPORATE CARD	199536NP00399C03	6412	WELLAMNN CRTYD 4/19	\$ 163.45
05/28/2015	CITIBANK CORPORATE CARD	199536NP00399C03	6412	WELLMAN CRTYD4/19	\$ 163.45
05/28/2015	CITIBANK CORPORATE CARD	199536PF00199C01	6412	ESCOBEDO DAYSINN 4/17	\$ 964.88
05/28/2015	CITIBANK CORPORATE CARD	199536SB00191AAA	6411	LANCE USA WEIGHT 4/29	\$ 247.50
05/28/2015	CITIBANK CORPORATE CARD	199536SO00191APS	6412	UILOFC BAYMNT 4/24	\$ 320.98
05/28/2015	CITIBANK CORPORATE CARD	199536SO00391APS	6412	PRYOR PRITOR 4/16	\$ 784.80
05/28/2015	CITIBANK CORPORATE CARD	199536SO00391APS	6412	UILOFC BAYMNT 4/24	\$ 320.99
05/28/2015	CITIBANK CORPORATE CARD	199536SP00199C01	6412	REGISTRATION FEES FOR NAT	\$ 1,278.70
05/28/2015	CITIBANK CORPORATE CARD	199536ST00199C01	6412	JOHNSON FAIRFLD 4/12	\$ 1,317.72
05/28/2015	CITIBANK CORPORATE CARD	199536ST00399C03	6412	PHILLIPS HAWTHRN 4/13	\$ 1,119.90
05/28/2015	CITIBANK CORPORATE CARD	1995410070199080	6411	EALY MARRIOTT 4/10	\$ 312.88
05/28/2015	CITIBANK CORPORATE CARD	1995410074399043	6219	FINGERPRINTING 4/23	\$ 40.85
05/28/2015	CITIBANK CORPORATE CARD	1995410074399043	6219	TX ASSOC	\$ 60.00
05/28/2015	CITIBANK CORPORATE CARD	1995410074399043	6411	KOLBE WESTIN 4/15	\$ 341.60
05/28/2015	CITIBANK CORPORATE CARD	1995410074499044	6411	PARKS TASBO 4/8	\$ 190.00
05/28/2015	CITIBANK CORPORATE CARD	1995410074499044	6411	PARKS WESTIN 4/12	\$ 174.33
05/28/2015	CITIBANK CORPORATE CARD	1995410074499044	6411	PARKS WESTIN 4/15	\$ 452.73
05/28/2015	CITIBANK CORPORATE CARD	1995410081399024	6411	WELFORD WESTIN 4/15	\$ 496.17
05/28/2015	CITIBANK CORPORATE CARD	199541RC74399043	6411	JAMES CMFT INN 4/22	\$ (4.74)
05/28/2015	CITIBANK CORPORATE CARD	199541RC74399043	6411	JAMES CMFT STE 4/9	\$ 99.14
05/28/2015	CITIBANK CORPORATE CARD	199541RC74399043	6411	JAMES CMFTINN 4/10	\$ 86.66
05/28/2015	CITIBANK CORPORATE CARD	199541RC74399043	6411	JAMES CMFTINN 4/15	\$ 359.48
05/28/2015	CITIBANK CORPORATE CARD	199541RC74399043	6411	JAMES CMFTINN 4/16	\$ 254.22
05/28/2015	CITIBANK CORPORATE CARD	199541RC74399043	6411	JAMES CMFTINN 4/17	\$ 92.43
05/28/2015	CITIBANK CORPORATE CARD	199541RC74399043	6411	JAMES CMFTINN 4/22	\$ (4.74)
05/28/2015	CITIBANK CORPORATE CARD	199541RC74399043	6411	JAMES CMFTSTE 4/17	\$ 92.43

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05/28/2015	CITIBANK CORPORATE CARD	199541RC74399043	6411	SHOALMIRE CMFTINN 4/9	\$ 185.80
05/28/2015	CITIBANK CORPORATE CARD	1995530072699TTK	6411	LONG HILTON 4/23	\$ 167.09
05/28/2015	CITIBANK CORPORATE CARD	2055117710924000	6399	CV/HAMILTON PICS - CLASSR	\$ 6.04
05/28/2015	CITIBANK CORPORATE CARD	2055117910124000	6399	JENKINS CLASSROOM PICS	\$ 113.13
05/28/2015	CITIBANK CORPORATE CARD	20551300811240EH	6411	BARRETT DBLTREE 4/11	\$ 0.40
05/28/2015	CITIBANK CORPORATE CARD	20551300811240EH	6411	BARRETT DBLTREE 4/111	\$ 104.04
05/28/2015	CITIBANK CORPORATE CARD	20551300811240EH	6411	T/TAS WEST N.O. TRAINING.	\$ 435.00
05/28/2015	CITIBANK CORPORATE CARD	2055210081124000	6411	NHSA JACKSON REGISTRATION	\$ 793.00
05/28/2015	CITIBANK CORPORATE CARD	2115130010124000	6411	OSTH - CAMPT REG	\$ 175.00
05/28/2015	CITIBANK CORPORATE CARD	2115130010424000	6411	GAGE CAMT 4/15	\$ 175.00
05/28/2015	CITIBANK CORPORATE CARD	2115130010424000	6411	MACIAS CAMT 4/15	\$ 175.00
05/28/2015	CITIBANK CORPORATE CARD	2115130010424000	6411	NELSON CAMT	\$ 175.00
05/28/2015	CITIBANK CORPORATE CARD	2115130010424000	6411	SAMUELSON CAMT	\$ 175.00
05/28/2015	CITIBANK CORPORATE CARD	2245310088123000	6411	BARNWELL HOLINN 4/29	\$ 259.42
05/28/2015	CITIBANK CORPORATE CARD	2405350010599000	6341	GOODLETT WALGREENS	\$ 79.99
05/28/2015	CITIBANK CORPORATE CARD	2405350093299000	6411	GOODLETT TASN	\$ 2,760.00
05/28/2015	CITIBANK CORPORATE CARD	4615110010911000	6499	NEWTON ROSA'S 4/2	\$ 125.93
05/28/2015	CITIBANK CORPORATE CARD	4615110011011000	6412	GRANT DWBRYFMS 4/17	\$ 323.00
05/28/2015	CITIBANK CORPORATE CARD	461511AR00111000	6412	BEVANS HILTON 4/25	\$ 540.25
05/28/2015	CITIBANK CORPORATE CARD	461511S510211000	6399	GOODLITE ITEM#600711 LETT	\$ 31.00
05/28/2015	CITIBANK CORPORATE CARD	461511S510211000	6412	CASL FIELD LESSON TO CINE	\$ 80.75
05/28/2015	CITIBANK CORPORATE CARD	461511S510211000	6412	DISNEYNATURE 4/9	\$ 1,000.00
05/28/2015	CITIBANK CORPORATE CARD	461511S510211000	6412	DL FIELD LESSONS ON 4/20,	\$ 969.02
05/28/2015	CITIBANK CORPORATE CARD	4615120010599000	6329	VENDOR PURCHASES @ TLA CO	\$ 70.77
05/28/2015	CITIBANK CORPORATE CARD	4615130010299000	6499	LITTLE CAESAR'S FOOD FOR	\$ 110.81
05/28/2015	CITIBANK CORPORATE CARD	461513S610299000	6411	SMITH HLTON 4/17	\$ 244.28
05/28/2015	CITIBANK CORPORATE CARD	461513S610299000	6411	SMITH TLA	\$ 30.00
05/28/2015	CITIBANK CORPORATE CARD	4615360000299000	6412	BODY WORLDS FIELD TRIP-ST	\$ 241.55
05/28/2015	CITIBANK CORPORATE CARD	461536S500199000	6412	WILLIAMS FRFLDINN4/19	\$ 276.86
05/28/2015	CITIBANK CORPORATE CARD	461536S500199000	6412	WILLIAMS FRFLDINN4/19	\$ 553.72
05/28/2015	CITIBANK CORPORATE CARD	461536S500199000	6412	WILLIAMS FRFLDINN4/27	\$ 553.72
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	1995110004131033	6499	CSMS AVID TRIP TO SAM HOU	\$ 217.00
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	CTE-AMCHS-FCCLA MEALS FOR	\$ 8.51
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	CTE-AMCHS-HST	\$ 18.63
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	MEALS FOR MICHELLE AUCOIN	\$ 18.63
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	MONICA SMITH MEALS 4/10/1	\$ 20.14
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	MONICA SMITH MEALS 4/11/1	\$ 15.10
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	MONICA SMITH MEALS 4/9/15	\$ 20.14
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000322038	6412	CTE-CSHS	\$ 28.59

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000322038	6412	MEAL MONEY FOR CATHERINE	\$ 87.01
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000322038	6412	MEAL MONEY FOR JENNIFER G	\$ 98.54
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL-V	\$ 133.70
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BB00191AAA	6412	MEALS-AMCHS-V-BASEBALL	\$ 140.00
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BB00391AAA	6412	MEALS-CSHS-BASEBALL JV	\$ 124.80
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BB00391AAA	6412	MEALS-CSHS-BASEBALL V	\$ 266.42
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BB00391AAA	6412	MEALS-CSHS-BASEBALL-V	\$ 181.78
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BB00391AAA	6412	MEALS-CSHS-FR BASEBALL	\$ 124.80
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BG00391APS	6412	MEALS-CSHS-B-GOLF *REGION	\$ 104.19
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BR00191AAA	6412	MEALS-AMCHS-B-TRACK	\$ 775.77
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BR00191AAA	6412	MEALS-HOSPITALITY AMCHS A	\$ 474.30
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BR00191AAA	6412	MEALS-HOSPITALITY AREA TR	\$ 528.50
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CK00191APS	6412	MEALS-AMCHS-B-SOCCER *PLA	\$ 406.91
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CK00391APS	6412	MEALS-CSHS-B-SOCCER *PLAY	\$ 140.15
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CT00191AAA	6412	MEALS TENNIS TEAM	\$ 369.21
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CT00191AAA	6412	PO CLOSED IN ERROR. REOP	\$ 339.44
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CT00191APS	6412	ADDITIONAL FUNDS FOR EXTR	\$ 536.23
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CT00191APS	6412	MEALS-AMCHS-TENNIS *REGIO	\$ 210.00
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CT00391AAA	6412	MEALS-CSHS-TENNIS	\$ 388.60
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CT00391APS	6412	MEALS-CSHS-TENNIS	\$ 186.76
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CY00191AAA	6412	MEALS-AMCHS-GYMNASTICS	\$ 26.00
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CY00191APS	6412	MEALS-AMCHS-GYMNASTICS *R	\$ 132.14
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CY00391AAA	6412	MEALS-CSHS-GYMNASTICS	\$ 43.65
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CY00391APS	6412	MEALS-CSHS-GYMNASTICS *RE	\$ 387.74
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GG00191AAA	6412	MEALS-AMCHS-G-GOLF	\$ 181.98
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GG00191APS	6412	MEALS-AMCHS-G-GOLF *REGIO	\$ 76.09
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GG00391AAA	6412	MEALS-CSHS-G-GOLF	\$ 121.20
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GG00391APS	6412	MEALS-CSHS-G-GOLF *REGION	\$ 132.36
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GR00191AAA	6412	MEALS-AMCHS-G-TRACK	\$ 248.99
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GR00391AAA	6412	MEALS-CSHS-G-TRACK (JV DI	\$ 401.80
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536SB00191AAA	6412	MEALS SOFTBALL GAME	\$ 170.77
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536SB00191AAA	6412	MEALS SOFTBALL TEAM	\$ 594.50
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536SB00391AAA	6412	MEALS-CSHS-SOFTBALL	\$ 412.97
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536SO00391APS	6412	MEALS-CSHS-G-SOCCER *STA	\$ 842.43
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536SO00391APS	6412	MEALS-CSHS-G-SOCCER *PLAY	\$ 391.95
05/28/2015	CITIBANK CORPORATE CARD-ONE TIME	199536SO00391APS	6412	MEALS-CSHS-G-SOCCER *REGI	\$ 787.47
05/28/2015	CITY OF COLLEGE STATION	20555100811240EH	6257	CLOSED IN ERROR - MAY 201	\$ 132.41
05/28/2015	CMC STEEL FABRICATORS INC	1995510092599065	6319	SHEP PATCH AMD MIX D.W. U	\$ 116.60
05/28/2015	CME TESTING/ENGINEERING INC	691381EG001990A3	6629	CONSTRUCTION MATERIALS TE	\$ 2,905.63

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05/28/2015	COCO LOCO RESTAURANT #2	199511PK10411032	6499	EOY B-FST 50 TACOS (25 PO	\$ 17.13
05/28/2015	COCO LOCO RESTAURANT #2	2055117811024000	6499	EOY B-FST 50 TACOS (25 PO	\$ 57.37
05/28/2015	THE COLLEGE BOARD	1995110000111001	6495	MEMBERSHIP RENEWAL FOR 20	\$ 325.00
05/28/2015	COMMUNICAN & BAYLOR BRIEFS	199511SP00311003	6329	BAYLOR BRIEDS 2015	\$ 34.95
05/28/2015	COMMUNICAN & BAYLOR BRIEFS	199511SP00311003	6329	ESTIMATED SHIPPING	\$ 25.00
05/28/2015	COMMUNICAN & BAYLOR BRIEFS	199511SP00311003	6329	KRITICK KILLER CD	\$ 30.00
05/28/2015	COMMUNICAN & BAYLOR BRIEFS	199511SP00311003	6329	NATIONAL DEBATE HANDBOOK	\$ 54.95
05/28/2015	COMMUNICAN & BAYLOR BRIEFS	199511SP00311003	6329	NEGATIVE CASE BOOKS	\$ 54.95
05/28/2015	COMMUNICAN & BAYLOR BRIEFS	199511SP00311003	6329	UIL LINCOLN DOUGLAS RESEA	\$ 79.99
05/28/2015	CROWN TROPHY/JM AWARDS LLC	1995310000399003	6399	CUSTOM MEDALS	\$ 911.00
05/28/2015	CSISD MIDDLE SUMMER SCHOOL	4615230020199000	6499	ARVAVIAH DRAKE HEALTH	\$ 25.00
05/28/2015	CSISD MIDDLE SUMMER SCHOOL	4615230020199000	6499	ARVAVIAH DRAKE KEYBOA	\$ 25.00
05/28/2015	CSISD MIDDLE SUMMER SCHOOL	4615230020199000	6499	DESIREE DELEON HEALTH	\$ 25.00
05/28/2015	CSISD MIDDLE SUMMER SCHOOL	4615230020199000	6499	DESIREE DELEON KEYBOA	\$ 25.00
05/28/2015	CSISD MIDDLE SUMMER SCHOOL	4615230020199000	6499	JORDAN JONES HEALTHON	\$ 25.00
05/28/2015	CSISD MIDDLE SUMMER SCHOOL	4615230020199000	6499	JORDAN JONES KEYBOARD	\$ 25.00
05/28/2015	CSISD MIDDLE SUMMER SCHOOL	4615230020199000	6499	KEVIN BULUX HEALTHONL	\$ 25.00
05/28/2015	CSISD MIDDLE SUMMER SCHOOL	4615230020199000	6499	KEVIN BULUX KEYBOARD	\$ 25.00
05/28/2015	CTAT	1995130000122038	6411	CTE-AMCHS	\$ 395.00
05/28/2015	CTAT	1995130000122038	6411	HEART AND SOUL SESSION	\$ 65.00
05/28/2015	CTAT	1995130000122038	6411	REGISTRATION FOR MICHELLE	\$ 395.00
05/28/2015	CTAT	1995130000122038	6411	WORK BASED LEARNING TRAIN	\$ 95.00
05/28/2015	DAVIDSON TITLES INC	461512LI10199000	6329	VARIOUS LIBRARY BOOKS FOR	\$ 366.00
05/28/2015	JANET DAVIS	2055320081124000	6411	APRIL MILEAGE	\$ 63.59
05/28/2015	JANET DAVIS	2055320081124000	6411	MAY MILEAGE	\$ 125.76
05/28/2015	DD ELECTRONICS	691381TK748990A7	6396	FURNISH AND INSTALL GENER	\$ 33,584.27
05/28/2015	DD ELECTRONICS	1995530072699TTK	6399	INSTALL CABLING FOR KITCH	\$ 1,444.53
05/28/2015	ANA DELEON	1995610081299023	6411	MAY MILEAGE	\$ 31.79
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	100 C COLORED REGULAR WIG	\$ 0.17
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	12CPBK BLACK 12X18 CP	\$ 0.12
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	12CPBL BRIGHT BLUE 12X18	\$ 0.12
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	12CPGR BRIGHT GREEN 12X18	\$ 0.12
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	12CPHG HOLIDAY GREEN12X18	\$ 0.12
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	12CPHR 12X18 HOLIDAY RED	\$ 0.22
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	12CPWH WHITE 12X18 CP	\$ 0.24
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	12CPYE YELLOW 12X18 CP	\$ 0.12
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	300P POM-POMS 300 PIECES	\$ 0.47
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	BIGTEX LIQUID WATECOLOR B	\$ 0.53
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	CTD LARGE COLORED WOOD CR	\$ 0.60

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05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	DRYPAK COLORATIONS DRY ER	\$ 2.58
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	FABPAINT COLORATIONS FABR	\$ 1.20
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	FUEL SURCHARGE	\$ 0.12
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	GEMJAR GLITTERING RHINEST	\$ 1.62
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	LTIS COLORATIONS PREMIUM	\$ 0.72
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	LWGR GREEN COLORATIONS LI	\$ 0.23
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	LWOR ORANGE COLORATIONS L	\$ 0.23
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	LWPI PINK COLORATIONS LIQ	\$ 0.23
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	LWTE TEAL COLORATIONS LIQ	\$ 0.23
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	LWVI VIOLET COLORATIONS L	\$ 0.23
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	LWYE YELLOW COLORATIONS L	\$ 0.23
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	MACHEPOT DECORATE YOUR OW	\$ 2.16
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	SHARPBLK SHARPIE BLACK PE	\$ 0.96
05/28/2015	DISCOUNT SCHOOL SUPPLY	2055117710924000	6399	12CPHR 12X18 HOLIDAY RED	\$ 3.72
05/28/2015	DISCOUNT SCHOOL SUPPLY	2055117710924000	6399	SHARPBLK SHARPIE BLACK PE	\$ 15.03
05/28/2015	DISCOUNT SCHOOL SUPPLY	205511OF10124000	6399	100 C COLORED REGULAR WIG	\$ 2.72
05/28/2015	DISCOUNT SCHOOL SUPPLY	205511OF10124000	6399	12CPBK BLACK 12X18 CP	\$ 1.85
05/28/2015	DISCOUNT SCHOOL SUPPLY	205511OF10124000	6399	12CPBL BRIGHT BLUE 12X18	\$ 1.85
05/28/2015	DISCOUNT SCHOOL SUPPLY	205511OF10124000	6399	12CPGR BRIGHT GREEN 12X18	\$ 1.85
05/28/2015	DISCOUNT SCHOOL SUPPLY	205511OF10124000	6399	12CPHG HOLIDAY GREEN12X18	\$ 1.85
05/28/2015	DISCOUNT SCHOOL SUPPLY	205511OF10124000	6399	12CPWH WHITE 12X18 CP	\$ 3.70
05/28/2015	DISCOUNT SCHOOL SUPPLY	205511OF10124000	6399	12CPYE YELLOW 12X18 CP	\$ 1.85
05/28/2015	DISCOUNT SCHOOL SUPPLY	205511OF10124000	6399	300P POM-POMS 300 PIECES	\$ 7.42
05/28/2015	DISCOUNT SCHOOL SUPPLY	205511OF10124000	6399	BIGTEX LIQUID WATECOLOR B	\$ 8.26
05/28/2015	DISCOUNT SCHOOL SUPPLY	205511OF10124000	6399	CTD LARGE COLORED WOOD CR	\$ 9.39
05/28/2015	DISCOUNT SCHOOL SUPPLY	205511OF10124000	6399	DRYPAK COLORATIONS DRY ER	\$ 40.41
05/28/2015	DISCOUNT SCHOOL SUPPLY	205511OF10124000	6399	FABPAINT COLORATIONS FABR	\$ 18.79
05/28/2015	DISCOUNT SCHOOL SUPPLY	205511OF10124000	6399	FUEL SURCHARGE	\$ 1.84
05/28/2015	DISCOUNT SCHOOL SUPPLY	205511OF10124000	6399	GEMJAR GLITTERING RHINEST	\$ 25.37
05/28/2015	DISCOUNT SCHOOL SUPPLY	205511OF10124000	6399	LTIS COLORATIONS PREMIUM	\$ 11.27
05/28/2015	DISCOUNT SCHOOL SUPPLY	205511OF10124000	6399	LWGR GREEN COLORATIONS LI	\$ 3.66
05/28/2015	DISCOUNT SCHOOL SUPPLY	205511OF10124000	6399	LWOR ORANGE COLORATIONS L	\$ 3.66
05/28/2015	DISCOUNT SCHOOL SUPPLY	205511OF10124000	6399	LWPI PINK COLORATIONS LIQ	\$ 3.66
05/28/2015	DISCOUNT SCHOOL SUPPLY	205511OF10124000	6399	LWTE TEAL COLORATIONS LIQ	\$ 3.66
05/28/2015	DISCOUNT SCHOOL SUPPLY	205511OF10124000	6399	LWVI VIOLET COLORATIONS L	\$ 3.66
05/28/2015	DISCOUNT SCHOOL SUPPLY	205511OF10124000	6399	LWYE YELLOW COLORATIONS L	\$ 3.66
05/28/2015	DISCOUNT SCHOOL SUPPLY	205511OF10124000	6399	MACHEPOT DECORATE YOUR OW	\$ 33.82
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	ABC FELT FELT LETTERS	\$ 1.17
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	CLASPIC CLASSROOM PICTURE	\$ 2.34

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05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	COLOREYE 1000 COLORED GOO	\$ 1.21
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	FAB FABRIC SQUARES	\$ 2.08
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	FOAMLEAF COLORFUL FOAM LE	\$ 1.17
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	FUEL SURCHARGE	\$ 0.25
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	LEAFY FALL FABRIC LEAVES	\$ 1.02
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	LETGEM LETTER JEWELS	\$ 0.97
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	PDD DO A DOT ART PRIMARY	\$ 1.95
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	PMAA PAPIER MACHE ACCORDI	\$ 3.90
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	RTB 1" RULED CHART TABLET	\$ 1.95
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	STRMRS CREPE PAPER STREAM	\$ 2.08
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	TCIR TISSUE PAPER CIRCLES	\$ 0.82
05/28/2015	DISCOUNT SCHOOL SUPPLY	2055117810124000	6399	ABC FELT FELT LETTERS	\$ 7.82
05/28/2015	DISCOUNT SCHOOL SUPPLY	2055117810124000	6399	CLASPIC CLASSROOM PICTURE	\$ 15.65
05/28/2015	DISCOUNT SCHOOL SUPPLY	2055117810124000	6399	COLOREYE 1000 COLORED GOO	\$ 8.08
05/28/2015	DISCOUNT SCHOOL SUPPLY	2055117810124000	6399	FAB FABRIC SQUARES	\$ 13.90
05/28/2015	DISCOUNT SCHOOL SUPPLY	2055117810124000	6399	FOAMLEAF COLORFUL FOAM LE	\$ 7.82
05/28/2015	DISCOUNT SCHOOL SUPPLY	2055117810124000	6399	FUEL SURCHARGE	\$ 1.71
05/28/2015	DISCOUNT SCHOOL SUPPLY	2055117810124000	6399	LEAFY FALL FABRIC LEAVES	\$ 6.97
05/28/2015	DISCOUNT SCHOOL SUPPLY	2055117810124000	6399	LETGEM LETTER JEWELS	\$ 6.52
05/28/2015	DISCOUNT SCHOOL SUPPLY	2055117810124000	6399	PDD DO A DOT ART PRIMARY	\$ 13.04
05/28/2015	DISCOUNT SCHOOL SUPPLY	2055117810124000	6399	PMAA PAPIER MACHE ACCORDI	\$ 26.08
05/28/2015	DISCOUNT SCHOOL SUPPLY	2055117810124000	6399	RTB 1" RULED CHART TABLET	\$ 13.04
05/28/2015	DISCOUNT SCHOOL SUPPLY	2055117810124000	6399	STRMRS CREPE PAPER STREAM	\$ 13.90
05/28/2015	DISCOUNT SCHOOL SUPPLY	2055117810124000	6399	TCIR TISSUE PAPER CIRCLES	\$ 5.47
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	12WP 12X18 WORLD COLORS M	\$ 1.03
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	9CPWH 9X12 WHITE HEAVYWEI	\$ 0.19
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	9MN MANILA PAPER 9X12 50	\$ 1.60
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	9WP 9X12 WORLD COLORS MUL	\$ 1.08
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	CCF CRAYOLA CLASSIC FINE	\$ 2.95
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	EST SHIPPING	\$ 1.93
05/28/2015	DISCOUNT SCHOOL SUPPLY	199511PK10411032	6399	WHBAG WHITE PAPER CRAFT B	\$ 3.40
05/28/2015	DISCOUNT SCHOOL SUPPLY	2055117910424000	6399	12WP 12X18 WORLD COLORS M	\$ 4.12
05/28/2015	DISCOUNT SCHOOL SUPPLY	2055117910424000	6399	9CPWH 9X12 WHITE HEAVYWEI	\$ 0.78
05/28/2015	DISCOUNT SCHOOL SUPPLY	2055117910424000	6399	9MN MANILA PAPER 9X12 50	\$ 6.39
05/28/2015	DISCOUNT SCHOOL SUPPLY	2055117910424000	6399	9WP 9X12 WORLD COLORS MUL	\$ 4.30
05/28/2015	DISCOUNT SCHOOL SUPPLY	2055117910424000	6399	CCF CRAYOLA CLASSIC FINE	\$ 11.81
05/28/2015	DISCOUNT SCHOOL SUPPLY	2055117910424000	6399	EST SHIPPING	\$ 7.72
05/28/2015	DISCOUNT SCHOOL SUPPLY	2055117910424000	6399	WHBAG WHITE PAPER CRAFT B	\$ 13.59
05/28/2015	DORIAN BUSINESS SYSTEMS INC	199511BD00311003	6399	LABEL SETUP CHARGES	\$ 15.00

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05/28/2015	DORIAN BUSINESS SYSTEMS INC	199511BD00311003	6399	LASER SCANNER	\$ 188.00
05/28/2015	DORIAN BUSINESS SYSTEMS INC	199511BD00311003	6399	SHIPPING	\$ 17.00
05/28/2015	DORIAN BUSINESS SYSTEMS INC	199511BD00311003	6399	UNIFORM BARCODE LABELS	\$ 226.75
05/28/2015	EVELYN R DOWDLE	20553200811240EH	6411	MAY MILEAGE	\$ 93.88
05/28/2015	MARY B DUFF	1995360000322038	6412	CTE-CSHS	\$ 21.00
05/28/2015	EDUCATION SERVICE CENTER REGION 4	1995310088123031	6411	#973046 - C. HAHN	\$ 125.00
05/28/2015	EDUCATION SERVICE CENTER REGION 4	1995310088123031	6411	#973046 C. WELLMAN	\$ 125.00
05/28/2015	EDUCATION SERVICE CENTER REGION 4	1995310088123031	6411	#973046 D. BARNWELL	\$ 125.00
05/28/2015	EDUCATION SERVICE CENTER REGION 4	1995310088123031	6411	#973046 T. RAND	\$ 125.00
05/28/2015	EDUCATION SERVICE CENTER REGION 6	1995130000323031	6411	#185405 R.ANGELETTE	\$ 60.00
05/28/2015	EDUCATION SERVICE CENTER REGION 6	1995310088123031	6411	#189415 C. ALLEN	\$ 60.00
05/28/2015	EDUCATION SERVICE CENTER REGION 6	1995310088123031	6411	#189416 B.RODRIGUEZ	\$ 60.00
05/28/2015	EDUCATION SERVICE CENTER REGION 6	1995310088123031	6411	#189416 C. ALLEN	\$ 60.00
05/28/2015	BONNIE ELBEL	2055110010124000	6329	EOY PHOTO BOOKS	\$ 171.40
05/28/2015	ENTERPRISE RENT A CAR	1995130000199001	6411	CAR RENTAL FOR HEART OF T	\$ 88.22
05/28/2015	ENTERPRISE RENT A CAR	1995360000122038	6412	CTE-AMCHS-BIOTECH	\$ 572.94
05/28/2015	ENTERPRISE RENT A CAR	1995360000322038	6412	CTE-CSHS-STEM	\$ 120.49
05/28/2015	ENTERPRISE RENT A CAR	199536BD04299C42	6412	2 VAN RENTALS -BAND/CHOIR	\$ 213.96
05/28/2015	ENTERPRISE RENT A CAR	199536BR00191APS	6412	RENTAL(2 SUVS)-AMCHS-B-TR	\$ 615.58
05/28/2015	ENTERPRISE RENT A CAR	199536BR00391APS	6412	RENTAL-(2 CARS)-CSHS-B-TR	\$ 230.94
05/28/2015	ENTERPRISE RENT A CAR	199536GR00191APS	6412	RENTAL LG SUV-AMCHS-G-TRA	\$ 180.98
05/28/2015	ENTERPRISE RENT A CAR	199536GR00191APS	6412	RENTAL-AMCHS-G-TRACK (4 D	\$ 361.96
05/28/2015	ENTERPRISE RENT A CAR	199536GR00391APS	6412	RENTAL-CSHS-G-TRACK *STA	\$ 301.47
05/28/2015	EQUINOX MARKETING GROUP INC	19951200104990SV	6329	ENGL LIBRARY BKS PER QUOT	\$ 1,005.40
05/28/2015	FASTENAL COMPANY	1995510092599065	6319	SCREWS FOR LIBRARY CHAIR	\$ 1.68
05/28/2015	FASTENAL COMPANY	1995510092599065	6319	2 PART EPOXY - SHOP USE	\$ 33.98
05/28/2015	FLATT STATIONERS	1995	1311	HANDLING CHARGE	\$ 3.00
05/28/2015	FLATT STATIONERS	1995	1311	SHEET PROTECTORS: TOP LOA	\$ 151.00
05/28/2015	FLINN SCIENTIFIC INC	1995110000123031	6399	DENSITY CUBE SET, #AP6058	\$ 56.79
05/28/2015	FLOWERS BAKING COMPANY OF SAN	2405350000199000	6341	MAY INVOICES	\$ 282.24
05/28/2015	FLOWERS BAKING COMPANY OF SAN	2405350000399000	6341	MAY INVOICES	\$ 201.60
05/28/2015	FLOWERS BAKING COMPANY OF SAN	2405350004199000	6341	MAY INVOICES	\$ 95.04
05/28/2015	FLOWERS BAKING COMPANY OF SAN	2405350004299000	6341	MAY INVOICES	\$ 207.20
05/28/2015	FLOWERS BAKING COMPANY OF SAN	2405350010199000	6341	MAY INVOICES	\$ 59.52
05/28/2015	FLOWERS BAKING COMPANY OF SAN	2405350010299000	6341	MAY INVOICES	\$ 243.52
05/28/2015	FLOWERS BAKING COMPANY OF SAN	2405350010499000	6341	MAY INVOICES	\$ 81.12
05/28/2015	FLOWERS BAKING COMPANY OF SAN	2405350010599000	6341	MAY INVOICES	\$ 210.24
05/28/2015	FLOWERS BAKING COMPANY OF SAN	2405350010799000	6341	MAY INVOICES	\$ 138.88
05/28/2015	FLOWERS BAKING COMPANY OF SAN	2405350010899000	6341	MAY INVOICES	\$ 104.00

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05/28/2015	FLOWERS BAKING COMPANY OF SAN	2405350010999000	6341	MAY INVOICES	\$ 204.96
05/28/2015	FLOWERS BAKING COMPANY OF SAN	2405350011099000	6341	MAY INVOICES	\$ 221.92
05/28/2015	FLOWERS BAKING COMPANY OF SAN	2405350020199000	6341	MAY INVOICES	\$ 293.12
05/28/2015	FLOWERS BAKING COMPANY OF SAN	2405350020299000	6341	MAY INVOICES	\$ 194.08
05/28/2015	FOLLETT SCHOOL SOLUTIONS INC	19951200101990SK	6329	PORTION OF BOOKS BEING PA	\$ 824.01
05/28/2015	FOLLETT SCHOOL SOLUTIONS INC	2115110010124000	6329	VARIOUS LIBRARY BOOKS FOR	\$ 2,723.91
05/28/2015	FOLLETT SCHOOL SOLUTIONS INC	2115110010224000	6329	LIBRARY SPANISH BOOKS	\$ 1,774.30
05/28/2015	TINA FRANKEL	713500RD00000000	5739	ROCHARD - SDC REFUND	\$ 60.00
05/28/2015	FREY SCIENTIFIC	19951100110110GP	6399	ONLINE CLASSROOM SUPPLY O	\$ 57.34
05/28/2015	GLAZIER FOODS CORP	2405350000199000	6341	MAY INVOICES	\$ 2,126.24
05/28/2015	GLAZIER FOODS CORP	2405350000199000	6342	MAY INVOICES	\$ 362.92
05/28/2015	GLAZIER FOODS CORP	2405350000399000	6341	MAY INVOICES	\$ 1,348.48
05/28/2015	GLAZIER FOODS CORP	2405350000399000	6342	MAY INVOICES	\$ 243.29
05/28/2015	GLAZIER FOODS CORP	2405350004199000	6341	MAY INVOICES	\$ 1,574.84
05/28/2015	GLAZIER FOODS CORP	2405350004199000	6342	MAY INVOICES	\$ 193.18
05/28/2015	GLAZIER FOODS CORP	2405350004299000	6341	MAY INVOICES	\$ 1,534.25
05/28/2015	GLAZIER FOODS CORP	2405350004299000	6342	MAY INVOICES	\$ 207.60
05/28/2015	GLAZIER FOODS CORP	2405350010199000	6341	MAY INVOICES	\$ 661.71
05/28/2015	GLAZIER FOODS CORP	2405350010199000	6342	MAY INVOICES	\$ 90.98
05/28/2015	GLAZIER FOODS CORP	2405350010299000	6341	MAY INVOICES	\$ 1,182.59
05/28/2015	GLAZIER FOODS CORP	2405350010299000	6342	MAY INVOICES	\$ 233.96
05/28/2015	GLAZIER FOODS CORP	2405350010499000	6341	MAY INVOICES	\$ 1,976.22
05/28/2015	GLAZIER FOODS CORP	2405350010499000	6342	MAY INVOICES	\$ 108.28
05/28/2015	GLAZIER FOODS CORP	2405350010599000	6341	MAY INVOICES	\$ 403.12
05/28/2015	GLAZIER FOODS CORP	2405350010599000	6342	MAY INVOICES	\$ 80.94
05/28/2015	GLAZIER FOODS CORP	2405350010799000	6341	MAY INVOICES	\$ 532.46
05/28/2015	GLAZIER FOODS CORP	2405350010799000	6342	MAY INVOICES	\$ 126.89
05/28/2015	GLAZIER FOODS CORP	2405350010899000	6341	MAY INVOICES	\$ 403.10
05/28/2015	GLAZIER FOODS CORP	2405350010899000	6342	MAY INVOICES	\$ 84.59
05/28/2015	GLAZIER FOODS CORP	2405350010999000	6341	MAY INVOICES	\$ 823.29
05/28/2015	GLAZIER FOODS CORP	2405350010999000	6342	MAY INVOICES	\$ 71.82
05/28/2015	GLAZIER FOODS CORP	2405350011099000	6341	MAY INVOICES	\$ 1,137.95
05/28/2015	GLAZIER FOODS CORP	2405350011099000	6342	MAY INVOICES	\$ 160.98
05/28/2015	GLAZIER FOODS CORP	2405350020199000	6341	MAY INVOICES	\$ 1,327.19
05/28/2015	GLAZIER FOODS CORP	2405350020199000	6342	MAY INVOICES	\$ 143.32
05/28/2015	GLAZIER FOODS CORP	2405350020299000	6341	MAY INVOICES	\$ 780.67
05/28/2015	GLAZIER FOODS CORP	2405350020299000	6342	MAY INVOICES	\$ 192.83
05/28/2015	GLAZIER FOODS CORP	240535VS93299000	6343	MAY INVOICES	\$ 95.50
05/28/2015	RACHEL GONZALEZ	20553200811240EH	6411	MAY MILEAGE	\$ 75.78

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05/28/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 82.47
05/28/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 501.03
05/28/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES - D.W.	\$ 109.44
05/28/2015	H&B SUPPLY INC	1995510092599065	6319	OIL, FUEL AND AIR FILTERS	\$ 111.29
05/28/2015	CAROLYN E HAFLEY	20553200811240EH	6411	MAY MILEAGE	\$ 139.01
05/28/2015	HALL PASS	211511PI10224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.64
05/28/2015	HALL PASS	211511PI10224000	6399	HALL PASS BADGES	\$ 160.00
05/28/2015	HALL PASS	19951100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.64
05/28/2015	HALL PASS	19951100104110SV	6399	HP2200 ROLLS NAME BADGES	\$ 160.00
05/28/2015	MARGENE G HARRISON	2055320081124000	6411	MAY MILEAGE	\$ 38.20
05/28/2015	JANET HELDUSER	199536BL00391C03	6299	TRYOUT JUDGE	\$ 250.00
05/28/2015	HERFF JONES	1995110000111001	6497	DIPLOMA SEALS FOR SPECIFI	\$ 12.50
05/28/2015	HERFF JONES	1995110000111001	6497	SHIPPING	\$ 8.62
05/28/2015	HERFF JONES INC	199511TA00226002	6497	2015 SILVER TASSELS	\$ 100.00
05/28/2015	HERFF JONES INC	199511TA00226002	6497	EXTRA CAPS	\$ 20.00
05/28/2015	HERFF JONES INC	199511TA00226002	6497	SHIPPING	\$ 25.00
05/28/2015	HERFF JONES INC	199511TA00226002	6497	STUDENT CAP & GOWNS	\$ 569.25
05/28/2015	HOSA TA	1995360000122038	6412	CTE-AMCHS-HST	\$ 90.00
05/28/2015	HOSA TA	1995360000122038	6412	REGISTRATION FOR LENA AYA	\$ 90.00
05/28/2015	HOUSLEY COMMUNICATIONS INC	691381CN001990A3	6629	REROUTE 100X24 COPPER CAB	\$ 10,562.76
05/28/2015	HUGHES SUPPLY INC	2405350000399000	6319	T&S BRASS 108V-RK VLV REP	\$ 24.75
05/28/2015	IKES SMALL ENGINES LLC	1995510092699066	6319	FILTER KIT- GROUNDS SCAG	\$ 54.22
05/28/2015	IKES SMALL ENGINES LLC	1995510092699066	6639	ZERO TURN MOWER	\$ 9,350.00
05/28/2015	IMAGENET CONSULTING LLC	1995410074499044	6399	110V MAINTENANCE KIT COMP	\$ 360.00
05/28/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC101-BW	\$ 15.67
05/28/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC201 - BW	\$ 8.58
05/28/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC301 - BW	\$ 1.24
05/28/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC401 - BW	\$ 8.16
05/28/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC501 - BW	\$ 39.75
05/28/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC92H2W - BW	\$ 92.06
05/28/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC92H2W - CLR	\$ 22.45
05/28/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCCOMPLAB - BW	\$ 9.82
05/28/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCLIB - BW	\$ 0.32
05/28/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCWKRM - BW	\$ 35.68
05/28/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCWKRM - CLR	\$ 258.47
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 102 BW 1758	\$ 44.64
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 210 BW 783	\$ 7.19
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 218 ESL BW 326	\$ 10.69
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 224 BW 3171	\$ 20.38

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05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 304 BW 2538	\$ 31.76
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 406 BW 1133	\$ 35.63
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 408 BW 1035	\$ 19.19
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 606 BW 2757	\$ 27.22
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 624 BW 3118	\$ 33.53
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS BOYS GYM BW	\$ 6.81
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS ESL 218 COLOR 205	\$ 40.90
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS FOJE6 BW	\$ 22.42
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS FOJE6 COLOR 313	\$ 53.00
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS WORKROOM BW 2138	\$ 88.83
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS WORKROOM COLOR 513	\$ 129.49
05/28/2015	IMAGENET CONSULTING LLC	1995230004299042	6249.PI	AMCMS OFFICE BW 1852	\$ 102.97
05/28/2015	IMAGENET CONSULTING LLC	1995230004299042	6249.PI	AMCMS OFFICE COLOR 1391	\$ 130.76
05/28/2015	IMAGENET CONSULTING LLC	1995310004299042	6249.PI	AMCMS COUNSELOR BW FR15R	\$ 17.21
05/28/2015	IMAGENET CONSULTING LLC	1995410070199080	6249.PI	SUPT OFFICE - 5HK6Y - BW	\$ 20.02
05/28/2015	IMAGENET CONSULTING LLC	1995410070199080	6249.PI	SUPT OFFICE - 5HK6Y - CLR	\$ 93.49
05/28/2015	IMAGENET CONSULTING LLC	1995410074399043	6249.PI	HUMAN RESOURCES - 7T24A -	\$ 210.48
05/28/2015	IMAGENET CONSULTING LLC	1995410074399043	6249.PI	HUMAN RESOURCES - 7T2A4 -	\$ 376.77
05/28/2015	IMAGENET CONSULTING LLC	1995410074499044	6249.PI	BUSINESS OFFICE - 4R957 -	\$ 17.47
05/28/2015	IMAGENET CONSULTING LLC	1995530074699046	6249.PI	ADMIN SERVICES - JQ49H -	\$ 84.40
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH100 7R09J- BW COPIES	\$ 52.90
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH200 4TJ2Y- BW COPIES	\$ 16.22
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH300 QFJT6- BW COPIES	\$ 41.50
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH400 M8Y86- BW COPIES	\$ 19.25
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CHWKRM UPXRM- CLR COPIE	\$ 504.79
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CHWKRM UPXRM- BW COPIES	\$ 97.46
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	HEAD START H9A9M- BW COPI	\$ 21.96
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	HEAD START H9A9M- CLR COP	\$ 115.01
05/28/2015	IMAGENET CONSULTING LLC	19951200102990CH	6249.PI	CHLIB R54X5- BW COPIES	\$ 1.32
05/28/2015	IMAGENET CONSULTING LLC	19952300102990CH	6249.PI	CHOFC HHP1R- BW COPIES	\$ 153.92
05/28/2015	IMAGENET CONSULTING LLC	19952300102990CH	6249.PI	CHOFC HHP1R- CLR COPIES	\$ 40.07
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS200	\$ 26.88
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS415	\$ 6.48
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS417	\$ 8.95
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS508	\$ 3.05
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMSARD	\$ 7.27
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMSWKRM	\$ 175.65
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES ISSRM	\$ 1.23
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MACHINE ID 772M	\$ 12.20

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05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MACHINE T4UMM	\$ 32.42
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MWE8K	\$ 18.80
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES W6JKT	\$ 36.00
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES CSMSWKRM	\$ 262.10
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES MACHINE ID 772	\$ 80.98
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES W6JKT	\$ 74.60
05/28/2015	IMAGENET CONSULTING LLC	1995310004199041	6249.PI	BW COPIES CSMSCNSL	\$ 24.27
05/28/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	LIBRARY - BW COPIES	\$ 7.14
05/28/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	OFFICE - BW COPIES	\$ 71.12
05/28/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	OFFICE - CLR COPIES	\$ 18.63
05/28/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 100 - BW COPIES	\$ 38.27
05/28/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 200 - BW COPIES	\$ 20.11
05/28/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 300 - BW COPIES	\$ 17.86
05/28/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 400 - BW COPIES	\$ 22.34
05/28/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 500 - BW COPIES	\$ 8.54
05/28/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	WORKROOM - BW COPIES	\$ 57.15
05/28/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	WORKROOM - CLR COPIES	\$ 475.22
05/28/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP 100 COPIES	\$ 15.26
05/28/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP 200 COPIES	\$ 7.83
05/28/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP 300 COPIES	\$ 18.30
05/28/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP 400 COPIES	\$ 20.93
05/28/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP 500 COPIES	\$ 10.10
05/28/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GPWKRM BW COPIES	\$ 15.72
05/28/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GPWKRM CLR COPIES	\$ 136.17
05/28/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	LIBRARY	\$ 3.17
05/28/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPOFC BW COPIES	\$ 27.86
05/28/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPOFC CLR COPIES	\$ 66.21
05/28/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	LEAP, 7K81Y, 2180 BW COPI	\$ 17.66
05/28/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	TIMBER, HME7U, 3488 CLR C	\$ 221.84
05/28/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	TIMBER, HME7U, 8919 BW CO	\$ 167.68
05/28/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	VENTURE, TMYPF, 4529 BW C	\$ 36.68
05/28/2015	IMAGENET CONSULTING LLC	1995510092399063	6249.PI	INVOICE#CNIN442400IOSH	\$ 120.80
05/28/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.C	COPIES 7MKHQ	\$ 526.30
05/28/2015	IMAGENET CONSULTING LLC	19951100105110RP	6269	LEASE 7MKHQ	\$ 284.60
05/28/2015	IMAGENET CONSULTING LLC	19951100105110RP	6269	SOFTWARE SS#70739-89	\$ 171.13
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.C	SERIAL #LMZ02319 BW PRINT	\$ 665.01
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.C	SERIAL #LMZ02375 BW PRINT	\$ 501.54
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6269	SERIAL #7739-89 - SOFTWARE	\$ 171.13
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6269	SERIAL #LMZ02319 - LEASE	\$ 284.60

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05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6269	SERIAL #LMZ02375 - LEASE	\$ 284.60
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.C	CH4THPOD NMC07274- BW COP	\$ 432.44
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.C	CHWKRM LMZ02377- BW COPIE	\$ 328.07
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6269	CH4THPOD NMC07274- LEASE	\$ 219.66
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6269	CHWKRM LMZ02377- LEASE	\$ 325.76
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6269	PRINT MANAGEMENT SOFTWARE	\$ 171.13
05/28/2015	IMAGENET CONSULTING LLC	1995230000226002	6269	MODEL BP-AMS-4-N, SERIAL	\$ 171.13
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 102 BW 1758	\$ 72.17
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 210 BW 783	\$ 20.15
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 218 ESL BW 326	\$ 4.19
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 224 BW 3171	\$ 43.95
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 304 BW 2538	\$ 54.56
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 406 BW 1133	\$ 19.44
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 408 BW 1035	\$ 25.23
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 606 BW 2757	\$ 35.72
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS 624 BW 3118	\$ 39.54
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS BOYS GYM BW	\$ 8.41
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS ESL 218 COLOR 205	\$ 23.52
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS FOJE6 BW	\$ 15.01
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS FOJE6 COLOR 313	\$ 11.25
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS WORKROOM BW 2138	\$ 60.59
05/28/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	AMCMS WORKROOM COLOR 513	\$ 72.19
05/28/2015	IMAGENET CONSULTING LLC	1995230004299042	6249.PI	AMCMS OFFICE BW 1852	\$ 62.42
05/28/2015	IMAGENET CONSULTING LLC	1995230004299042	6249.PI	AMCMS OFFICE COLOR 1391	\$ 87.26
05/28/2015	IMAGENET CONSULTING LLC	1995310004299042	6249.PI	AMCMS COUNSELOR BW 564	\$ 26.80
05/28/2015	IMAGENET CONSULTING LLC	1995410070199080	6249.PI	SUPT OFFICE - 5HK6Y - BW	\$ 24.42
05/28/2015	IMAGENET CONSULTING LLC	1995410070199080	6249.PI	SUPT OFFICE - 5HK6Y - CLR	\$ 103.92
05/28/2015	IMAGENET CONSULTING LLC	1995410074399043	6249.PI	HUMAN RESOURCES - 7T24A -	\$ 42.04
05/28/2015	IMAGENET CONSULTING LLC	1995410074399043	6249.PI	HUMAN RESOURCES - 7T24A -	\$ 305.53
05/28/2015	IMAGENET CONSULTING LLC	1995410074499044	6249.PI	BUSINESS OFFICE - 4R957 -	\$ 48.90
05/28/2015	IMAGENET CONSULTING LLC	1995530074699046	6249.PI	ADMIN SERVICES - JQ49H -	\$ 84.46
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH100 7R09J- BW COPIES	\$ 71.80
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH200 4TJ2Y- BW COPIES	\$ 16.18
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH300 QFJT6- BW COPIES	\$ 46.28
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH400 M8Y86- BW COPIES	\$ 20.96
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CHWKRM UPXRM- CLR COPIE	\$ 312.21
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CHWKRM UPXRM- BW COPIES	\$ 45.61
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	HEAD START H9A9M- BW COPI	\$ 19.86
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	HEAD START H9A9M- CLR COP	\$ 44.80

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05/28/2015	IMAGENET CONSULTING LLC	19951200102990CH	6249.PI	CHLIB R54X5- BW COPIES	\$ 2.50
05/28/2015	IMAGENET CONSULTING LLC	19952300102990CH	6249.PI	CHOFC HHP1R- BW COPIES	\$ 111.05
05/28/2015	IMAGENET CONSULTING LLC	19952300102990CH	6249.PI	CHOFC HHP1R- CLR COPIES	\$ 46.05
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS200	\$ 22.41
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS415	\$ 15.00
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS417	\$ 18.88
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS508	\$ 4.22
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMSARD	\$ 14.84
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMSWKRM	\$ 91.57
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES ISSRM	\$ 4.96
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MACHINE ID 772M	\$ 5.72
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MACHINE T4UMM	\$ 81.41
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MWE8K	\$ 33.21
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES W6JKT	\$ 21.06
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES CSMSWKRM	\$ 184.44
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES MACHINE ID 772	\$ 62.44
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES W6JKT	\$ 20.99
05/28/2015	IMAGENET CONSULTING LLC	1995310004199041	6249.PI	BW COPIES CSMSCNSL	\$ 38.78
05/28/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	LIBRARY - BW COPIES	\$ 7.34
05/28/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	OFFICE - BW COPIES	\$ 49.80
05/28/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	OFFICE - CLR COPIES	\$ 17.49
05/28/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 100 - BW COPIES	\$ 58.11
05/28/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 200 - BW COPIES	\$ 46.39
05/28/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 300 - BW COPIES	\$ 36.44
05/28/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 400 - BW COPIES	\$ 12.03
05/28/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 500 - BW COPIES	\$ 21.04
05/28/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	WORKROOM - BW COPIES	\$ 33.90
05/28/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	WORKROOM - CLR COPIES	\$ 360.87
05/28/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	901 - TP4J3 - BW COPIES	\$ 4.21
05/28/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR100 UFTJX - FR100	\$ 41.44
05/28/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR200 - 4M1UM - BW COPIES	\$ 23.47
05/28/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR300 - P43TH - BW COPIES	\$ 43.79
05/28/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR400 FW7UX - BW COPIES	\$ 10.94
05/28/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR500 - H61FA - BW COPIES	\$ 26.23
05/28/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FRCOMPLAB ARUYT - BW COPI	\$ 2.37
05/28/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	WORKROOM - KH4MW - COLOR	\$ 131.14
05/28/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	WORKROOM KH4MW - BW COPIE	\$ 11.24
05/28/2015	IMAGENET CONSULTING LLC	19951200108990FR	6249.PI	LIBRARY - UMEJH - BW COPI	\$ 1.96
05/28/2015	IMAGENET CONSULTING LLC	19952300108990FR	6249.PI	OFFICE P2FRW - BW COPIES	\$ 19.65

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05/28/2015	IMAGENET CONSULTING LLC	19952300108990FR	6249.PI	OFFICE P2FRW - COLOR COPI	\$ 99.47
05/28/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP100 COPIES	\$ 19.72
05/28/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP200 COPIES	\$ 22.54
05/28/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP300 COPIES	\$ 24.85
05/28/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP400 COPIES	\$ 13.91
05/28/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP500 COPIES	\$ 16.60
05/28/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GPWKRM BW COPIES	\$ 18.48
05/28/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GPWKRM CLR COPIES	\$ 79.44
05/28/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	LIBRARY COPIES	\$ 1.81
05/28/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPOFC BW COPIES	\$ 16.84
05/28/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPOFC CLR COPIES	\$ 28.11
05/28/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW LIBRARY AWUAR-BW COPIE	\$ 28.01
05/28/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW OFFICE 4JE5M - BW COPI	\$ 78.90
05/28/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW OFFICE 4JE5M - CLR COP	\$ 7.19
05/28/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW RM 116 HRYT2 - BW COPI	\$ 14.05
05/28/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 300 RR1XP - BW CO	\$ 13.65
05/28/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 302 HPJKA - BW CO	\$ 4.95
05/28/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 502 2H5FR - BW CO	\$ 11.85
05/28/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM A123 JYWK4 - BW C	\$ 15.90
05/28/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW STORAGE NEXT TO 402 MU	\$ 24.22
05/28/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW WORKROOM Q27M2 - BW CO	\$ 42.88
05/28/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW WORKROOM Q27M2 - CLR C	\$ 60.10
05/28/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC101 - BW	\$ 27.57
05/28/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC201 - BW	\$ 14.13
05/28/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC301 - BW	\$ 3.22
05/28/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC401 - BW	\$ 17.17
05/28/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC501 - BW	\$ 110.10
05/28/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC92H2W - BW	\$ 54.63
05/28/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC92H2W - CLR	\$ 16.03
05/28/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCCOMPLAB - BW	\$ 24.40
05/28/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCLIB - BW	\$ 1.44
05/28/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCWKRM - BW	\$ 18.80
05/28/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCWKRM - CLR	\$ 193.09
05/28/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	LEAP, 7K81Y, 2400 BW COPI	\$ 19.44
05/28/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	TIMBER, HME7U, 1462 CLR C	\$ 92.98
05/28/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	TIMBER, HME7U, 4845 BW CO	\$ 91.09
05/28/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	VENTURE, TMYPF, 13073 BW	\$ 105.89
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ADMINISTRATION/SPED, SERI	\$ 85.09
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1106, SERIAL# V	\$ 21.98

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05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI AMCHS, RM 1135, SERIAL# J		\$ 20.67
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI AMCHS, RM 1158, SERIAL# J		\$ 10.99
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI AMCHS, RM 1163, SERIAL# J		\$ 23.33
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI AMCHS, RM 1210, SERIAL# J		\$ 4.05
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI AMCHS, RM 1243, SERIAL# V		\$ 69.73
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI AMCHS, RM 1294, SERIAL# V		\$ 43.21
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI AMCHS, RM 1300, SERIAL# J		\$ 126.73
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI AMCHS, RM 1305, SERIAL# J		\$ 8.35
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI AMCHS, RM 1324, SERIAL# V		\$ 4.06
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI AMCMS, RM 112, SERIAL# VN		\$ 3.63
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI AMCMS, RM 229, SERIAL# CN		\$ 21.11
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI AMCMS, RM 503, SERIAL# VN		\$ 28.29
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI AMCMS, SPED/101, SERIAL#		\$ 42.83
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI COLLEGE HILLS, RM 707, SE		\$ 23.48
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI COLLEGE HILLS, SPED/603,		\$ 39.55
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI COLLEGE HILLS, SPED/607,		\$ 33.44
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI CREEK VIEW, 614 SPED, SER		\$ 27.27
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI CREEK VIEW, 902 SPED, SER		\$ 40.82
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI CREEK VIEW, OFFICE CONF R		\$ 7.37
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI CSHS, SERIAL# VNBCC6H17C,		\$ 17.11
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI CSMS, OFFICE CONF RM, SER		\$ 6.05
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI CSMS, RM 211, SERIAL# CNC		\$ 45.02
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI CSMS, RM 411, SERIAL# VNB		\$ 11.90
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI CYPRESS GROVE, CONF RM, S		\$ 4.49
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI CYPRESS GROVE, RM 306, SE		\$ 8.33
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI CYPRESS GROVE, RM 514, SE		\$ 14.90
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI FOREST RIDGE, RM 708, SER		\$ 14.82
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI FOREST RIDGE, SPED/602, S		\$ 18.05
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI GREENS PRAIRIE, OFFICE CO		\$ 13.10
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI GREENS PRAIRIE, RM 602, S		\$ 11.69
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI GREENS PRAIRIE, SERIAL# J		\$ 8.41
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI OAKWOOD, D BARNWELL, SERI		\$ 68.83
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI OAKWOOD, RM 118, SERIAL#		\$ 8.58
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI OAKWOOD, RM 312, SERIAL#		\$ 36.54
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI OAKWOOD, RM 501, SERIAL#		\$ 12.21
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI OAKWOOD, RM A115, SERIAL#		\$ 21.02
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI OAKWOOD, SPED/211, SERIAL		\$ 45.93
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI PEBBLE CREEK, OFFICE CONF		\$ 15.51
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI PEBBLE CREEK, SPED/603, S		\$ 65.01

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05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, 301SS SPED,	\$ 5.09
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, 310SS SPED,	\$ 3.95
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RM 107, SER	\$ 28.24
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RM 503, SER	\$ 20.08
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RP 109, SER	\$ 19.56
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, SERIAL# CNC	\$ 8.91
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL, CONFERENCE,	\$ 22.07
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL, RM 39 SPED,	\$ 10.68
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL, SERIAL# JPBC	\$ 13.17
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, RM 503,	\$ 57.21
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, RM 601,	\$ 9.76
05/28/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, SWWARD	\$ 19.27
05/28/2015	IMAGENET CONSULTING LLC	1995510092399063	6249.PI	INVOICE#CNIN442810IOSH	\$ 62.50
05/28/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.C	COPIES 7MKHQ	\$ 472.12
05/28/2015	IMAGENET CONSULTING LLC	19951100105110RP	6269	LEASE 7MKHQ	\$ 284.60
05/28/2015	IMAGENET CONSULTING LLC	19951100105110RP	6269	SOFTWARE SS#70739-89	\$ 171.13
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.C	SERIAL #LMZ02319 BW PRINT	\$ 691.68
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.C	SERIAL #LMZ02375 BW PRINT	\$ 413.43
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6269	SERIAL #7739-89 - SOFTWARE	\$ 171.13
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6269	SERIAL #LMZ02319 - LEASE	\$ 284.60
05/28/2015	IMAGENET CONSULTING LLC	1995110004111041	6269	SERIAL #LMZ02375 - LEASE	\$ 284.60
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.C	CH4THPOD NMC07274- BW COP	\$ 123.16
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.C	CHWKRM LMZ02377- BW COPIE	\$ 268.42
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6269	CH4THPOD NMC07274- LEASE	\$ 219.66
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6269	CHWKRM LMZ02377- LEASE	\$ 325.76
05/28/2015	IMAGENET CONSULTING LLC	19951100102110CH	6269	PRINT MANAGEMENT SOFTWARE	\$ 171.13
05/28/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	PRINTER JPCCD3F1W1 COLOR	\$ 14.31
05/28/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6269	PRINTER JPCCD3F1W1 BLACK	\$ 12.45
05/28/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	PRINTER JPCCD3F1W1 COLOR	\$ 5.02
05/28/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6269	PRINTER JPCCD3F1W1 BLACK	\$ 12.05
05/28/2015	INSECT LORE	19951100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 18.47
05/28/2015	INSECT LORE	19951100102110CH	6399	LIVE LADYBUG REFILL TO BE	\$ 59.96
05/28/2015	JDB CONTRACTING	461536S900399000	6399	BUILD SIDEWALK AND INSTAL	\$ 6,215.00
05/28/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM748990A7	6629	2013 CONSTRUCTION/BOND -	\$ 1,446,341.74
05/28/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM002990A4	6629	CENTER FOR ALTERNATIVE LE	\$ 665,592.21
05/28/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM001990A3	6629	A&M CONSOLIDATED HIGH SCH	\$ 179,107.86
05/28/2015	THE JOHN COOPER SCHOOL	199536BB00391APS	6499	CS VS MAG PLYOFF 5/16	\$ 450.00
05/28/2015	THE JOHN COOPER SCHOOL	199536BB00391APS	6499	CS VS TOMBL PLYOF5/21	\$ 450.00
05/28/2015	JOHNSON SUPPLY	1995510092599065	6319	BLOWER MOTOR USED AT A OA	\$ 271.75

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05/28/2015	JW PEPPER AND SON INC	199511CH04111041	6399	CHOIR CLASS MUSIC	\$ 158.43
05/28/2015	KAPLAN EARLY LEARNING CO	205533HE81124000	6399	#8093 THREE FOLD 2" MAT	\$ 1,188.40
05/28/2015	KAYLOR'S INC	4615110010711000	6399	6236 BIRTHDAY GLITZ PENCI	\$ 22.99
05/28/2015	KAYLOR'S INC	4615110010711000	6399	6251 BIRTHDAY ON BLACK PE	\$ 23.00
05/28/2015	KAYLOR'S INC	4615110010711000	6399	6253 HAPPY BIRTHDAY PENCI	\$ 22.99
05/28/2015	KAYLOR'S INC	4615110010711000	6399	SHIPPING	\$ 10.35
05/28/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	BUS PARTS	\$ 1,690.92
05/28/2015	LAKESHORE LEARNING MATERIALS	19951100104110SV	6399	AA234 UNLOCK IT NUMBER MA	\$ 28.49
05/28/2015	LAKESHORE LEARNING MATERIALS	19951100104110SV	6399	AA240 ALPHABET LEARNING L	\$ 37.99
05/28/2015	LAKESHORE LEARNING MATERIALS	19951100104110SV	6399	DD747 COUNTING TRAY	\$ 9.49
05/28/2015	LAKESHORE LEARNING MATERIALS	19951100104110SV	6399	GG173 CRINKLE/CUT CRAFT S	\$ 33.24
05/28/2015	LAKESHORE LEARNING MATERIALS	19951100104110SV	6399	HH765 LINKING NUMBER MONK	\$ 28.49
05/28/2015	LAKESHORE LEARNING MATERIALS	19951100104110SV	6399	TT991 LAKESHORE SAFETY NA	\$ 35.14
05/28/2015	LAKESHORE LEARNING MATERIALS	19951100104110SV	6399	TT992 REFILL PACK FOR SAF	\$ 1.89
05/28/2015	LAKESHORE LEARNING MATERIALS	19951100104110SV	6399	VR993 SAFETY NAMETAGS, SE	\$ 9.49
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	BA7112 PIPE STEMS	\$ 0.13
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	BA8112 POM POMS	\$ 0.19
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	BJ2580 WIGGLY EYES	\$ 0.64
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	CE564 BEGINNER'S PICTURE	\$ 0.83
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	DW2990 JUMBO CRAFT STICKS	\$ 0.14
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	EST SHIPPING	\$ 2.89
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	EV214 BRILLIANT DOT ART P	\$ 0.93
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	FF534 TISSUE PAPER SQUARE	\$ 1.41
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	FF537 TEXTURED COLLAGE SH	\$ 0.71
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	HL150 COLORED CRAFT STICK	\$ 0.58
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LA138 WRITE & WIPE BROAD	\$ 2.25
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LA712 BRIGHT GIANT WASHAB	\$ 2.18
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LC195 PAINT PUMP	\$ 1.92
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LC2915 RED HEAVY DUTY ADJ	\$ 1.16
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	PX2128BK LIQUID TEMPERA P	\$ 1.03
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	PX2128BR LIQUID TEMPERAL	\$ 1.03
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	PX2128BU LIQUID TEMPERA P	\$ 1.03
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	PX2128GR LIQUID TEMPERA P	\$ 1.03
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	PX2128RD LIQUID TEMPERA P	\$ 1.03
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	PX2128RG LIQUID TEMPERA P	\$ 1.03
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	PX2128WT LIQUID TEMPERA P	\$ 1.03
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	PX2128YE LIQUID TEMPERA P	\$ 1.03
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	RA442 NON HARDENING MODEL	\$ 0.64
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	SD742 CRAFT TAPE PACK 1"	\$ 1.60

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05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	SU28 PENCILS STANDARD #2	\$ 0.51
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA1DB 12X18 CONST PAPER	\$ 0.29
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA51AC 12X18 CONST PAPER	\$ 0.29
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA51BK 12X18 CONST PAPER	\$ 0.29
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA51BR CONST PAPER 12X18	\$ 0.29
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA51BU 12X18 CONST PAPER	\$ 0.29
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA51DW 12X18 CONST PAPER	\$ 0.29
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA51GA 12X18 CONST PAPER	\$ 0.29
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA51LL 12X18 CONST PAPER	\$ 0.29
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA51MA 12X18 CONST PAPER	\$ 0.29
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA51PN 12X18 CONST PAPER	\$ 0.29
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA51RD 12X18 CONST PAPER	\$ 0.29
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA51RG 12X18 CONST PAPER	\$ 0.29
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA51VT 12X18 CONST PAPE	\$ 0.29
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA51WT 12X18 CONST PAPER	\$ 0.29
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA51YE 12X18 CONST PAPER	\$ 0.29
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TS108 RAINBOW SCRATCH PAP	\$ 0.32
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TT505Z LAKESHORE GLUE STI	\$ 1.28
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	BA7112 PIPE STEMS	\$ 1.70
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	BA8112 POM POMS	\$ 2.55
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	BJ2580 WIGGLY EYES	\$ 8.51
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	CE564 BEGINNER'S PICTURE	\$ 11.07
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	DW2990 JUMBO CRAFT STICKS	\$ 1.87
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	EST SHIPPING	\$ 38.36
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	EV214 BRILLIANT DOT ART P	\$ 12.78
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	FF534 TISSUE PAPER SQUARE	\$ 18.74
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	FF537 TEXTURED COLLAGE SH	\$ 9.37
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	HL150 COLORED CRAFT STICK	\$ 7.66
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	LA138 WRITE & WIPE BROAD	\$ 29.83
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	LA712 BRIGHT GIANT WASHAB	\$ 28.97
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	LC195 PAINT PUMP	\$ 25.49
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	LC2915 RED HEAVY DUTY ADJ	\$ 15.32
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	PX2128BK LIQUID TEMPERA P	\$ 13.63
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	PX2128BR LIQUID TEMPERAL	\$ 13.63
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	PX2128BU LIQUID TEMPERA P	\$ 13.63
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	PX2128GR LIQUID TEMPERA P	\$ 13.63
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	PX2128RD LIQUID TEMPERA P	\$ 13.63
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	PX2128RG LIQUID TEMPERA P	\$ 13.63
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	PX2128WT LIQUID TEMPERA P	\$ 13.63

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05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	PX2128YE LIQUID TEMPERA P	\$ 13.63
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	RA442 NON HARDENING MODEL	\$ 8.52
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	SD742 CRAFT TAPE PACK 1"	\$ 21.30
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	SU28 PENCILS STANDARD #2	\$ 6.78
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	TA1DB 12X18 CONST PAPER	\$ 3.91
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	TA51AC 12X18 CONST PAPER	\$ 3.91
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	TA51BK 12X18 CONST PAPER	\$ 3.91
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	TA51BR CONST PAPER 12X18	\$ 3.91
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	TA51BU 12X18 CONST PAPER	\$ 3.91
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	TA51DW 12X18 CONST PAPER	\$ 3.91
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	TA51GA 12X18 CONST PAPER	\$ 3.91
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	TA51LL 12X18 CONST PAPER	\$ 3.91
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	TA51MA 12X18 CONST PAPER	\$ 3.91
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	TA51PN 12X18 CONST PAPER	\$ 3.91
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	TA51RD 12X18 CONST PAPER	\$ 3.91
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	TA51RG 12X18 CONST PAPER	\$ 3.91
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	TA51VT 12X18 CONST PAPE	\$ 3.91
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	TA51WT 12X18 CONST PAPER	\$ 3.91
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	TA51YE 12X18 CONST PAPER	\$ 3.91
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	TS108 RAINBOW SCRATCH PAP	\$ 4.25
05/28/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	TT505Z LAKESHORE GLUE STI	\$ 17.01
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10511032	6399	CD421D SHAKIN THE CHUTE C	\$ 13.79
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10511032	6399	EST SHIPPING	\$ 30.19
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10511032	6399	FF518 LET'S GET MOVING! N	\$ 43.11
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10511032	6399	FF560 COMPLETE BEANBAG LE	\$ 145.75
05/28/2015	LAKESHORE LEARNING MATERIALS	199511PK10511032	6399	LC4207 RAINBOW PARACHUTE	\$ 85.38
05/28/2015	THE LAMPO GROUP INC	1995110000322038	6321	CTE-CSHS-BUSINESS	\$ 149.99
05/28/2015	THE LAMPO GROUP INC	1995110000322038	6321	ESTIMATED SHIPPING/HANDLI	\$ 20.00
05/28/2015	THE LAMPO GROUP INC	1995110000322038	6321	PRINT TEACHER GUIDE W/CD-	\$ 149.99
05/28/2015	LAWSON PRODUCTS INC	1995340092299062	6319	BUS/SHOP SUPPLIES	\$ 11.91
05/28/2015	LONE STAR EDUCATIONAL BILLING SVCS	1995330088123031	6299	ADMINISTRATION FEE, 6%, T	\$ 681.02
05/28/2015	LONGHORN BUS SALES LLC	1995340092299062	6319	130098 **2587324C1 SWITCH	\$ 62.23
05/28/2015	LONGHORN BUS SALES LLC	1995340092299062	6319	130480 * 2205455C3 PASS.	\$ 256.26
05/28/2015	LONGHORN BUS SALES LLC	1995340092299062	6319	130508 * 2208846C2 DRIVER	\$ 190.39
05/28/2015	LONGHORN BUS SALES LLC	1995340092299062	6319	130591 * 2506271 C1 RADIA	\$ 187.41
05/28/2015	LONGHORN BUS SALES LLC	1995340092299062	6319	130674* 2512353C1 HLIGHT	\$ 38.21
05/28/2015	LONGHORN BUS SALES LLC	1995340092299062	6319	130815 3822727C92 STEERIN	\$ 329.57
05/28/2015	M & A TECHNOLOGY INC	1995530072699TTK	6396	BROTHER LABEL MAKER PC CL	\$ 87.95
05/28/2015	MACKIN LIBRARY MEDIA	4615110010711000	6329	LIBRARY BOOKS PER ATTACHE	\$ 800.00

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05/28/2015	MAGAZINE SUBSCRIPTIONS PTP	1995110000322038	6329	CTE-CSHS-FCS	\$ 87.01
05/28/2015	LISA H MARTINEZ	20553200811240EH	6411	MAY MILEAGE	\$ 86.79
05/28/2015	MCCORMICK'S ENTERPRISES INC	199536BD00399C03	6399	APROX SHIPPING & HANDLING	\$ 23.80
05/28/2015	MCCORMICK'S ENTERPRISES INC	199536BD00399C03	6399	SEWN FLAG - 10012	\$ 719.00
05/28/2015	REBECCA L MCGARR	2055320081124000	6411	MAY MILEAGE	\$ 37.84
05/28/2015	DIAMANTINA MENDOZA	20551300811240EH	6411	F REIMB HUNTSVL	\$ 11.67
05/28/2015	BETTY J MERRETT	20553200811240EH	6411	MAY MILEAGE	\$ 180.46
05/28/2015	MOD U SERVE	2405350010999000	6319	MC-199	\$ 79.95
05/28/2015	MOD U SERVE	2405350010599000	6319	SCP-157	\$ 297.68
05/28/2015	NAPA AUTO PARTS	1995110000122038	6399	CTE-AMCHS-AG SUPPLIES	\$ 203.82
05/28/2015	NAPA AUTO PARTS	1995510092599065	6319	AC CONTROLS T-39	\$ 186.83
05/28/2015	HOLLY RENEA NARRO	7135610089799000	6219	FIRST AID TRAINING FOR SU	\$ 600.00
05/28/2015	NASCO	1995110000322038	6399	CTE-CSHS-FCS SUPPLIES	\$ 358.43
05/28/2015	NASCO	1995110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.80
05/28/2015	NASSP (NAT ASSN SEC SCH PRIN)	1995360004199C41	6495	CHAPTER RENEWAL FOR 7/1/1	\$ 385.00
05/28/2015	NATIONAL ART & SCHOOL SUPPLIES	1995	1311	REMOVABLE SELF-STICK NOTE	\$ 398.00
05/28/2015	NATIONWIDE LEARNING LLC	4815111810811000	6329	COST OF CLASS BOOKS (STUD	\$ 60.00
05/28/2015	LISA NELSON	1995610081299023	6399	TRANS SCHOOL READY NI	\$ 47.00
05/28/2015	LISA NELSON	205561TR81124000	6399	TRANS. SCHOOL READY N	\$ 90.00
05/28/2015	NORCOSTCO INC	461536DM00399000	6399	UIL COSTUME RENTAL	\$ 1,150.00
05/28/2015	OAK FARMS DAIRY	2405350000199000	6341	MAY INVOICES	\$ 2,517.84
05/28/2015	OAK FARMS DAIRY	2405350000399000	6341	MAY INVOICES	\$ 2,066.52
05/28/2015	OAK FARMS DAIRY	2405350004199000	6341	MAY INVOICES	\$ 1,165.02
05/28/2015	OAK FARMS DAIRY	2405350004299000	6341	MAY INVOICES	\$ 1,720.35
05/28/2015	OAK FARMS DAIRY	2405350010199000	6341	MAY INVOICES	\$ 1,896.35
05/28/2015	OAK FARMS DAIRY	2405350010299000	6341	MAY INVOICES	\$ 2,370.47
05/28/2015	OAK FARMS DAIRY	2405350010499000	6341	MAY INVOICES	\$ 2,490.74
05/28/2015	OAK FARMS DAIRY	2405350010599000	6341	MAY INVOICES	\$ 1,727.11
05/28/2015	OAK FARMS DAIRY	2405350010799000	6341	MAY INVOICES	\$ 1,232.71
05/28/2015	OAK FARMS DAIRY	2405350010899000	6341	MAY INVOICES	\$ 1,286.94
05/28/2015	OAK FARMS DAIRY	2405350010999000	6341	MAY INVOICES	\$ 1,977.75
05/28/2015	OAK FARMS DAIRY	2405350011099000	6341	MAY INVOICES	\$ 2,072.48
05/28/2015	OAK FARMS DAIRY	2405350020199000	6341	MAY INVOICES	\$ 2,275.68
05/28/2015	OAK FARMS DAIRY	2405350020299000	6341	MAY INVOICES	\$ 1,449.87
05/28/2015	OFFICE MAX NORTH AMERICA INC	69138100748990A7	6397	OFFICE SUPPLIES FOR SPRIN	\$ 67.10
05/28/2015	OFFICE MAX NORTH AMERICA INC	69138100748990A7	6399	OFFICE SUPPLIES FOR SPRIN	\$ 44.68
05/28/2015	ORIGINAL WORKS YOURS INC	4615110010811000	6399	MAGNET ART WORK - FUNDRAI	\$ 73.75
05/28/2015	PCM-G INC	1995110000122038	6396	WACOM CINTIQ 22HD TOUCH -	\$ 1,849.95
05/28/2015	RAQUEL H PENA	20553200811240EH	6411	MAY MILEAGE	\$ 169.22

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05/28/2015	PENDER'S MUSIC COMPANY	199536OR00399C03	6399	SHIPPING	\$ 21.67
05/28/2015	PENDER'S MUSIC COMPANY	199536OR00399C03	6399	VARIOUS MUSIC	\$ 1,259.00
05/28/2015	PERFECTION LEARNING CORPORATION	6909110099911063	6321	9781613831076 WE THE PEOP	\$ 3,291.75
05/28/2015	PERFECTION LEARNING CORPORATION	6909110099911063	6321	9781613831823 INDIVIDUAL	\$ 3,291.75
05/28/2015	PERFECTION LEARNING CORPORATION	6909110099911063	6321	9781613831830 THE THREE B	\$ 3,291.75
05/28/2015	PETAL PATCH FLORIST	1995230000226002	6399	DELIVERY	\$ 10.00
05/28/2015	PETAL PATCH FLORIST	1995230000226002	6399	PINK ROSE PIN ON CORSAGE	\$ 25.00
05/28/2015	PETAL PATCH FLORIST	1995230000226002	6399	PURPLE CALA PIN ON CORSAG	\$ 25.00
05/28/2015	PETAL PATCH FLORIST	1995230000226002	6399	VASE ARRANGEMENTS	\$ 80.00
05/28/2015	PETAL PATCH FLORIST	1995230000226002	6399	DELIVERY TO LOTT, TEXAS	\$ 10.00
05/28/2015	PETAL PATCH FLORIST	1995230000226002	6399	PEACE LILY FOR MARTHA SAN	\$ 45.00
05/28/2015	PETAL PATCH FLORIST	1995230000226002	6399	SERVICE CHARGE	\$ 7.95
05/28/2015	PITNEY BOWES GLOBAL FINANCIAL SERVC	19951100201110OW	6269	RENTAL CHARGES FOR POSTAG	\$ 9.50
05/28/2015	ANDREA POEHL	2055130081124000	6411	F REIMB AUS	\$ 66.03
05/28/2015	ANDREA POEHL	2055130081124000	6411	M REIMB AUS	\$ 136.28
05/28/2015	ANDREA POEHL	2055130081124000	6411	PKG REIMB AUS	\$ 18.00
05/28/2015	DENISE R POLK	2055117910924000	6399	EOY PHOTO BOOK	\$ 134.86
05/28/2015	DENISE R POLK	2055117910924000	6399	PHOTO BOOK SHIPPING	\$ 36.82
05/28/2015	NOEMI A PRADO	199513PK10135032	6411	F REIMB HUNTSVL	\$ 13.52
05/28/2015	RBC MUSIC COMPANY INC	199511BD00311003	6399	VARIOUS MUSIC SHEETS	\$ 167.12
05/28/2015	REALLY GOOD STUFF INC	19951100102110CH	6399	161508 PROGRAMMABLE CLIP	\$ 55.98
05/28/2015	REALLY GOOD STUFF INC	19951100102110CH	6399	304526HAV ABC COOKIES GAM	\$ 19.99
05/28/2015	REALLY GOOD STUFF INC	19951100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.95
05/28/2015	REGION IV EDUCATED SOLUTIONS	199513TA00226002	6411	SECTION 504/ADA SUMMER IN	\$ 100.00
05/28/2015	DIANNE E RISTER	1995360000122038	6412	CTE-AMCHS	\$ 63.00
05/28/2015	DIANNE E RISTER	1995360000122038	6412	REIMBURSE STUDENT YUSHA S	\$ 63.00
05/28/2015	SADDLEBACK EDUCATIONAL INC	2245110099923000	6329	BRONX MASQUERADE, #SB 659	\$ 96.46
05/28/2015	SADDLEBACK EDUCATIONAL INC	2245110099923000	6329	CALL OF THE WILD AUDIO TI	\$ 11.91
05/28/2015	SADDLEBACK EDUCATIONAL INC	2245110099923000	6329	CALL OF THE WILD NOVEL, #	\$ 91.54
05/28/2015	SADDLEBACK EDUCATIONAL INC	2245110099923000	6329	ISLAND OF THE BLUE DOLPHI	\$ 82.66
05/28/2015	SADDLEBACK EDUCATIONAL INC	2245110099923000	6329	LAST OF THE MOHICANS READ	\$ 18.35
05/28/2015	SADDLEBACK EDUCATIONAL INC	2245110099923000	6329	LAST OF THE MOHICANS, #SE	\$ 91.54
05/28/2015	SADDLEBACK EDUCATIONAL INC	2245110099923000	6329	OF MICE AND MEN, #PB 1063	\$ 101.20
05/28/2015	SADDLEBACK EDUCATIONAL INC	2245110099923000	6329	PERCY JACKSON LIGHTENING	\$ 128.65
05/28/2015	SADDLEBACK EDUCATIONAL INC	2245110099923000	6329	RED BADGE OF COURAGE AUDI	\$ 18.35
05/28/2015	SADDLEBACK EDUCATIONAL INC	2245110099923000	6329	RED BADGE OF COURAGE, #SE	\$ 91.54
05/28/2015	SADDLEBACK EDUCATIONAL INC	2245110099923000	6329	THE CRUCIBLE PENGUIN PLAY	\$ 128.80
05/28/2015	SADDLEBACK EDUCATIONAL INC	2245110099923000	6329	THE GREAT GATSBY AUDIO, #	\$ 18.39
05/28/2015	SADDLEBACK EDUCATIONAL INC	2245110099923000	6329	THE GREAT GATSBY, #PB 207	\$ 138.02

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05/28/2015	SADDLEBACK EDUCATIONAL INC	2245110099923000	6329	THE HUNGER GAMES AUDIO, #	\$ 36.75
05/28/2015	SADDLEBACK EDUCATIONAL INC	2245110099923000	6329	THE HUNGER GAMES, #PB 158	\$ 101.11
05/28/2015	SAFRAN MORPHO TRUST USA, INC.	1995410074399043	6299	RUNNING PO FOR MONTHLY FI	\$ 457.00
05/28/2015	SAM'S CLUB DIRECT	1995110004211042	6499	STAAR SNACKS FOR RETAKE T	\$ 71.76
05/28/2015	SAM'S CLUB DIRECT	19951100108110FR	6499	RUNNING P.O. FOR STAAR SN	\$ 64.86
05/28/2015	SAM'S CLUB DIRECT	19951100110110GP	6499	POPSICLES FOR FIELD DAY	\$ 31.92
05/28/2015	SAM'S CLUB DIRECT	19951100110110GP	6499	SNACKS - STUDENT PARTICIP	\$ 89.23
05/28/2015	SAM'S CLUB DIRECT	19951100110110GP	6499	SNACKS FOR STUDENT PARTIC	\$ 50.00
05/28/2015	SAM'S CLUB DIRECT	19951100201110OW	6499	RPO FOR STAAR SNACKS/WATE	\$ 280.13
05/28/2015	SAM'S CLUB DIRECT	199511PK10411032	6499	5/15/15 EOY SWV SANCHEZ E	\$ 8.59
05/28/2015	SAM'S CLUB DIRECT	199511SC04111041	6499	SCIENCE DEPT. REWARDS FOR	\$ 159.04
05/28/2015	SAM'S CLUB DIRECT	19951300102990CH	6499	CAKES FOR STAFF MTGS	\$ 43.96
05/28/2015	SAM'S CLUB DIRECT	19951300107990PC	6499	M&M'S FOR TEACHER APPRECI	\$ 58.68
05/28/2015	SAM'S CLUB DIRECT	19951300108990FR	6499	RUNNING P.O. FOOD AND DR	\$ 47.70
05/28/2015	SAM'S CLUB DIRECT	19951300201990OW	6499	RPO FOR MISC FOOD/DRINK C	\$ 38.94
05/28/2015	SAM'S CLUB DIRECT	1995210088123031	6499	BOTTLED WATER FOR SPED ME	\$ 23.86
05/28/2015	SAM'S CLUB DIRECT	1995210088123031	6499	MINTS FOR SPED MEETINGS,	\$ 29.90
05/28/2015	SAM'S CLUB DIRECT	1995230004299042	6499	TREATS FOR TEACHER APPREC	\$ 113.24
05/28/2015	SAM'S CLUB DIRECT	19952300202990CG	6499	RUNNING PO FOR FOOD	\$ 22.96
05/28/2015	SAM'S CLUB DIRECT	1995310000399003	6499	SUPPLIES FOR AWARDS ASSEM	\$ 187.57
05/28/2015	SAM'S CLUB DIRECT	1995410074399043	6499	SUPPLIES AND FOOD FOR NEW	\$ 115.54
05/28/2015	SAM'S CLUB DIRECT	2055117910424000	6499	5/15/15 EOY SWV SANCHEZ E	\$ 34.35
05/28/2015	SAM'S CLUB DIRECT	211511PI10424000	6499	REFRESHMENTS FOR 5/8/15	\$ 101.52
05/28/2015	SAM'S CLUB DIRECT	2405350000199000	6341	CHICKEN	\$ 54.76
05/28/2015	SAM'S CLUB DIRECT	4615110004111000	6499	RETIREMENT PARTY REFERESH	\$ 109.90
05/28/2015	SAM'S CLUB DIRECT	4615110010211000	6499	FOOD FOR CASL FAMILY NIGH	\$ 197.70
05/28/2015	SAM'S CLUB DIRECT	461511S110911000	6499	SNACKS FOR FIELD TRIP	\$ 9.37
05/28/2015	SAM'S CLUB DIRECT	4615230000199000	6499	CUPCAKES FOR STUDENTS WHO	\$ 40.68
05/28/2015	SAM'S CLUB DIRECT	4615230000399000	6499	SNACK FOR	\$ 94.61
05/28/2015	SAM'S CLUB DIRECT	4615230020199000	6499	RPO FOR STAFF APPRECIATIO	\$ 44.94
05/28/2015	SAM'S CLUB DIRECT	461536S100199000	6343	DRINKS FOR RESALE AT SCHO	\$ 221.14
05/28/2015	SCANTRON CORPORATION	199511FO00311003	6399	ESTIMATED SHIPPING	\$ 12.16
05/28/2015	SCANTRON CORPORATION	199511FO00311003	6399	SCANTRONS	\$ 131.90
05/28/2015	SCARMARDO PRODUCE COMPANY INC	2405350000199000	6341	MAY INVOICES	\$ 2,713.24
05/28/2015	SCARMARDO PRODUCE COMPANY INC	2405350000399000	6341	MAY INVOICES	\$ 3,253.78
05/28/2015	SCARMARDO PRODUCE COMPANY INC	2405350004199000	6341	MAY INVOICES	\$ 1,238.42
05/28/2015	SCARMARDO PRODUCE COMPANY INC	2405350004299000	6341	MAY INVOICES	\$ 1,446.33
05/28/2015	SCARMARDO PRODUCE COMPANY INC	2405350010199000	6341	MAY INVOICES	\$ 1,005.08
05/28/2015	SCARMARDO PRODUCE COMPANY INC	2405350010299000	6341	MAY INVOICES	\$ 1,576.48

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05/28/2015	SCARMARDO PRODUCE COMPANY INC	2405350010499000	6341	MAY INVOICES	\$ 1,418.44
05/28/2015	SCARMARDO PRODUCE COMPANY INC	2405350010599000	6341	MAY INVOICES	\$ 875.48
05/28/2015	SCARMARDO PRODUCE COMPANY INC	2405350010799000	6341	MAY INVOICES	\$ 730.78
05/28/2015	SCARMARDO PRODUCE COMPANY INC	2405350010899000	6341	MAY INVOICES	\$ 1,046.60
05/28/2015	SCARMARDO PRODUCE COMPANY INC	2405350010999000	6341	MAY INVOICES	\$ 1,525.69
05/28/2015	SCARMARDO PRODUCE COMPANY INC	2405350011099000	6341	MAY INVOICES	\$ 1,216.25
05/28/2015	SCARMARDO PRODUCE COMPANY INC	2405350020199000	6341	MAY INVOICES	\$ 2,189.89
05/28/2015	SCARMARDO PRODUCE COMPANY INC	2405350020299000	6341	MAY INVOICES	\$ 828.05
05/28/2015	SCHOLASTIC BOOKS	461511S181211000	6329	EST SHIPPING	\$ 18.02
05/28/2015	SCHOLASTIC BOOKS	461511S181211000	6329	ITEM #NTS527794 LLAMA LLA	\$ 83.20
05/28/2015	SCHOLASTIC BOOKS	461511S181211000	6329	ITEM #NTS550106 PETE THE	\$ 54.60
05/28/2015	SCHOLASTIC BOOKS	461511S181211000	6329	NTS523007 MOUSE'S FIRST:	\$ 62.40
05/28/2015	SCHOLASTIC BOOKS	199561PK81199032	6329	41B10 EARLY CHILDHOOD JUN	\$ 2.38
05/28/2015	SCHOLASTIC BOOKS	2055110010124000	6329	41B10 EARLY CHILDHOOD JUN	\$ 14.62
05/28/2015	SCHOOL NUTRITION ASSOCIATION	2405350093299000	6495	MEMBERSHIP DUES	\$ 112.00
05/28/2015	SCHOOL SPECIALTY INC	19951100104110SV	6399	#7777836454 ONLINE ORDER	\$ 169.76
05/28/2015	SCHOOL SPECIALTY INC	19951100101110SK	6399	XACTO SCHOOL PRO SHARPENE	\$ 37.26
05/28/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	1485743 YELLOW RAILROAD B	\$ 32.48
05/28/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	1485744 BLACK RAILROAD BO	\$ 32.48
05/28/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	1485745 RED RAILROAD BOAR	\$ 32.48
05/28/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	1485746 LT GREEN RAILROAD	\$ 32.48
05/28/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	1485747 ORANGE RAILROAD B	\$ 32.48
05/28/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	1485754 WHITE RAILROAD BO	\$ 89.16
05/28/2015	SCHOOL SPECIALTY INC	461511S110911000	6399	CLASSROOM SUPPLIES	\$ 55.20
05/28/2015	SCHOOL SPECIALTY INC	1995110011024033	6399	ONLINE CLASSROOM SUPPLY O	\$ 340.63
05/28/2015	SCHOOL SPECIALTY INC	1995310000199001	6399	OUTSTANDING ACHIEVEMENT C	\$ 190.40
05/28/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	#090022 6/PK TAPE	\$ 15.89
05/28/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	#090052 MAGNET ROLL	\$ 7.44
05/28/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	#1385646 MONKEY MISCHIEF	\$ 10.60
05/28/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	#1401765 12/PK PENCIL GRI	\$ 20.92
05/28/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	#1438016 8/SET BALLPOINT	\$ 9.43
05/28/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	#1466991 WHITE OUT	\$ 8.53
05/28/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	076831 LARGE GEO SHAPES	\$ 26.45
05/28/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	085288 SENTENCE STRIPS	\$ 6.49
05/28/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	1071668 MASKING TAPE	\$ 1.81
05/28/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	1390568 TAPE	\$ 14.63
05/28/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	1426105 GIANT MAGNETIC PL	\$ 17.48
05/28/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	206723 ERASER MEDIUM PINK	\$ 7.17
05/28/2015	SCHOOL SPECIALTY INC	19951100104110SV	6399	ONLINE ORDER #7778194207	\$ 67.85

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05/28/2015	SCHOOL SPECIALTY INC	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 127.70
05/28/2015	SCHOOL SPECIALTY INC	461511S110911000	6399	CLASSROOM SUPPLIES	\$ 29.58
05/28/2015	SHI GOVERNMENT SOLUTIONS INC	4615230010899000	6399	ACROBAT ADOBE PRO - LICEN	\$ 147.00
05/28/2015	SHI GOVERNMENT SOLUTIONS INC	4615230010899000	6399	MS OFFICE PRO PLUS 2013 -	\$ 102.00
05/28/2015	SHI GOVERNMENT SOLUTIONS INC	691381TK748990A7	6398	MICROSOFT OFFICE STANDARD	\$ 588.00
05/28/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6398	MS VISIO STANDARD 2013 LI	\$ 28.00
05/28/2015	SIGN PRO INC	19951100110110GP	6399	18X12 DIGITAL PRINT FOR H	\$ 74.25
05/28/2015	SIGN PRO INC	19951100110110GP	6399	INSTALLATION	\$ 65.00
05/28/2015	SKILLS USA TEXAS	1995360000122038	6412	SKILLSUSA SUMMER LEADERSH	\$ 729.00
05/28/2015	SOUTHERN FLORAL COMPANY	1995110000322038	6399	CTE-CSHS-AG FRESH FLORAL	\$ 84.55
05/28/2015	STANDARD COFFEE SERVICE COMPANY INC	1995410070199080	6499	COFFEE SERVICE FOR ADMINI	\$ 314.84
05/28/2015	STANDARD COFFEE SERVICE COMPANY INC	4615230010799000	6499	SUPPLIES	\$ 132.94
05/28/2015	STANDARD COFFEE SERVICE COMPANY INC	1995510092599065	6399	COFFEE SUPPLIES FACILITIE	\$ 148.92
05/28/2015	STENHOUSE PUBLISHERS	19951100105110RP	6399	978-157110-826-5 MATH E	\$ 11.72
05/28/2015	STENHOUSE PUBLISHERS	19951100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.00
05/28/2015	STENHOUSE PUBLISHERS	4615110010511G00	6399	978-157110-826-5 MATH E	\$ 12.28
05/28/2015	STERLING FIRST AID AND SAFETY	1995340092299062	6219	FIRST AID SUPPLIES SHOP F	\$ 102.15
05/28/2015	STRING & HORN SHOP INC, THE	1995110000111001	6397	GROVER DLX 6 PCE TUBULAR	\$ 78.40
05/28/2015	TAMU	1995210081199021	6299	RUNNING PO FOR CWS-READIN	\$ 32.46
05/28/2015	TASB INC-DNU-UV#10062	1995410074399043	6299	STAFFING EFFICIENCY REVIE	\$ 21,600.00
05/28/2015	TASB INC-DNU-UV#10062	1995410074399043	6299	TRAVEL REIMBURSEMENT	\$ 999.71
05/28/2015	TASBO	1995510092399063	6495	ID 16850 MARK PANTEL RENE	\$ 150.00
05/28/2015	TEACHER DIRECT	19951100102110CH	6399	1616LERDOUBLE SIDED MAGNE	\$ 23.88
05/28/2015	TEACHER DIRECT	19951100102110CH	6399	1790415SAN LABEL MAKER	\$ 29.88
05/28/2015	TEACHER DIRECT	19951100102110CH	6399	20663TCR 4CT SAND TIMER C	\$ 3.88
05/28/2015	TEACHER DIRECT	19951100102110CH	6399	950EACLI HANGING FILE FRA	\$ 3.88
05/28/2015	TEXAS DEPARTMENT OF AGRICULTURE	1995510092699066	6495	LICENSE RENEWAL FOR RAY D	\$ 12.00
05/28/2015	TEXAS RESTAURANT ASSOCIATION	1995130000322038	6411	CTE-CSHS	\$ 299.00
05/28/2015	THE MATH WORKSHEET SITE.COM	2245110099923000	6396	SUBSCRIPTION EXTENSION, M	\$ 500.00
05/28/2015	THORN MUSIC INC	19951100201110OW	6399	ORCHESTRA SUPPLIES (SALE	\$ 54.95
05/28/2015	THORN MUSIC INC	199511BD202110CG	6249	RUNNING PO FOR REPAIRS	\$ 34.42
05/28/2015	TIVA	1995130000322038	6411	CTE-CSHS	\$ 325.00
05/28/2015	TIVA	1995130000322038	6411	REGISTRATION FOR STEPHEN	\$ 325.00
05/28/2015	TIVA	1995130000122038	6411	CTE-AMCHS	\$ 325.00
05/28/2015	TSPRA	1995410074799047	6499	INVOICE# 20150146 2015 S	\$ 75.00
05/28/2015	CHRISTY R TUCKER	20553200811240EH	6411	MAY MILEAGE	\$ 116.29
05/28/2015	U-HAUL STORAGE	20555100811240EH	6269	MAY 2015 #2420 EHS STORAG	\$ 184.95
05/28/2015	THE URBAN INTERFACE	461511SC20211000	6299	WILFLIFE PROGRAM MAY 11,	\$ 225.00
05/28/2015	LISA M VALDEZ	20553200811240EH	6411	MAY MILEAGE	\$ 76.80

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05/28/2015	VALLEY VALVE & PIPE SUPPLY CO INC	1995510092599065	6319	CHICAGO FAUCET USED AT CY	\$ 143.50
05/28/2015	WALMART COMMUNITY/GEMB	1995110000122038	6399	CTE-AMCHS-FCS FOOD SUPPLI	\$ 591.56
05/28/2015	WALMART COMMUNITY/GEMB	1995110000123031	6399	COOKING SUPPLES FOR LIFE	\$ 164.83
05/28/2015	WALMART COMMUNITY/GEMB	1995110011023031	6399	SPED DEPT. CLASSROOM SUPP	\$ 206.71
05/28/2015	WALMART COMMUNITY/GEMB	1995110020123031	6399	FOOD & DRINK SUPPLIES FOR	\$ 7.56
05/28/2015	WALMART COMMUNITY/GEMB	199511PK10435032	6499	5/20/15 SWV MEND GRADU. C	\$ 32.67
05/28/2015	WALMART COMMUNITY/GEMB	199511PK10435032	6499	SWV MENDOZA CLASSROOM FOO	\$ 50.76
05/28/2015	WALMART COMMUNITY/GEMB	1995130000226002	6499	FOOD FOR INSTRUCTIONAL ST	\$ 291.90
05/28/2015	WALMART COMMUNITY/GEMB	1995130000226002	6499	FOOD FOR INSTURCTIONAL ST	\$ 73.61
05/28/2015	WALMART COMMUNITY/GEMB	1995230000226002	6499	FOOD FOR PRINCIPAL/NON-IN	\$ 462.13
05/28/2015	WALMART COMMUNITY/GEMB	4615110010811000	6499	STAAR SNACKS FOR STUDENTS	\$ 80.86
05/28/2015	WALMART COMMUNITY/GEMB	4615230000199000	6499	PERFECT ATTENDANCE POPSC	\$ 54.88
05/28/2015	WALMART COMMUNITY/GEMB	8655	2191.88	FOOD & DRINK SUPPLIES FOR	\$ 70.10
05/28/2015	WARD'S NATURAL SCIENCE EST INC	1995110000122038	6399	CTE-AMCHS-YOUNG BIOTECH	\$ 310.36
05/28/2015	WARD'S NATURAL SCIENCE EST INC	1995110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 24.32
05/28/2015	JULIA WEST	20556100811240EH	6311	SHELL 05/13/15	\$ 20.01
05/28/2015	XEROX CAPITAL SERVICES LLC	19951100107110PC	6269	XEROX COPIER SERIAL NO. X	\$ 441.16
06/03/2015	A-1 WRECKER SERVICE	1995510092599065	6319	TOW T-9 TO COLLEGE STATIO	\$ 55.00
06/03/2015	ACADEMY LTD	7135610089799000	6399	SDC SUPPLIES	\$ 10.34
06/03/2015	ACADEMY LTD	7135610089799000	6399	SDC SUPPLIES	\$ 115.83
06/03/2015	ALL AMERICAN STONE & TURF	1995110011023031	6399	TOP SOIL FOR MUD DAY - PP	\$ 96.00
06/03/2015	ALL AMERICAN STONE & TURF	1995510092699066	6319	TOPSOIL FOR MUD DAY AT G.	\$ 96.00
06/03/2015	ALLSAFE STORAGE	1995530072699TTK	6299	UNIT# 250 RENT 6/12/15 TO	\$ 195.00
06/03/2015	ALPHAGRAPHICS	1995110000111001	6497	COMMENCEMENT PROGRAMS 16	\$ 2,144.21
06/03/2015	ALPHAGRAPHICS	1995110004211042	6399	1000 LETTER HEAD ENVELOPE	\$ 62.72
06/03/2015	ALPHAGRAPHICS	1995110000311003	6497	3,500 COMMENCEMENT PROGRA	\$ 1,814.14
06/03/2015	ALPHAGRAPHICS	19952300109990CV	6399	PRINTING - CREEK VIEW BEH	\$ 98.00
06/03/2015	ALPHAGRAPHICS	199511CH00111001	6399	CHOIR PROGRAMS QTY OF 30	\$ 394.45
06/03/2015	ALPHAGRAPHICS	19952300202990CG	6399	500 ADMITS	\$ 64.68
06/03/2015	ALPHAGRAPHICS	461511PE20111000	6399	500 RECEIPTS FOR PE UNIFO	\$ 58.80
06/03/2015	ALPHAGRAPHICS	1995110004211042	6399	1000 LETTER HEAD ENVELOPE	\$ 62.72
06/03/2015	AMC FLORAL DESIGN	19952300102990CH	6499	CORSAGE	\$ 36.00
06/03/2015	AMC FLORAL DESIGN	19952300102990CH	6499	LABOR	\$ 10.00
06/03/2015	AND SEW ON	19952300105990RP	6499	APPRECIATION GIFTS TO MEN	\$ 132.00
06/03/2015	ARMSTRONG REPAIR CENTER INC	2405350000199000	6319	CLA*1061741 DESCALER, 5 G	\$ 69.45
06/03/2015	ARMSTRONG REPAIR CENTER INC	2405350000399000	6319	CLA*1061741 DESCALER, 5 G	\$ 64.49
06/03/2015	ARMSTRONG REPAIR CENTER INC	2405350004199000	6319	CLA*1061741 DESCALER, 5 G	\$ 34.72
06/03/2015	ARMSTRONG REPAIR CENTER INC	2405350004299000	6319	CLA*1061741 DESCALER, 5 G	\$ 36.21
06/03/2015	ARMSTRONG REPAIR CENTER INC	2405350010199000	6319	CLA*1061741 DESCALER, 5 G	\$ 24.80

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06/03/2015	ARMSTRONG REPAIR CENTER INC	2405350010299000	6319	CLA*1061741 DESCALER, 5 G	\$ 29.27
06/03/2015	ARMSTRONG REPAIR CENTER INC	2405350010499000	6319	CLA*1061741 DESCALER, 5 G	\$ 26.79
06/03/2015	ARMSTRONG REPAIR CENTER INC	2405350010599000	6319	CLA*1061741 DESCALER, 5 G	\$ 28.77
06/03/2015	ARMSTRONG REPAIR CENTER INC	2405350010799000	6319	CLA*1061741 DESCALER, 5 G	\$ 22.32
06/03/2015	ARMSTRONG REPAIR CENTER INC	2405350010899000	6319	CLA*1061741 DESCALER, 5 G	\$ 26.29
06/03/2015	ARMSTRONG REPAIR CENTER INC	2405350010999000	6319	CLA*1061741 DESCALER, 5 G	\$ 27.78
06/03/2015	ARMSTRONG REPAIR CENTER INC	2405350011099000	6319	CLA*1061741 DESCALER, 5 G	\$ 30.75
06/03/2015	ARMSTRONG REPAIR CENTER INC	2405350020199000	6319	CLA*1061741 DESCALER, 5 G	\$ 38.69
06/03/2015	ARMSTRONG REPAIR CENTER INC	2405350020299000	6319	CLA*1061741 DESCALER, 5 G	\$ 35.72
06/03/2015	JANICE ATTAWAY	1995360000391AAA	6411	F REIMB WOODLANDS	\$ 10.45
06/03/2015	JANICE ATTAWAY	1995360000391AAA	6411	M REIMB WOODLANDS	\$ 172.82
06/03/2015	AUDIOLOGY SYSTEMS	19953300102990CH	6249	CALIBRATION OF AUDIOMETER	\$ 122.00
06/03/2015	AUDIOLOGY SYSTEMS	19953300201990OW	6249	RECALIBRATE AUDIOMETER	\$ 62.50
06/03/2015	AUDIOLOGY SYSTEMS	19953300105990RP	6249	AUDIOMETER CALIBRATION	\$ 62.50
06/03/2015	AVINEXT	1995110000111TTK	6249	DA-LITE REPLACEMENT FABRI	\$ 495.00
06/03/2015	AVINEXT	1995110000111TTK	6249	DA-LITE SMART MOTOR & DRI	\$ 295.00
06/03/2015	AVINEXT	1995110000111TTK	6249	DA-LITE SMART MOTOR HARDW	\$ 110.00
06/03/2015	AVINEXT	1995110000111TTK	6249	ESTIMATED SHIPPING/HANDLI	\$ 105.00
06/03/2015	AVINEXT	1995110000111TTK	6249	LABOR FOR AV TECH	\$ 280.00
06/03/2015	AVINEXT	1995110000111TTK	6249	LABOR FOR LEAD AV TECH	\$ 360.00
06/03/2015	AVINEXT	1995210088123031	6396	HP ELITE DESK 800 CORE I5	\$ 600.00
06/03/2015	AVINEXT	1995210088123031	6396	LENOVO EPAC DEPOT REPAIR	\$ 199.00
06/03/2015	AVINEXT	1995210088123031	6396	LENOVO THINKPAD YOGA 15,	\$ 1,229.00
06/03/2015	AVINEXT	3855310088123000	6396	LENOVO EPAC DEPOT REPAIR	\$ 398.00
06/03/2015	AVINEXT	3855310088123000	6396	LENOVO THINKPAD YOGA 15,	\$ 2,458.00
06/03/2015	AVINEXT	1995530072699TTK	6399	HP 1920-24G-POE+ (370W) S	\$ 6,400.00
06/03/2015	AVINEXT	19952300107990PC	6399	HPZBOOK 14 G2 WORKSTATION	\$ 2,407.00
06/03/2015	AVINEXT	4615230010799000	6399	HP 8GB DDR3L-1600 1.35V	\$ 198.00
06/03/2015	AVINEXT	4615230010799000	6399	HPZBOOK 14 G2 WORKSTATION	\$ 553.00
06/03/2015	B&H PHOTO & ELECTRONICS CORP	1995110000322038	6396	CTE-CSHS-GREEN AUDIO VISU	\$ 237.12
06/03/2015	B&H PHOTO & ELECTRONICS CORP	1995110000322038	6396	RODE NTG-2 SHOTGUN MIC KI	\$ 593.90
06/03/2015	B&H PHOTO & ELECTRONICS CORP	1995110000322038	6396	ROKINON CINE DS LENS	\$ 1,996.00
06/03/2015	B&H PHOTO & ELECTRONICS CORP	1995110000322038	6396	SONY BODYPACK	\$ 2,355.96
06/03/2015	B&H PHOTO & ELECTRONICS CORP	1995110000322038	6396	WATSON LP-E8 BATTERY PACK	\$ 112.30
06/03/2015	B&H PHOTO & ELECTRONICS CORP	1995110000322038	6399	LEE BLACK FOIL ALUMINUM	\$ 25.60
06/03/2015	B&H PHOTO & ELECTRONICS CORP	199511YB00111001	6399	CANON EOS DIG RBL T5/18-5	\$ 449.95
06/03/2015	B&H PHOTO & ELECTRONICS CORP	199511YB00111001	6399	CANON LENS CAPS F/58MM/RE	\$ 96.00
06/03/2015	BARNES & NOBLE INC	1995120000199001	6329	VARIOUS READING MATERIALS	\$ 276.58
06/03/2015	BARNES & NOBLE INC	199536SP00399C03	6329	GUNS OF AUGUST	\$ 51.12

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06/03/2015	BARNES & NOBLE INC	199536SP00399C03	6329	PYGMALION	\$ 28.56
06/03/2015	BARNES & NOBLE INC	199536SP00399C03	6329	ROBERT FROSTS POEMS	\$ 38.34
06/03/2015	BARNES & NOBLE INC	199536SP00399C03	6329	THINGS THEY CARRIED	\$ 76.56
06/03/2015	BARNES & NOBLE INC	2115110010424000	6399	#9781425805340 GUIDED MAT	\$ 599.75
06/03/2015	BARNES & NOBLE INC	199511PK10411032	6499	RP/ELBEL CLASSROOM SUPPLI	\$ 10.79
06/03/2015	BARNES & NOBLE INC	2055117810524000	6499	RP/ELBEL CLASSROOM SUPPLI	\$ 79.16
06/03/2015	BARNES & NOBLE INC	461512LI20199000	6329	RPO FOR READING MATERIALS	\$ 191.03
06/03/2015	BARNES & NOBLE INC	199561PK81199032	6399	SK/GUILLEN PARENT TRAININ	\$ 8.27
06/03/2015	BARNES & NOBLE INC	2055327810124000	6399	SK/GUILLEN PARENT TRAININ	\$ 50.79
06/03/2015	BARNES & NOBLE INC	199561PK81199032	6329	CH/GRIMES CLASSROOM BOOKS	\$ 13.87
06/03/2015	BARNES & NOBLE INC	2055110010124000	6329	CH/GRIMES CLASSROOM BOOKS	\$ 236.13
06/03/2015	BARNES & NOBLE INC	199561PK81199032	6329	SWV/MENDOZA CLASSROOM/PAR	\$ 47.32
06/03/2015	BARNES & NOBLE INC	2055110010124000	6329	SWV/MENDOZA CLASSROOM/PAR	\$ 201.71
06/03/2015	BARNES & NOBLE INC	205561PI81124000	6399	PARENT TRAINING RESOURCES	\$ 256.31
06/03/2015	BARNES & NOBLE INC	199561PK81199032	6329	GP/HARRISON CLASSROOM/PAR	\$ 54.96
06/03/2015	BARNES & NOBLE INC	2055110010124000	6329	GP/HARRISON CLASSROOM/PAR	\$ 192.39
06/03/2015	BARNES & NOBLE INC	199561PK81199032	6329	SK/CARRILLO CLASSROOM/PAR	\$ 29.40
06/03/2015	BARNES & NOBLE INC	2055110010124000	6329	SK/CARRILLO CLASSROOM/PAR	\$ 220.60
06/03/2015	BARNES & NOBLE INC	2055320010724000	6399	DAVIS/PC PARENT TRAINING	\$ 68.93
06/03/2015	BARNES & NOBLE INC	199561PK81199032	6329	SK/JENKINS CLASSROOM/PARE	\$ 14.87
06/03/2015	BARNES & NOBLE INC	2055110010124000	6329	SK/JENKINS CLASSROOM/PARE	\$ 109.01
06/03/2015	BARNES & NOBLE INC	19951100110110GP	6329	CLASSROOM SET OF BOOKS	\$ 105.38
06/03/2015	BARNES & NOBLE INC	211511PI10124000	6399	20 BOOKS - KIDS ARE WORTH	\$ 239.80
06/03/2015	TOMMYE BARRETT	199536GV00191AAA	6411	M REIMB FROM MAG	\$ 56.78
06/03/2015	TOMMYE BARRETT	199536GV00191AAA	6411	M REIMB MAGNOLIA	\$ 397.46
06/03/2015	TOMMYE BARRETT	199536GV00191AAA	6411	REIMB M MAGNOLIA	\$ 56.78
06/03/2015	RON BAUTISTA	199536BB00391APS	6216	CS VS TOMBALL MEAL	\$ 30.00
06/03/2015	RON BAUTISTA	199536BB00391APS	6216	CS VS TOMBALL PLAYOFF	\$ 90.00
06/03/2015	RON BAUTISTA	199536BB00391APS	6216	CS VS TOMBALL RIDERFE	\$ 10.00
06/03/2015	BRYAN BEAL	1995510092599065	6411	MAY MILEAGE	\$ 40.25
06/03/2015	SANDRA BEAVER	1995110088123031	6411	APRIL MILEAGE	\$ 63.18
06/03/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995410074499044	6399	REPLACEMENT PRINTER FOR C	\$ 199.16
06/03/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	461536YB04199000	6499	2 CAMERAS FOR YEARBOOK	\$ 399.98
06/03/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	461536YB04199000	6499	S & H	\$ 10.19
06/03/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199511CH04111041	6399	3 BOOMBOXES FOR CHOIR CLA	\$ 149.97
06/03/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	205511OF10124000	6396	EXTERNAL BACK UP DRIVES	\$ 197.94
06/03/2015	JANICE SUE BETTS	1995360000191AAA	6411	F REIMB TOMBALL	\$ 15.91
06/03/2015	JANICE SUE BETTS	1995360000191AAA	6411	M REIMB TOMBALL	\$ 70.24
06/03/2015	BILINGUAL PLANET	199511PK10411032	6399	2101 SPANISH ALPHA POSTER	\$ 10.45

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06/03/2015	BILINGUAL PLANET	199511PK10411032	6399	2102 BINDER SIZE SPANISH	\$ 3.23
06/03/2015	BILINGUAL PLANET	199511PK10411032	6399	SHIPPING	\$ 1.90
06/03/2015	BILINGUAL PLANET	205511OF10124000	6399	2101 SPANISH ALPHA POSTER	\$ 44.55
06/03/2015	BILINGUAL PLANET	205511OF10124000	6399	2102 BINDER SIZE SPANISH	\$ 13.77
06/03/2015	BILINGUAL PLANET	205511OF10124000	6399	SHIPPING	\$ 8.10
06/03/2015	BOOKSOURCE INC	2115110010224000	6329	LIBRARY SPANISH BOOKS FOR	\$ 4,804.35
06/03/2015	BOSWORTH PAPERS INC	1995	1311	PO7227 CLOSED	\$ 38.88
06/03/2015	BOUNCE A LOT	461536S120199000	6399	INVOICE FOR BOUNCE-A-LOT	\$ 1,675.00
06/03/2015	BOUND TO STAY BOUND BOOKS INC	19951200102990CH	6329	BOOK ORDER	\$ 1,580.25
06/03/2015	BOUND TO STAY BOUND BOOKS INC	461512S610299000	6329	BOOK ORDER	\$ 62.70
06/03/2015	BRENCO MARKETING CORPORATION	1995340092299062	6311	383820 DIESEL FUEL	\$ 16,199.40
06/03/2015	RICHARD W. BRINEGAR JR	199536BB00391APS	6216	CS VS TOMBALL PLAYOFF	\$ 80.00
06/03/2015	RICHARD W. BRINEGAR JR	199536BB00391APS	6216	CS VS TOMBALL TVL	\$ 18.00
06/03/2015	BRYAN FREIGHTLINER	1995340092299062	6319	SCHOOL BUS PARTS	\$ 111.26
06/03/2015	BRYAN ISD BRAZOS VALLEY REGION DAY	1995930088123031	6493	14 ITINERANT CHILDREN (\$2	\$ 38,647.00
06/03/2015	BRYAN ISD BRAZOS VALLEY REGION DAY	1995930088123031	6493	2 RDSD CHILDREN (\$3108 PE	\$ 6,216.00
06/03/2015	BUSINESSSOLVER INC	1995410074899048	6299	OCTOBER 2014 COBRA FEES	\$ 797.52
06/03/2015	C C CREATIONS LTD	199536GH00191AAA	6497	GOLD BASKETBALL	\$ 270.00
06/03/2015	C C CREATIONS LTD	199536BW00191AAA	6497	BANNERS	\$ 368.00
06/03/2015	C C CREATIONS LTD	1995510092599065	6395	OFFICE STAFF SHIRTS	\$ 301.20
06/03/2015	C C CREATIONS LTD	199536SO00391AAA	6497	ART CHARGE	\$ 40.00
06/03/2015	C C CREATIONS LTD	199536SO00391AAA	6497	BANNER SIGN	\$ 128.00
06/03/2015	C C CREATIONS LTD	199536BG00191AAA	6497	PLATES FOR PLAQUES	\$ 12.50
06/03/2015	C C CREATIONS LTD	199536CT00391AAA	6497	PLATES FOR TENNIS	\$ 12.00
06/03/2015	C C CREATIONS LTD	199536BW00391AAA	6399	AH100 ADIDAS-OUTERCIRCLE	\$ 277.50
06/03/2015	C C CREATIONS LTD	199536BW00391AAA	6399	SHIPPING	\$ 15.00
06/03/2015	C C CREATIONS LTD	199536GG00191AAA	6497	PLATES FOR PLAQUES AND PL	\$ 69.00
06/03/2015	C C CREATIONS LTD	7135610089799000	6499	SDC SUPPLIES	\$ 395.25
06/03/2015	C C CREATIONS LTD	199536SO00391AAA	6399	BIG SOCCER BALL	\$ 275.00
06/03/2015	C C CREATIONS LTD	1995510092499064	6395	UNIFORM SHIRTS FOR NEW CU	\$ 340.00
06/03/2015	C C CREATIONS LTD	1995510092699066	6395	UNIFORM SHIRTS NEW GROUND	\$ 76.80
06/03/2015	C C CREATIONS LTD	7135610089799000	6499	SDC SUPPLIES	\$ 3,432.80
06/03/2015	C C CREATIONS LTD	461536S500199000	6343	ORCHESTRA CLUB LONG SLEEV	\$ 24.50
06/03/2015	C C CREATIONS LTD	461536S500199000	6343	ORCHESTRA CLUB SHIRTS	\$ 35.00
06/03/2015	C C CREATIONS LTD	461536S500199000	6343	ORCHESTRA CLUB SHORT SLEE	\$ 24.00
06/03/2015	C C CREATIONS LTD	461536S500199000	6343	SHORT SLEEVE SHITS CONTIN	\$ 6.50
06/03/2015	C C CREATIONS LTD	461536S500199000	6343	SWEAT SHIRT CONTINUED	\$ 20.00
06/03/2015	C C CREATIONS LTD	7135610089799000	6499	SDC SUPPLIES	\$ 496.05
06/03/2015	C C CREATIONS LTD	199511TA00226002	6497	DESKACC, CS203R/LP203R CA	\$ 25.00

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06/03/2015	C C CREATIONS LTD	199511TA00226002	6497	GFT129 LEATHER BSN CARD H	\$ 8.50
06/03/2015	C C CREATIONS LTD	199511TA00226002	6497	STUDENT AWARD MEDALS-GRAD	\$ 92.00
06/03/2015	C C CREATIONS LTD	199536CT00391AAA	6497	PLAQUE	\$ 65.00
06/03/2015	CAPSTONE	461512LI10799000	6329	BOOKS FOR LIBRARY - PLEAS	\$ 2,011.44
06/03/2015	CAPSTONE	461512LI20199000	6329	READING MATERIALS FOR LIB	\$ 60.49
06/03/2015	CAPSTONE	461512LI11099000	6329	PO8731 CLOSED 5/13/15	\$ 16.99
06/03/2015	CARD & PARTY FACTORY #13	2405350000199000	6399	CONSOL CATERING	\$ 68.95
06/03/2015	CARD & PARTY FACTORY #13	199511PK10411032	6399	SWV PARENT INV SUPPLIES	\$ 18.36
06/03/2015	CARD & PARTY FACTORY #13	2055327710424000	6399	SWV PARENT INV SUPPLIES	\$ 79.54
06/03/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	PART # 214677A LABPETTE D	\$ 1,012.00
06/03/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	PART # 626622 SCALPEL BLA	\$ 66.70
06/03/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	PART # 626650 BLADE REMOV	\$ 57.44
06/03/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	PART # 626766 SCALPEL HAN	\$ 419.40
06/03/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	PART # 721174 TUBE,TEST,	\$ 49.68
06/03/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	PART # 721230 CAROLINA BE	\$ 148.20
06/03/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	PART # 721788 CYLINDER, G	\$ 249.80
06/03/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	PART # 731964 RACT, TEST	\$ 396.54
06/03/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	PART # 214561 NEEDLE2-215	\$ 34.86
06/03/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	PART # 215052 MICROTIP 21	\$ 40.17
06/03/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	PART # 626941 RAZOR BLADE	\$ 22.82
06/03/2015	CARRIER SOUTH CENTRAL	1995510092599065	6319	CONDENSER FAN MOTOR FOR A	\$ 91.95
06/03/2015	CARRIER SOUTH CENTRAL	1995510092599065	6319	HVAC PARTS FOR CSMS	\$ 262.56
06/03/2015	ROBERT (BOBBY) CARROLL	199536BB00391APS	6216	CS VS TOMBALL MEAL	\$ 30.00
06/03/2015	ROBERT (BOBBY) CARROLL	199536BB00391APS	6216	CS VS TOMBALL PLAYOFF	\$ 80.00
06/03/2015	ROBERT (BOBBY) CARROLL	199536BB00391APS	6216	CS VS TOMBALL TVL	\$ 88.48
06/03/2015	CCP INDUSTRIES INC	1995340092299062	6319	1475939 NITRIL MECHANICS	\$ 85.95
06/03/2015	CCP INDUSTRIES INC	1995340092299062	6319	1476317 344705 WHITE PAPR	\$ 102.99
06/03/2015	CHEMICAL INC	1995510092599065	6299	MONTHLY WATER TREATMENT C	\$ 1,125.32
06/03/2015	CHILL-OUT SNO CONES	461511S110911000	6499	SNO CONES FOR 2ND GRADE 5	\$ 149.00
06/03/2015	CICI'S PIZZA	2405350000199000	6341	MAY INVOICES	\$ 569.00
06/03/2015	CICI'S PIZZA	2405350000399000	6341	MAY INVOICES	\$ 998.00
06/03/2015	CICI'S PIZZA	2405350004199000	6341	MAY INVOICES	\$ 497.00
06/03/2015	CICI'S PIZZA	2405350004299000	6341	MAY INVOICES	\$ 1,093.00
06/03/2015	CICI'S PIZZA	2405350010199000	6341	MAY INVOICES	\$ 110.50
06/03/2015	CICI'S PIZZA	2405350010299000	6341	MAY INVOICES	\$ 130.00
06/03/2015	CICI'S PIZZA	2405350010499000	6341	MAY INVOICES	\$ 149.50
06/03/2015	CICI'S PIZZA	2405350010599000	6341	MAY INVOICES	\$ 104.00
06/03/2015	CICI'S PIZZA	2405350010799000	6341	MAY INVOICES	\$ 136.50
06/03/2015	CICI'S PIZZA	2405350010899000	6341	MAY INVOICES	\$ 136.50

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06/03/2015	CICI'S PIZZA	2405350010999000	6341	MAY INVOICES	\$ 130.00
06/03/2015	CICI'S PIZZA	2405350011099000	6341	MAY INVOICES	\$ 39.00
06/03/2015	CICI'S PIZZA	2405350020199000	6341	MAY INVOICES	\$ 860.00
06/03/2015	CICI'S PIZZA	2405350020299000	6341	MAY INVOICES	\$ 175.00
06/03/2015	SHERIDAN M CLINKSCALES	1995360000322038	6412	F REIMB BRENHAM	\$ 26.42
06/03/2015	COCO LOCO RESTAURANT #2	199511H169911021	6499	SUMMER SCHOOL INSERVICE B	\$ 128.80
06/03/2015	COCO LOCO RESTAURANT #2	199513PE00199001	6499	CURRICULUM DEPARTMENT PLA	\$ 85.00
06/03/2015	COCO LOCO RESTAURANT #2	1995130000226002	6499	5/30/15 STAFF BREAKFT	\$ 92.00
06/03/2015	COCO LOCO RESTAURANT #2	199511PK10135032	6499	SK/PRADO EOY PARTY B-FAST	\$ 74.50
06/03/2015	COCO LOCO RESTAURANT #2	19951300110990GP	6499	STAFF BREAKFAST ON MAY 30	\$ 156.40
06/03/2015	COLLEGE STATION FORD LINCOLN LLC	1995110000322038	6319	CTE-CSHS-AG	\$ 489.35
06/03/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	ELECTRICAL SUPPLIES USED	\$ 14.56
06/03/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	EMERGENCY BALLAST - SHOP	\$ 480.00
06/03/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	VOLTAGE DETECTOR - ELECTR	\$ 19.00
06/03/2015	JULIE COLUNGA	2405000000300000	5751	NATALIE CN REFUND	\$ 12.15
06/03/2015	COPY CORNER	7135610089799000	6399	LAMINATE SDC ITEMS	\$ 367.67
06/03/2015	COPY CORNER	7135610089799000	6399	LAMINATE SDC ITEMS	\$ 245.81
06/03/2015	COPY CORNER	199511MT00111001	6399	CALENDARS 36" X 48" FOR	\$ 69.00
06/03/2015	TRAE DAVIS	199536BG00391AAA	6411	APRIL MILEAGE	\$ 112.77
06/03/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	12" LED LIGHT FIXTURES FO	\$ 691.88
06/03/2015	ROMUALDO R DEJESUS	1995510092699066	6411	F REIMB NEWBRAUNFELS	\$ 26.33
06/03/2015	DIDAX INC	19951100105110RP	6399	771582H PYRAMATH CARD G	\$ 27.80
06/03/2015	DIDAX INC	19951100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.50
06/03/2015	DISCOUNT SCHOOL SUPPLY	199511EL69925033	6399	ITEM FOLDSET POCKET & BRA	\$ 37.80
06/03/2015	DISCOUNT SCHOOL SUPPLY	199511EL69925033	6399	ITEM NO. SCPAK COLORATIO	\$ 51.98
06/03/2015	DISCOUNT SCHOOL SUPPLY	199511EL69925033	6399	ITEM NO. WCPAK COLORATIO	\$ 113.98
06/03/2015	DISCOUNT SCHOOL SUPPLY	199511EL69925033	6399	ITEM. PRESML COLORATIONS	\$ 40.93
06/03/2015	NKRUMAH DIXON	1995230004299042	6499	INTERVIEWS	\$ 22.51
06/03/2015	DEANNA DOLES	199536GH00391AAA	6411	F REMIB SAT TABC	\$ (30.72)
06/03/2015	DEANNA DOLES	199536GH00391AAA	6411	M REIMB SAT TABC	\$ (195.63)
06/03/2015	DEANNA DOLES	199536GH00391AAA	6411	F REMIB SAT TABC	\$ 30.72
06/03/2015	DEANNA DOLES	199536GH00391AAA	6411	M REIMB SAT TABC	\$ 195.63
06/03/2015	DORIAN BUSINESS SYSTEMS INC	199511CH00311003	6399	CHARMS ANNUAL PAYMENT	\$ 300.00
06/03/2015	DORIAN BUSINESS SYSTEMS INC	199511OR04111041	6399	CHARMS SUBSCRIPTION FOR O	\$ 365.00
06/03/2015	DORIAN BUSINESS SYSTEMS INC	199511OR04111041	6399	LASER SCANNER	\$ 188.00
06/03/2015	DORIAN BUSINESS SYSTEMS INC	199511OR04111041	6399	S&H	\$ 11.00
06/03/2015	ELIZABETH DORRIBO	19951300104990SV	6411	F REIMB HUNTSVL	\$ 8.38
06/03/2015	ELIZABETH DORRIBO	19951300104990SV	6411	M REIMB HUNTSVL	\$ 60.28
06/03/2015	BARTON K. DOWDLE	199536PF00199C01	6412	F REIMB SAT PASF	\$ 60.74

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
06/03/2015	BARTON K. DOWDLE	199536PF00199C01	6412	PKG REIMB SAT PASF	\$ 22.00
06/03/2015	MARY B DUFF	1995360000322038	6412	BAG REIMB ANAHEIM	\$ 50.00
06/03/2015	MARY B DUFF	1995360000322038	6412	F REIMB ANAHEIM	\$ 152.51
06/03/2015	EAI EDUCATION	19951100110110GP	6399	CLASSROOM SUPPLIES GRADE	\$ 295.15
06/03/2015	LISA EDRINGTON	19951300201990OW	6411	LOG REIMB HOUSTON	\$ 192.71
06/03/2015	LISA EDRINGTON	19951300201990OW	6411	M REIMB HOUSTON	\$ 109.57
06/03/2015	EDUCATION SERVICE CENTER REGION 2	1995130010125033	6411	REG SARAH BRYANT	\$ 200.00
06/03/2015	EDUCATION SERVICE CENTER REGION 6	1995130010725033	6411	REG BECKY ROWLETT	\$ 15.00
06/03/2015	EDUCATION SERVICE CENTER REGION 6	1995130010725033	6411	REG JORDAN LANDRY	\$ 15.00
06/03/2015	STACY L EDWARDS	1995130000123031	6411	F REIMB HUNTSVILLE	\$ 8.61
06/03/2015	BRITTNEY ENGLISH	199511MT04211042	6399	SHOWME APP	\$ 49.99
06/03/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-16-15 - PDN LVN SERVICE	\$ 284.00
06/03/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-20-15 - PDN RN SERVICES	\$ 612.00
06/03/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-21-15 - PDN RN SERVICES	\$ 178.50
06/03/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-22-15 - PDN LVN SERVICE	\$ 301.75
06/03/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-22-15 - PDN RN SERVICES	\$ 178.50
06/03/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-23-15 - PDN LVN SERVICE	\$ 292.88
06/03/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-23-15 - PDN RN SERVICES	\$ 178.50
06/03/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-27-15 - PDN LVN SERVICE	\$ 292.88
06/03/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-27-15 - PDN RN SERVICES	\$ 102.00
06/03/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-28-15 - PDN LVN SERVICE	\$ 301.75
06/03/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-28-15 - PDN RN SERVICES	\$ 178.50
06/03/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-29-15 - PDN LVN SERVICE	\$ 292.88
06/03/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-29-15 - PDN RN SERVICES	\$ 165.75
06/03/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-30-15 - PDN LVN SERVICE	\$ 292.88
06/03/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	4-30-15 - PDN RN SERVICES	\$ 178.50
06/03/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-1-15 - PDN LVN SERVICES	\$ 292.88
06/03/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-4-15 - PDN LVN SERVICES	\$ 239.63
06/03/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-5-15 - PDN LVN SERVICES	\$ 284.00
06/03/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-6-15 - PDN LVN SERVICES	\$ 284.00
06/03/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-7-15 - PDN LVN SERVICES	\$ 292.88
06/03/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-8-15 - PDN LVN SERVICES	\$ 284.00
06/03/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IGGIGATION SUPPLIES	\$ 10.51
06/03/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES	\$ 165.42
06/03/2015	FABULOUS FARE	205561PI81124000	6399	5 DOZ CUPCAKES	\$ 90.00
06/03/2015	FASTENAL COMPANY	1995510092599065	6319	BOLT BIN STOCK	\$ 208.37
06/03/2015	FASTENAL COMPANY	1995510092599065	6319	GATORADE FOR MAINT	\$ 53.52
06/03/2015	FASTENAL COMPANY	1995510092699066	6319	GARORADE FOR GROUNDS	\$ 53.52
06/03/2015	KAREN Y FERGUSON	1995210080199038	6411	M REIMB SAT	\$ 53.46

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06/03/2015	FOLLETT SCHOOL SOLUTIONS INC	1995120000399003	6329	2014-2015 BOOK ORDER	\$ 2,544.34
06/03/2015	ELIZABETH FREEMAN	715500BH00000003	5739.C	CHE BSKTBALL CAMP REF	\$ 60.00
06/03/2015	FRONTLINE PLACEMENT TECHNOLOGIES IN	1995410074399043	6299	AESOP PAYMENT FOR JUNE 20	\$ 2,348.80
06/03/2015	GALE/CENGAGE LEARNING INC	6909110099911063	6321	9780538480406 FAST TRACK	\$ 1,150.00
06/03/2015	GALE/CENGAGE LEARNING INC	6909110099911063	6321	9781305335912 EPACK K12AE	\$ 17,595.00
06/03/2015	GALE/CENGAGE LEARNING INC	6909110099911063	6321	ESTIMATED SHIPPING CHARGE	\$ 1,874.50
06/03/2015	RICHARD B GERMAN	199536BH00191AAA	6411	F REIMB TABC	\$ 76.24
06/03/2015	RICHARD B GERMAN	199536BH00191AAA	6411	LOG REIMB NABC CONV	\$ 642.52
06/03/2015	RICHARD B GERMAN	199536BH00191AAA	6411	M REIMB TABC	\$ 195.63
06/03/2015	RICHARD B GERMAN	199536BH00191AAA	6411	PKG REIMB TABC	\$ 44.00
06/03/2015	GIANT WORLDWIDE LP	20551300811240EH	6299	BEST FIT. HALF DAY BEST	\$ 3,000.00
06/03/2015	SAMUEL T GOODEY	199536BB00391AAA	6411	F REIMB WOODLANDS	\$ 20.10
06/03/2015	SAMUEL T GOODEY	199536BB00391AAA	6411	M REIMB WOODLANDS	\$ 84.15
06/03/2015	SAMUEL T GOODEY	199536SB00391APS	6411	F REIMB BRENHAM	\$ 16.18
06/03/2015	SAMUEL T GOODEY	199536SB00391APS	6411	M REIMB BRENHAM	\$ 44.93
06/03/2015	GOPHER SPORT	199511PE00111001	6399	CYCLONE RUBBER BASKETBALL	\$ 81.95
06/03/2015	GOPHER SPORT	199511PE00111001	6399	GOPHER PERFORMER SHUTTLEC	\$ 77.70
06/03/2015	GOPHER SPORT	199511PE00111001	6399	PERFORMER PLUS RUBGER BAS	\$ 179.90
06/03/2015	GOPHER SPORT	199511PE00111001	6399	RAINBOW G1000 TWIM SHAFT	\$ 143.90
06/03/2015	GOPHER SPORT	199511PE00111001	6399	RAINBOW METALLIX VOLLEYBA	\$ 94.95
06/03/2015	GOPHER SPORT	199511PE00111001	6399	RAINBOW VICTORY 1000 SOCC	\$ 85.45
06/03/2015	GOPHER SPORT	199511PE04111041	6399	PE EQUIPMENT - CERMIN	\$ 711.15
06/03/2015	GOPHER SPORT	4615110010811000	6399	GY01-186 TEAM BUCKETSTACK	\$ 299.85
06/03/2015	GOPHER SPORT	4615110010811000	6399	GY10-025 HALL OF FAME BOA	\$ 170.10
06/03/2015	GOPHER SPORT	4615110010811000	6399	GY10-998 EXTRA LETTERS	\$ 58.45
06/03/2015	GOPHER SPORT	4615110010811000	6399	GY71-912 BASKETBALL, ULTR	\$ 179.90
06/03/2015	GOPHER SPORT	4615110010811000	6399	GY85-475 BPMDED-FPA, ,AT.	\$ 502.20
06/03/2015	LANELL GRAEBNER	1995230004299042	6499	05/19 BLUE BAKER	\$ 45.00
06/03/2015	LANELL GRAEBNER	1995230004299042	6499	05/19 HEB	\$ 47.99
06/03/2015	KATHY GREGORY	1995110004211042	6499	KROG WATER DAY	\$ 32.90
06/03/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 208.80
06/03/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES - D.W.	\$ 514.90
06/03/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 4,212.09
06/03/2015	MICHELLE L GUYTON	1995110088123031	6411	APRIL MILEAGE	\$ 200.27
06/03/2015	HALL PASS	19952300201990OW	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
06/03/2015	HALL PASS	19952300201990OW	6399	VISITOR BADGES (300 PER R	\$ 32.00
06/03/2015	MEL HALL	199536BR00391AAA	6411	F REIMB AUSTIN ST MT	\$ 104.18
06/03/2015	MEL HALL	199536BR00391AAA	6411	M REIMB AUSTIN ST MT	\$ 123.68
06/03/2015	MEL HALL	199536BR00391AAA	6411	TKT REIMB AUSTIN STMT	\$ 15.00

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06/03/2015	SHERYL K HARMON	1995130004123031	6411	F REIMB HOUSTON	\$ 10.50
06/03/2015	SHERYL K HARMON	1995130004123031	6411	M REIMB HOUSTON	\$ 109.57
06/03/2015	HEB GROCERY COMPANY	1995110000123031	6399	FOOD & DRINKS FOR LIFE SK	\$ 57.27
06/03/2015	HEB GROCERY COMPANY	1995110000124038	6399	CTE-PARENTING ED- FOOD SU	\$ 25.22
06/03/2015	HEB GROCERY COMPANY	1995110000322038	6399	CTE-CSHS-CHILD DEVELOPMEN	\$ 20.96
06/03/2015	HEB GROCERY COMPANY	1995110000322038	6399	CTE-CSHS-CULINARY FOOD SU	\$ 378.74
06/03/2015	HEB GROCERY COMPANY	1995110000322038	6399	CTE-CSHS-FAMILY CONSUMER	\$ 822.31
06/03/2015	HEB GROCERY COMPANY	1995110020123031	6399	EDIBLE REINFORCEMENTS FOR	\$ 215.26
06/03/2015	HEB GROCERY COMPANY	199511PK10135032	6499	MAY SK/PRADO CLASSROOM CE	\$ 106.37
06/03/2015	HEB GROCERY COMPANY	199511PK10411032	6499	5/15/15 EOY CLASSROOM CEL	\$ 10.00
06/03/2015	HEB GROCERY COMPANY	199511PK10411032	6499	5/8/15 MOM'S DAY CLASSROO	\$ 9.93
06/03/2015	HEB GROCERY COMPANY	199511PK10411032	6499	GP/HARRISON CLASSROOM FOO	\$ 23.99
06/03/2015	HEB GROCERY COMPANY	199511PK10411032	6499	SK/CARRILLO EOY CELEBRATI	\$ 13.56
06/03/2015	HEB GROCERY COMPANY	1995230000322038	6499	CTE-CSHS	\$ 72.55
06/03/2015	HEB GROCERY COMPANY	1995230004299042	6499	TREATS FOR TEACHER APPREC	\$ 120.71
06/03/2015	HEB GROCERY COMPANY	1995330000199001	6499	FOOD AND DRINK ITEMS FOR	\$ 26.98
06/03/2015	HEB GROCERY COMPANY	19953600003990CA	6499	SNACKS AND DRINKS FOR FIN	\$ 37.36
06/03/2015	HEB GROCERY COMPANY	1995610081299023	6499	BBPC CLASSROOM FOOD	\$ 66.76
06/03/2015	HEB GROCERY COMPANY	199561PK81199032	6399	5/18/15 EOY CLASSROOM/PAR	\$ 12.08
06/03/2015	HEB GROCERY COMPANY	199561PK81199032	6499	GP PARENT INV SNACKS & DR	\$ 25.41
06/03/2015	HEB GROCERY COMPANY	199561PK81199032	6499	RP FOOD FOR PARENT TRAINI	\$ 2.71
06/03/2015	HEB GROCERY COMPANY	2055117810124000	6499	SK/CARRILLO EOY CELEBRATI	\$ 99.45
06/03/2015	HEB GROCERY COMPANY	2055117811024000	6499	GP/HARRISON CLASSROOM FOO	\$ 80.33
06/03/2015	HEB GROCERY COMPANY	2055117910424000	6499	5/15/15 EOY CLASSROOM CEL	\$ 40.00
06/03/2015	HEB GROCERY COMPANY	2055117910424000	6499	5/8/15 MOM'S DAY CLASSROO	\$ 39.74
06/03/2015	HEB GROCERY COMPANY	2055320010524000	6499	RP FOOD FOR PARENT TRAINI	\$ 19.90
06/03/2015	HEB GROCERY COMPANY	2055320010724000	6499	PC PARENT INV. DRINKS & F	\$ 43.44
06/03/2015	HEB GROCERY COMPANY	2055320011024000	6499	GP PARENT INV SNACKS & DR	\$ 80.45
06/03/2015	HEB GROCERY COMPANY	2055327810124000	6399	5/18/15 EOY CLASSROOM/PAR	\$ 74.16
06/03/2015	HEB GROCERY COMPANY	205533HE81124000	6499	NUT NUGGETS FOOD 4 CLASSR	\$ 451.44
06/03/2015	HEB GROCERY COMPANY	205561OF101240EH	6499	FOOD FOR PLAY GROUP SNACK	\$ 160.54
06/03/2015	HEB GROCERY COMPANY	211511PI10124000	6499	FOOD FOR VARIOUS SCHOOL F	\$ 275.92
06/03/2015	HEB GROCERY COMPANY	2405350000199000	6341	CAKE	\$ 37.98
06/03/2015	HEB GROCERY COMPANY	2405350000199000	6341	CAKE, CANTALOUPE	\$ 125.84
06/03/2015	HEB GROCERY COMPANY	2405350000199000	6341	FRUIT PUNCH	\$ 17.40
06/03/2015	HEB GROCERY COMPANY	2405350000199000	6341	GINGERALE	\$ 10.00
06/03/2015	HEB GROCERY COMPANY	461511AR00311000	6399	PINATEA FILLING MATERIALS	\$ 38.15
06/03/2015	HEB GROCERY COMPANY	461512LI10999000	6399	2 GAL. ZIPLOC BAGS FOR TE	\$ 34.20
06/03/2015	HEB GROCERY COMPANY	4615130020299000	6399	CORSAGES TOY, POY, AOY	\$ 60.00

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06/03/2015	HEB GROCERY COMPANY	7135610089799000	6399	SUPPLIES FOR SUMMER DAY C	\$ 635.41
06/03/2015	HEB GROCERY COMPANY	7145610089599000	6399	FOOD FOR KIDS KLUB SITES	\$ 80.70
06/03/2015	HEINEMANN	1995110011024033	6399	ESTIMATED SHIPPING/HANDLI	\$ 52.50
06/03/2015	HEINEMANN	1995110011024033	6399	LLI RED TEACHER GUIDES	\$ 525.00
06/03/2015	HEINEMANN	4615110010511G00	6399	978-0-325-01273-5 MATH	\$ 110.00
06/03/2015	HEINEMANN	4615110010511G00	6399	978-0-325-01305-3 MATH	\$ 110.00
06/03/2015	HEINEMANN	4615110010511G00	6399	978-0-325-01383-1 AGENT	\$ 34.00
06/03/2015	HEINEMANN	4615110010511G00	6399	978-0-325-03053-1 EXTEN	\$ 27.00
06/03/2015	HEINEMANN	4615110010511G00	6399	978-0-325-05287-8 CHILD	\$ 27.00
06/03/2015	HEINEMANN	4615110010511G00	6399	ESTIMATED SHIPPING/HANDLI	\$ 30.80
06/03/2015	HEINEMANN	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.60
06/03/2015	HEINEMANN	19951100110110GP	6399	TAKE-HOME BAGS 6-PK	\$ 76.00
06/03/2015	HEINEMANN	199513S181199021	6329	THE READING STRATEGIES BO	\$ 42.00
06/03/2015	KAREN L HEINTZ	199536GH00191AAA	6411	F REIMB TABC	\$ 46.20
06/03/2015	KAREN L HEINTZ	199536GH00191AAA	6411	M REIMB TABC	\$ 195.63
06/03/2015	MICHAEL E. HENDERSON	2405000004100000	5751	TAYA CN REFUND	\$ 31.75
06/03/2015	HERFF JONES	1995110000111001	6497	GRADUATION 2015 HOOD AND	\$ 223.60
06/03/2015	HERFF JONES	1995110000311003	6497	GRADUATION 2015 HOOD AND	\$ 223.60
06/03/2015	HERFF JONES	199511TA00226002	6497	GRADUATION 2015 HOOD AND	\$ 279.50
06/03/2015	HERFF JONES	1995210081199021	6399	GRADUATION 2015 HOOD AND	\$ 223.60
06/03/2015	HERFF JONES	1995410070299081	6399	GRADUATION 2015 HOOD AND	\$ 359.35
06/03/2015	HERFF JONES INC	1995110000311003	6497	BLACK KEEPER GRADUATE MAT	\$ 1,996.00
06/03/2015	HERFF JONES INC	1995110000311003	6497	GOLD SUMMA CUM LAUDE STOL	\$ 1,350.00
06/03/2015	HERFF JONES INC	1995110000311003	6497	SHIPPING	\$ 75.00
06/03/2015	HERFF JONES INC	1995110000311003	6497	SILVER MAGNA CUM LAUDE ST	\$ 675.00
06/03/2015	HERFF JONES INC	1995110000311003	6497	WHITE CUM LAUDE STOLES	\$ 1,125.00
06/03/2015	HERFF JONES YEARBOOKS	461536YB20299000	6343	BALANCE DUE ON YEARBOOK	\$ 2,179.25
06/03/2015	DANIEL R. HERNANDEZ	199536BB00391APS	6216	CS VS TOMBALL PLAYOFF	\$ 80.00
06/03/2015	DANIEL R. HERNANDEZ	199536BB00391APS	6216	CS VS TOMBALL TBL	\$ 18.00
06/03/2015	JANET E HESS	199536TN00191AAA	6411	F REIMB SAN MARCOS	\$ 24.26
06/03/2015	JANET E HESS	199536TN00191AAA	6411	M REIMB SAN MARCOS	\$ 139.58
06/03/2015	WENDY HINES	199536GH00191AAA	6411	F REIMB TABC	\$ 57.57
06/03/2015	WENDY HINES	199536GH00191AAA	6411	PKG REIMB TABC	\$ 9.00
06/03/2015	SCOTT P HOLDER	199536BB00391APS	6412	PLAYOFF MEALS	\$ 477.00
06/03/2015	HOME DEPOT CREDIT SERVICES	1995110000122038	6399	CTE-AMCHS-PRINCIPLES OF T	\$ 295.18
06/03/2015	HOME DEPOT CREDIT SERVICES	199511PK10411032	6399	GP/HARRISON CLASSROOM SUP	\$ 24.66
06/03/2015	HOME DEPOT CREDIT SERVICES	2055117811024000	6399	GP/HARRISON CLASSROOM SUP	\$ 82.57
06/03/2015	HOME DEPOT CREDIT SERVICES	461511AR00111000	6399	CLASSROOM SUPPLIES	\$ 60.28
06/03/2015	HOME DEPOT CREDIT SERVICES	7145610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 113.86

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06/03/2015	HUGHES SUPPLY INC	1995510092599065	6319	SLOAN FLUSH VALVE	\$ 107.05
06/03/2015	HUGHES SUPPLY INC	1995510092599065	6319	FLUSH VALVE KITS AND PART	\$ 192.09
06/03/2015	HUGHES SUPPLY INC	1995510092599065	6319	WATER HEATER AND PARTS US	\$ 1,262.94
06/03/2015	HUGHES SUPPLY INC	1995510092599065	6319	FLEX LINE - PLUMBING SHOP	\$ 6.17
06/03/2015	BROOKE A HYMAN	1995310088123031	6411	F REIMB HOU	\$ 9.38
06/03/2015	BROOKE A HYMAN	1995310088123031	6411	M REIMB HOU	\$ 109.57
06/03/2015	IKES SMALL ENGINES LLC	1995510092699066	6319	TRIMMER HEAD CAPS	\$ 75.96
06/03/2015	IKES SMALL ENGINES LLC	1995510092699066	6319	GROUPS MOWER PARTS	\$ 212.35
06/03/2015	IMAGENET CONSULTING LLC	1995410070199080	6249.PI	SUPT OFFICE - 5HK6Y - BW	\$ 11.07
06/03/2015	IMAGENET CONSULTING LLC	1995410070199080	6249.PI	SUPT OFFICE - 5HK6Y - CLR	\$ 110.85
06/03/2015	IMAGENET CONSULTING LLC	1995410074399043	6249.PI	HUMAN RESOURCES - 7T24A -	\$ 61.59
06/03/2015	IMAGENET CONSULTING LLC	1995410074399043	6249.PI	HUMAN RESOURCES - 7T24A -	\$ 317.75
06/03/2015	IMAGENET CONSULTING LLC	1995410074499044	6249.PI	BUSINESS OFFICE - 4R957 -	\$ 33.70
06/03/2015	IMAGENET CONSULTING LLC	1995530074699046	6249.PI	ADMIN SERVICES - JQ49H -	\$ 45.68
06/03/2015	IMAGENET CONSULTING LLC	1995530074699046	6249.PI	COMPUTER SERVICES - E3UWJ	\$ 0.24
06/03/2015	IMAGENET CONSULTING LLC	1995340092299062	6249.PI	COPY MACHINE 3/31/2015-4/	\$ 154.91
06/03/2015	IMAGENET CONSULTING LLC	1995230004299042	6249.C	BW 4E9PW	\$ 343.55
06/03/2015	IMAGENET CONSULTING LLC	1995230004299042	6249.C	BW 87WUW	\$ 402.59
06/03/2015	IMAGENET CONSULTING LLC	1995230004299042	6269	BP-AMS-4-N 70739-89	\$ 171.13
06/03/2015	IMAGENET CONSULTING LLC	1995230004299042	6269	IRADV8285 LMZ02366 87WUW	\$ 284.60
06/03/2015	IMAGENET CONSULTING LLC	1995230004299042	6269	IRADV8285 LMZ02368	\$ 284.60
06/03/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBCC6MOL4 WORKROOM BW	\$ 15.10
06/03/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBCC6MOL4 WORKROOM COLOR	\$ 53.75
06/03/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBGG41082 ROOM 206 BW	\$ 0.37
06/03/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPCCC7H24K OFFICE BW	\$ 36.97
06/03/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPCCC7H24K OFFICE COLOR	\$ 15.10
06/03/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOGV ROOM 314 BW	\$ 6.52
06/03/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHD ROOM 228 BW	\$ 6.96
06/03/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHG ROOM 212 BW	\$ 8.74
06/03/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHP ROOM 520 BW	\$ 5.80
06/03/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHX ROOM 504 BW	\$ 6.32
06/03/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK38 - YK8U9 - BW COPIES	\$ 17.02
06/03/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK47 - 79378 - BW COPIES	\$ 29.65
06/03/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK55 - 29PH2 - BW COPIES	\$ 42.68
06/03/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKGYM - 8M217 - BW COPIES	\$ 6.36
06/03/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKOFC - A90WE - BW COPIES	\$ 50.24
06/03/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKOFC - A90WE - CLR COPIE	\$ 35.39
06/03/2015	IMAGENET CONSULTING LLC	19951200101990SK	6249.PI	SKLIB - AUMK2 - BW COPIES	\$ 0.89
06/03/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBCC6MOL4 WORKROOM COLOR	\$ 67.35

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
06/03/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBCC6MOLE WORKROO BW	\$ 27.49
06/03/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBGG41082 ROOM 206 BW	\$ 0.90
06/03/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPCCC7H24K OFFICE BW	\$ 59.67
06/03/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPCCC7H24K OFFICE COLOR	\$ 72.31
06/03/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOGV ROOM 314 BW	\$ 28.41
06/03/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHD ROOM 228 BW	\$ 23.56
06/03/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHG ROOM 212 BW	\$ 46.14
06/03/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHP ROOM 520 BW	\$ 24.88
06/03/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHX ROOM 504 BW	\$ 34.00
06/03/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK38 - YK8U9 - BW COPIES	\$ 53.11
06/03/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK47 - 79378 - BW COPIES	\$ 61.96
06/03/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK55 - 29PH2 - BW COPIES	\$ 65.60
06/03/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKGYM - 8M217 - BW COPIES	\$ 14.23
06/03/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKOFC - A90WE - BW COPIES	\$ 53.47
06/03/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKOFC - A90WE - CLR COPIE	\$ 47.57
06/03/2015	IMAGENET CONSULTING LLC	19951200101990SK	6249.PI	SKLIB - AUMK2 - BW COPIES	\$ 2.27
06/03/2015	IMAGENET CONSULTING LLC	1995340092299062	6249.PI	CNIN442809IOSH	\$ 82.56
06/03/2015	IMAGENET CONSULTING LLC	1995230004299042	6249.C	BW 4E9PW	\$ 383.01
06/03/2015	IMAGENET CONSULTING LLC	1995230004299042	6249.C	BW 87WUW CPOIES	\$ 277.22
06/03/2015	IMAGENET CONSULTING LLC	1995230004299042	6249.C	LMZO2368 4E9PW	\$ 284.60
06/03/2015	IMAGENET CONSULTING LLC	1995230004299042	6269	BP-AMS-4-N 70739-89	\$ 171.13
06/03/2015	IMAGENET CONSULTING LLC	1995230004299042	6269	INV CNIN442817IOSH CANON	\$ 284.60
06/03/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	COPIERS A&M CONSOLIDATED	\$ 291.98
06/03/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	COPIERS AT COLLEGE STATIO	\$ 598.97
06/03/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	COPIERS A&M CONSOLIDATED	\$ 1,149.37
06/03/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	COPIERS COLLEGE STATION H	\$ 908.74
06/03/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	COPIERS A&M CONSOLIDATED	\$ 436.64
06/03/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	COPIERS COLLEGE STATION H	\$ 647.92
06/03/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.C	CAIRCAC5240, JRA07368, 43	\$ 29.93
06/03/2015	IMAGENET CONSULTING LLC	1995230000226002	6269	BP-AMS-4-N, SERIAL 70739-	\$ 171.13
06/03/2015	IMAGENET CONSULTING LLC	1995230000226002	6269	CAIRCAC5240, SERIAL JRA07	\$ 186.55
06/03/2015	IMAGENET CONSULTING LLC	2405350093299000	6249.PI	5/26/2015 - 6/26/2015	\$ 49.74
06/03/2015	IMAGENET CONSULTING LLC	2405350093299000	6249.PI	5/27/2015 - 6/26/2015	\$ 8.26
06/03/2015	IMAGENET CONSULTING LLC	2405350093299000	6249.PI	CNIN443600I00SH	\$ 9.19
06/03/2015	IMAGENET CONSULTING LLC	1995210081199021	6249.PI	MACHINE ID # 3X6H7	\$ 47.81
06/03/2015	IMAGENET CONSULTING LLC	1995210081199021	6249.PI	MACHINE ID 236XW	\$ 150.28
06/03/2015	INTERQUEST GROUP INC	1995520081199035	6299	DRUG DOG SERVICE FOR SCHO	\$ 960.00
06/03/2015	JACQUES TOYS & BOOKS	199561PK81199032	6329	CH/GRIMES CLASSROOM SUPPL	\$ 13.88
06/03/2015	JACQUES TOYS & BOOKS	205511OF10124000	6399	CH/GRIMES CLASSROOM SUPPL	\$ 236.12

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06/03/2015	JACQUES TOYS & BOOKS	199511PK10411032	6399	SK/CARRILLLO CLASSROOM SU	\$ 29.27
06/03/2015	JACQUES TOYS & BOOKS	205511OF10124000	6399	SK/CARRILLLO CLASSROOM SU	\$ 219.65
06/03/2015	JACQUES TOYS & BOOKS	199511PK10411032	6399	SK/JENKINS CLASSROOM SUPP	\$ 19.58
06/03/2015	JACQUES TOYS & BOOKS	205511OF10124000	6399	SK/JENKINS CLASSROOM SUPP	\$ 104.39
06/03/2015	JACQUES TOYS & BOOKS	199511PK10411032	6399	GP/HARRISON CLASSROOM SUP	\$ 55.54
06/03/2015	JACQUES TOYS & BOOKS	205511OF10124000	6399	GP/HARRISON CLASSROOM SUP	\$ 194.41
06/03/2015	JACQUES TOYS & BOOKS	199511PK10411032	6399	SWV/MENDOZA CLASSROOM SUP	\$ 47.47
06/03/2015	JACQUES TOYS & BOOKS	205511OF10124000	6399	SWV/MENDOZA CLASSROOM SUP	\$ 202.39
06/03/2015	JACQUES TOYS & BOOKS	19951100110110GP	6399	CLASSROOM SUPPLIES	\$ 114.16
06/03/2015	JACQUES TOYS & BOOKS	199511PK10411032	6399	SWV/BISHOP CLASSROOM SUPP	\$ 15.61
06/03/2015	JACQUES TOYS & BOOKS	205511OF10124000	6399	SWV/BISHOP CLASSROOM SUPP	\$ 234.24
06/03/2015	JACQUES TOYS & BOOKS	199511PK10411032	6399	FR/RICE CLASSROOM SUPPLIE	\$ 33.32
06/03/2015	JACQUES TOYS & BOOKS	205511OF10124000	6399	FR/RICE CLASSROOM SUPPLIE	\$ 216.64
06/03/2015	JACQUES TOYS & BOOKS	199511PK10411032	6399	SK/GUILLEN P.I. SUPPLIES	\$ 34.97
06/03/2015	JACQUES TOYS & BOOKS	205561PI81124000	6399	SK/GUILLEN P.I. SUPPLIES	\$ 214.80
06/03/2015	JACQUES TOYS & BOOKS	199511PK10411032	6399	CV.POLK CLASSROOM SUPPLIE	\$ 1.00
06/03/2015	JACQUES TOYS & BOOKS	205511OF10124000	6399	CV.POLK CLASSROOM SUPPLIE	\$ 249.00
06/03/2015	JACQUES TOYS & BOOKS	199511PK10411032	6399	RP/ELBEL CLASSROOM SUPPLI	\$ 29.40
06/03/2015	JACQUES TOYS & BOOKS	205511OF10124000	6399	RP/ELBEL CLASSROOM SUPPLI	\$ 220.60
06/03/2015	JACQUES TOYS & BOOKS	199511PK10411032	6399	SWV/SANCHEZ CLASSROOM SUP	\$ 49.99
06/03/2015	JACQUES TOYS & BOOKS	205511OF10124000	6399	SWV/SANCHEZ CLASSROOM SUP	\$ 199.96
06/03/2015	JACQUES TOYS & BOOKS	199511PK10411032	6399	CV/HAMILTON CLASSROOM SUP	\$ 13.88
06/03/2015	JACQUES TOYS & BOOKS	205511OF10124000	6399	CV/HAMILTON CLASSROOM SUP	\$ 236.12
06/03/2015	JACQUES TOYS & BOOKS	205513OF101240EH	6399	EHS SUPPLIES FOR USE WITH	\$ 800.04
06/03/2015	JACQUES TOYS & BOOKS	19951100104110SV	6399	INSTRUCTIONAL SUPPLIES FO	\$ 75.00
06/03/2015	JACKIE JANACEK	1995530074699046	6411	F REIMB HUNTSVILLE	\$ 11.37
06/03/2015	JACKIE JANACEK	1995530074699046	6411	M REIMB HUNTSVILLE	\$ 60.28
06/03/2015	JASONS DELI	1995410070299081	6499	5/30/15 BRD WRKSHP	\$ 120.13
06/03/2015	JASONS DELI	1995410070299081	6499	5/13/15 EX CMTE MTG	\$ 109.36
06/03/2015	JASONS DELI	1995530072699TTK	6499	FOOD FOR LUNCHEON	\$ 264.80
06/03/2015	JASONS DELI	1995530072699TTK	6499	FOOD FOR TECHNOLOGY MEETI	\$ 118.80
06/03/2015	JASONS DELI	1995410074399043	6499	5/28/15 HR MTG	\$ 70.00
06/03/2015	JASONS DELI	19951300202990CG	6499	ASSORTED COOKIES FOR STAF	\$ 87.46
06/03/2015	DEMARQUES A JONES	199536BR00391AAA	6411	F REIMB AUS ST MEET	\$ 19.82
06/03/2015	DEMARQUES A JONES	199536BR00391AAA	6411	TKT REIMB AUS ST MEET	\$ 10.00
06/03/2015	KAYCE MOORE JONES	1995310088123031	6411	F REIMB HOU 3 TRIPS	\$ 60.51
06/03/2015	KAYCE MOORE JONES	1995310088123031	6411	M REIMB HOU 3 TRIPS	\$ 328.71
06/03/2015	JW PEPPER AND SON INC	199511CH00111001	6399	SING, SING, SING CD	\$ 26.99
06/03/2015	KAMEN WIPING MATERIALS COMPANY	1995	1311	#22 RECLAIMED COLORED KNI	\$ 728.00

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06/03/2015	KAPLAN EARLY LEARNING CO	199511PK10811032	6399	15-141759 RAINBOW KRAFT B	\$ 20.28
06/03/2015	KAPLAN EARLY LEARNING CO	199511PK10811032	6399	15-17142 BUTTERFLY GARGEN	\$ 17.81
06/03/2015	KAPLAN EARLY LEARNING CO	199511PK10811032	6399	15-18611 BUCKET O BUTTONS	\$ 6.76
06/03/2015	KAPLAN EARLY LEARNING CO	199511PK10811032	6399	15-30741 KAPLAN DOUGH SET	\$ 84.96
06/03/2015	KAPLAN EARLY LEARNING CO	199511PK10811032	6399	15-31543 LIFE SCIENCE STE	\$ 16.11
06/03/2015	KAPLAN EARLY LEARNING CO	199511PK10811032	6399	15-47373 WHITE CRAFT BAGS	\$ 30.52
06/03/2015	KAPLAN EARLY LEARNING CO	199511PK10811032	6399	15-62586 MATCHING SEASONS	\$ 16.96
06/03/2015	KAPLAN EARLY LEARNING CO	199511PK10811032	6399	15-62955 FEELY FABRIC LET	\$ 34.81
06/03/2015	KAPLAN EARLY LEARNING CO	199511PK10811032	6399	15-62990 GIANT OCTOPLAY P	\$ 144.46
06/03/2015	KAPLAN EARLY LEARNING CO	199511PK10811032	6399	15-84672 MAGIC NUUDLES CL	\$ 16.96
06/03/2015	KAPLAN EARLY LEARNING CO	199511PK10811032	6399	15-86031 SPACE SAND PRIMA	\$ 21.21
06/03/2015	BEN KARIS	199536BB00391APS	6216	CS VS TOMBALL MEAL	\$ 30.00
06/03/2015	BEN KARIS	199536BB00391APS	6216	CS VS TOMBALL PLAYOFF	\$ 80.00
06/03/2015	ALYSON KASTNER	199536GH00191AAA	6411	F REIMB SAT	\$ 67.52
06/03/2015	JENNIFER KAZMIERSKI	199536GV00191AAA	6411	M REIMB LKTRAIVS 5/18	\$ 138.06
06/03/2015	JENNIFER KAZMIERSKI	199536GV00191AAA	6411	M REIMB LKTRAIVS 5/26	\$ 138.06
06/03/2015	JENNIFER KAZMIERSKI	199536GV00191AAA	6411	M REIMB LKTRAVIS 4/29	\$ 138.06
06/03/2015	JENNIFER KAZMIERSKI	199536GV00191AAA	6411	M REIMB LKTRAVIS 4/30	\$ 138.06
06/03/2015	JENNIFER KAZMIERSKI	199536GV00191AAA	6411	M REIMB LKTRAVIS 5/11	\$ 138.06
06/03/2015	JENNIFER KAZMIERSKI	199536GV00191AAA	6411	M REIMB LKTRAVIS 5/13	\$ 138.06
06/03/2015	JENNIFER KAZMIERSKI	199536GV00191AAA	6411	M REIMB LKTRAVIS 5/15	\$ 138.06
06/03/2015	JENNIFER KAZMIERSKI	199536GV00191AAA	6411	M REIMB LKTRAVIS 5/21	\$ 138.06
06/03/2015	JENNIFER KAZMIERSKI	199536GV00191AAA	6411	M REIMB LKTRAVIS 5/22	\$ 138.06
06/03/2015	BARBARA KLEIN	1995110000122038	6412	M REIMB NOLA	\$ 156.00
06/03/2015	BARBARA KLEIN	1995110000122038	6412	TAXI REIMB NOLA	\$ 12.25
06/03/2015	JEANNE KOLBE	1995410074399043	6411	F REIMB HUNTSVILLE	\$ 8.61
06/03/2015	JEANNE KOLBE	1995410074399043	6411	M REIMB HUNTSVILLE	\$ 60.28
06/03/2015	KROGER SOUTHWEST KMA CUSTOMER	1995110000122038	6399	CTE-AMCHS-FCS	\$ 45.45
06/03/2015	KROGER SOUTHWEST KMA CUSTOMER	1995110000122038	6399	CTE-AMCHS-FCS FOOD SUPPLI	\$ 470.18
06/03/2015	KROGER SOUTHWEST KMA CUSTOMER	19951100109110CV	6499	SNACKS FOR STUDENTS	\$ 69.74
06/03/2015	KROGER SOUTHWEST KMA CUSTOMER	199511PK10411032	6499	RP/ELBEL CLASSROOM FOOD	\$ 3.03
06/03/2015	KROGER SOUTHWEST KMA CUSTOMER	199511PK10511032	6499	FOOD FOR CLASSROOM INSTRU	\$ 179.71
06/03/2015	KROGER SOUTHWEST KMA CUSTOMER	199511SC04111041	6499	LAB SUPPLIES FOR SCIENCE	\$ 43.90
06/03/2015	KROGER SOUTHWEST KMA CUSTOMER	199513S481199021	6399	SUPPLIES FOR TEAM BUILDIN	\$ 3.69
06/03/2015	KROGER SOUTHWEST KMA CUSTOMER	19952300105990RP	6499	FOOD & DRINK ONLY - RPO -	\$ 7.67
06/03/2015	KROGER SOUTHWEST KMA CUSTOMER	1995310081199021	6499	FOOD FOR COUNSELOR MEETIN	\$ 20.58
06/03/2015	KROGER SOUTHWEST KMA CUSTOMER	2055117810524000	6499	RP/ELBEL CLASSROOM FOOD	\$ 22.24
06/03/2015	KROGER SOUTHWEST KMA CUSTOMER	2055130081124000	6499	5/18/15 HD ST COMM CELEBR	\$ 80.00
06/03/2015	KROGER SOUTHWEST KMA CUSTOMER	205561OF101240EH	6499	FOOD FOR PLAY GROUP SNACK	\$ 179.14

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06/03/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350000199000	6341	CONSOL CATERING FOOD	\$ 19.90
06/03/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350000199000	6341	DRINK MIX	\$ 8.97
06/03/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350000199000	6341	FOOD FOR CATERING	\$ 9.95
06/03/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350000199000	6341	FRUIT	\$ 21.97
06/03/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350000199000	6341	SPECIAL DIET FOOD	\$ 38.02
06/03/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010599000	6341	SPECIAL DIET FOOD	\$ 45.98
06/03/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350011099000	6341	SPECIAL DIET FOOD	\$ 6.38
06/03/2015	KROGER SOUTHWEST KMA CUSTOMER	461511S110911000	6499	SNACKS FOR FIELD TRIP 5-2	\$ 39.58
06/03/2015	KROGER SOUTHWEST KMA CUSTOMER	461511ST20211000	6499	STUCO END OF THE YEAR PAR	\$ 45.00
06/03/2015	KROGER SOUTHWEST KMA CUSTOMER	4615230000199000	6499	APPLES FOR TEACHER APPREC	\$ 81.88
06/03/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6248	10263 BUS 137 RNR TURBO ,	\$ 7,010.51
06/03/2015	KYRISH TRUCK CENTER OF BRYAN	1995510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 111.74
06/03/2015	LAKESHORE LEARNING MATERIALS	2115110010424000	6399	DD103 WRITE/WIPE MARKERS	\$ 15.16
06/03/2015	LAKESHORE LEARNING MATERIALS	2115110010424000	6399	FF608 GIANT TRACE/WRITE N	\$ 47.48
06/03/2015	LAKESHORE LEARNING MATERIALS	2115110010424000	6399	JJ388 WRITE/WIPE NUMBER L	\$ 8.54
06/03/2015	LAKESHORE LEARNING MATERIALS	2115110010424000	6399	RR563 2 SYLLABLE WORDS	\$ 12.34
06/03/2015	LAKESHORE LEARNING MATERIALS	2115110010424000	6399	TT365 NUMBERS/COUNTING MA	\$ 23.74
06/03/2015	LAKESHORE LEARNING MATERIALS	2055117710924000	6399	EE498 3 D GEOMETRIC SHAPE	\$ 18.79
06/03/2015	LAKESHORE LEARNING MATERIALS	2055117710924000	6399	FG323 ZINGO BINGO GAME	\$ 18.79
06/03/2015	LAKESHORE LEARNING MATERIALS	2055117710924000	6399	GA920 TEN FRAMES CLASS SE	\$ 28.79
06/03/2015	LAKESHORE LEARNING MATERIALS	2055117710924000	6399	GS304 GIANT SOFT DICE	\$ 18.79
06/03/2015	LAKESHORE LEARNING MATERIALS	2055117710924000	6399	RE313 LAKESHORE LIQUID ME	\$ 28.79
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	#JJ126 NUMBERS AND COUNTI	\$ 1.10
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	#LC1668 VEHICLE COUNTERS	\$ 1.66
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	#TT907 TANGRAM PICTURE MA	\$ 0.61
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	CS846 HOPSCOTCH CARPET	\$ 2.71
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	EE784 SIFT & FIND NUMBER	\$ 1.66
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	FF725 BUCKET OF BEANBAGS	\$ 2.01
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	GA355 EASY PUNCH DESIGN S	\$ 1.66
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	HH601 LAKESHORE EASY GRIP	\$ 2.01
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	HH603 LAKESHORE EASY GRIP	\$ 0.82
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	PP845 LAKESHORE GEAR BUIL	\$ 1.87
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	RA272 TANGRAMS	\$ 1.66
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	RE214 LAKESHORE PIPE BUIL	\$ 1.66
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TT184 WAFFLE BUILDERS	\$ 2.71
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TT625 PEG NUMBER BOARDS	\$ 2.36
06/03/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	#JJ126 NUMBERS AND COUNTI	\$ 14.58
06/03/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	#LC1668 VEHICLE COUNTERS	\$ 22.02
06/03/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	#TT907 TANGRAM PICTURE MA	\$ 8.07

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06/03/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	CS846 HOPSCOTCH CARPET`	\$ 35.97
06/03/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	EE784 SIFT & FIND NUMBER	\$ 22.02
06/03/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	FF725 BUCKET OF BEANBAGS	\$ 26.67
06/03/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	GA355 EASY PUNCH DESIGN S	\$ 22.02
06/03/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	HH601 LAKESHORE EASY GRIP	\$ 26.67
06/03/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	HH603 LAKESHORE EASY GRIP	\$ 10.81
06/03/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	PP845 LAKESHORE GEAR BUIL	\$ 24.81
06/03/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	RA272 TANGRAMS	\$ 22.02
06/03/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	RE214 LAKESHORE PIPE BUIL	\$ 22.02
06/03/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	TT184 WAFFLE BUILDERS	\$ 35.97
06/03/2015	LAKESHORE LEARNING MATERIALS	2055117610424000	6399	TT625 PEG NUMBER BOARDS	\$ 31.32
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	AA200X LAKESHORE BLOCK PL	\$ 89.67
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	AA234 UNLOCK IT NUMBER MA	\$ 28.31
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	AA240 ALPHABET LEARNING L	\$ 37.74
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	BA8150 POM POMS CLASS PAC	\$ 7.54
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	DD781 DOCTOR'S OFFICE	\$ 28.31
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	DS484 SPEEDY SNOW - 1 LB	\$ 18.87
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	FF315 ALPHABET MYSTERY BO	\$ 37.74
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	FT2496 CRAFT STICKS	\$ 7.54
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	JJ247 SCOOP A BUG SORTING	\$ 28.31
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	LA815 PRETEND & PLAY MAIL	\$ 28.31
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	LC658 COLORED REATHERS CL	\$ 8.49
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	LC955 BEGINNER'S HAMMERIN	\$ 28.31
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	LL108 TWEEZER TONGS COLOR	\$ 28.31
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	LL527 LIGHT TABLE LEARNIN	\$ 47.18
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	LL600X SCIENCE VIEWERS CO	\$ 66.06
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	LL697 TRACE & WRITE ALPHA	\$ 33.03
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	PP270 WASHABLE SENSORY BA	\$ 56.62
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	PP271 WASHABLE SENSORY NO	\$ 47.18
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	PP718 CLASSROOM VET CENTE	\$ 28.31
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	PP719 PSEABLE PUPPYQ	\$ 12.26
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	PX128TQ SUPERBRIGHT LIQUI	\$ 11.32
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	PX128VT SUPERBRIGHT LIQUI	\$ 11.32
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	RR759 LAKESHORE BLOCK PLA	\$ 18.87
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	TA51RG 12X18 CP	\$ 6.46
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	TA51VT 12X18 CP	\$ 6.48
06/03/2015	LAKESHORE LEARNING MATERIALS	199511PK10811032	6399	TA51WT 12X18 CP	\$ 6.48
06/03/2015	LAKESHORE LEARNING MATERIALS	205561TR81124000	6399	FF957 3 SCENE SEQUENCING	\$ 85.44
06/03/2015	LAKESHORE LEARNING MATERIALS	205561TR81124000	6399	FF958 4 SCENE SEQUENCING	\$ 85.44

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06/03/2015	LAKESHORE LEARNING MATERIALS	205561TR81124000	6399	HH464 SHAPES & MEASUREMENTS	\$ 199.44
06/03/2015	LAKESHORE LEARNING MATERIALS	205561TR81124000	6399	LC1651 SIZE & COLOR BUG C	\$ 142.48
06/03/2015	LAKESHORE LEARNING MATERIALS	205561TR81124000	6399	LC1657 SIZE & COLOR TEDDY	\$ 142.44
06/03/2015	LAKESHORE LEARNING MATERIALS	205561TR81124000	6399	PP214 TOUCH & MATCH GUESS	\$ 170.94
06/03/2015	LAKESHORE LEARNING MATERIALS	205561TR81124000	6399	PP562 CAN DO! SHAPES ACTI	\$ 113.94
06/03/2015	LAKESHORE LEARNING MATERIALS	205561TR81124000	6399	RA313 UNIFIX CUBES	\$ 142.44
06/03/2015	LAKESHORE LEARNING MATERIALS	205561TR81124000	6399	RA522 DOUBLE SIDED COUNT	\$ 113.94
06/03/2015	LAKESHORE LEARNING MATERIALS	205561TR81124000	6399	RA587 FOAM NUMBER DICE	\$ 170.94
06/03/2015	LAKESHORE LEARNING MATERIALS	205561TR81124000	6399	RA683 MATH LINKS	\$ 96.84
06/03/2015	LAKESHORE LEARNING MATERIALS	205561TR81124000	6399	TT953 PATTERNING INSTANT	\$ 170.94
06/03/2015	RODNEY LANGFORD	199536BB00391APS	6216	CS VS TOMBALL MEALS	\$ 30.00
06/03/2015	RODNEY LANGFORD	199536BB00391APS	6216	CS VS TOMBALL PLAYOFF	\$ 90.00
06/03/2015	RODNEY LANGFORD	199536BB00391APS	6216	CS VS TOMBALL RIDER F	\$ 10.00
06/03/2015	LEARNING A-Z	199511E7107110ET	6399	RAZ-KIDS - 16 CLASSROOMS	\$ 1,280.00
06/03/2015	LEARNING RESOURCES INC	19951100110110GP	6399	CLASSROOM SUPPLIES FOR FI	\$ 176.33
06/03/2015	KRISTIN LEHRMANN	1995130004123031	6411	F REIMB HOU	\$ 9.90
06/03/2015	KRISTIN LEHRMANN	1995130004123031	6411	M REIMB HOU	\$ 219.14
06/03/2015	KRISTIN LEHRMANN	1995130020123031	6411	F REIMB HOU	\$ 9.90
06/03/2015	KRISTIN LEHRMANN	1995130020123031	6411	M REIMB HOU	\$ 109.57
06/03/2015	DEBBIE LELAND	19951200104990SV	6411	F REIMB AUSTIN	\$ 90.82
06/03/2015	DEBBIE LELAND	19951200104990SV	6411	M REIMB AUSTIN	\$ 120.96
06/03/2015	LETGO GROUP LLC	2055510081124000	6299	2 LOADS KIDDIE CUSHION FO	\$ 3,116.00
06/03/2015	LIBRARY VIDEO CO-DNUV#8188	1995120000399003	6399	CODE CE4292 FAMOUS AUTHOR	\$ 19.99
06/03/2015	LIBRARY VIDEO CO-DNUV#8188	1995120000399003	6399	CODE CE5886 PRIDE & PREJU	\$ 11.98
06/03/2015	LIBRARY VIDEO CO-DNUV#8188	1995120000399003	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.95
06/03/2015	LIBRARY VIDEO CO-DNUV#8188	1995120000399003	6399	CODE CE4292 FAMOUS AUTHOR	\$ (19.99)
06/03/2015	LIBRARY VIDEO CO-DNUV#8188	1995120000399003	6399	CODE CE5886 PRIDE & PREJU	\$ (11.98)
06/03/2015	LIBRARY VIDEO CO-DNUV#8188	1995120000399003	6399	ESTIMATED SHIPPING/HANDLI	\$ (6.95)
06/03/2015	LISLE VIOLIN SHOP	199511OR00111001	6397	CORE SELECT CS200 BRAIDED	\$ 392.00
06/03/2015	LISLE VIOLIN SHOP	461511OR20211000	6249	401-0297H REPAIR TO BASS	\$ 50.00
06/03/2015	LONGHORN BUS SALES LLC	1995340092299062	6319	131050 SMC 7980 FRONT STO	\$ 331.74
06/03/2015	LONGHORN BUS SALES LLC	1995340092299062	6319	131053 SMC7980 REAR STOP	\$ 319.64
06/03/2015	LOVING GUIDANCE INC	2115110010224000	6399	B201 NEW CD BOOK- EXPANDE	\$ 2,030.00
06/03/2015	LOVING GUIDANCE INC	2115110010224000	6399	D100 CD LIVE! DVD SET	\$ 295.00
06/03/2015	LOVING GUIDANCE INC	2115110010224000	6399	ESTIMATED SHIPPING/HANDLI	\$ 299.80
06/03/2015	LOVING GUIDANCE INC	2115110010224000	6399	T105 CONFLICT RESOLUTION	\$ 225.00
06/03/2015	LOVING GUIDANCE INC	2115110010224000	6399	T129 STAR BREATHING TOOL	\$ 250.00
06/03/2015	LOVING GUIDANCE INC	2115110010224000	6399	T312 STRESS STAR	\$ 100.00
06/03/2015	LOVING GUIDANCE INC	2115110010224000	6399	V100 SHUBERT VALUE PACK	\$ 98.00

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06/03/2015	LOWES HOME CENTERS INC	1995000000000000	5749	0310359 UNAPPLIED CRE	\$ (3.85)
06/03/2015	LOWES HOME CENTERS INC	1995000000000000	5749	PROMPT PAY 05/25/15	\$ (191.64)
06/03/2015	LOWES HOME CENTERS INC	1995110000122038	6399	CTE-AMCHS-AG	\$ 823.75
06/03/2015	LOWES HOME CENTERS INC	1995110000122038	6399	CTE-AMCHS-FCS	\$ 148.70
06/03/2015	LOWES HOME CENTERS INC	1995110000122038	6399	CTE-AMCHS-LUCE PRINCIPLES	\$ 572.41
06/03/2015	LOWES HOME CENTERS INC	1995110000122038	6399	CTE-AMCHS-SUPPLIES FOR AR	\$ 641.27
06/03/2015	LOWES HOME CENTERS INC	1995110000122038	6399	SUPPLIES	\$ 27.51
06/03/2015	LOWES HOME CENTERS INC	1995110000311003	6497	CENTREX PLASTIC TOTE CONT	\$ 53.16
06/03/2015	LOWES HOME CENTERS INC	1995110000322038	6399	CLOSED IN ERROR	\$ 1,319.16
06/03/2015	LOWES HOME CENTERS INC	1995110000322038	6399	CTE-CSHS	\$ 194.43
06/03/2015	LOWES HOME CENTERS INC	1995110000322038	6399	CTE-CSHS-AG SUPPLIES	\$ 234.27
06/03/2015	LOWES HOME CENTERS INC	1995110000322038	6399	CTE-CSHS-CONSTRUCTION SUP	\$ 1,165.99
06/03/2015	LOWES HOME CENTERS INC	19951100102110CH	6399	FIELD DAY (5/1) ITEMS	\$ 86.48
06/03/2015	LOWES HOME CENTERS INC	19951100104110SV	6399	MISC CLASSROOM INSTR SUPL	\$ 25.49
06/03/2015	LOWES HOME CENTERS INC	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 36.57
06/03/2015	LOWES HOME CENTERS INC	199511BD00111001	6399	PAINT, SHELVING AND BRACK	\$ 234.22
06/03/2015	LOWES HOME CENTERS INC	199511CH00111001	6399	SUPPLIES FOR THE CHOIR CL	\$ 217.34
06/03/2015	LOWES HOME CENTERS INC	199511DM00111001	6399	DRAMA SET SUPPLIES	\$ 301.98
06/03/2015	LOWES HOME CENTERS INC	199511PK10411032	6399	CH/CLASSROOM SUPPLIES	\$ 3.13
06/03/2015	LOWES HOME CENTERS INC	199511PK10435032	6399	SWV/MEND. GARDINING SUPPL	\$ 33.35
06/03/2015	LOWES HOME CENTERS INC	1995340092299062	6319	BUS AND SHOP SUPPLIES	\$ 69.57
06/03/2015	LOWES HOME CENTERS INC	1995340092299062	6319	BUS SHOP SUPPLIES	\$ 160.83
06/03/2015	LOWES HOME CENTERS INC	1995510092599065	6319	CONTACT CEMENT USED AT C	\$ 4.73
06/03/2015	LOWES HOME CENTERS INC	1995510092599065	6319	DRAIN PAN USED AT CSMS	\$ 27.35
06/03/2015	LOWES HOME CENTERS INC	1995510092599065	6319	EXTENSION LADDER	\$ 217.55
06/03/2015	LOWES HOME CENTERS INC	1995510092599065	6319	GORILLA GLUE - SHOP STOC	\$ 24.64
06/03/2015	LOWES HOME CENTERS INC	1995510092599065	6319	MICROWAVE FOR MAINT BREAK	\$ 141.55
06/03/2015	LOWES HOME CENTERS INC	1995510092599065	6319	PLYWOOD USED AT CREEKVIEW	\$ 42.09
06/03/2015	LOWES HOME CENTERS INC	1995510092599065	6319	SHOP TOOLS	\$ 98.75
06/03/2015	LOWES HOME CENTERS INC	1995510092599065	6319	TILE DRILL BITS	\$ 23.24
06/03/2015	LOWES HOME CENTERS INC	1995510092699066	6319	PLANTS FOR CREEKVIEW AND	\$ 392.12
06/03/2015	LOWES HOME CENTERS INC	1995510092699066	6319	ZIP TIES FOR WINDSCREENS	\$ 31.84
06/03/2015	LOWES HOME CENTERS INC	2055117810224000	6399	CH/CLASSROOM SUPPLIES	\$ 49.10
06/03/2015	LOWES HOME CENTERS INC	2055130081124000	6399	5/18/15 HD ST COMMUNITY C	\$ 49.32
06/03/2015	LOWES HOME CENTERS INC	205533HE81124000	6399	HD ST CLASSROOM SAFETY SU	\$ 43.92
06/03/2015	LOWES HOME CENTERS INC	4615110010811000	6399	SUPPLIES FOR MURAL	\$ 26.14
06/03/2015	LOWES HOME CENTERS INC	461511S200311000	6399	FOLDING TABLES FOR TEST A	\$ 1,368.00
06/03/2015	LOWES HOME CENTERS INC	7135610089799000	6399	RUNNING PO	\$ 637.88
06/03/2015	LOWES HOME CENTERS INC	8655	2191.88	SUPPLIES FOR BIKE RACK FO	\$ 54.56

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06/03/2015	MAGAZINE SUBSCRIPTIONS PTP	19951200110990GP	6329	MAGAZINE SUBSCRIPTIONS FO	\$ 223.39
06/03/2015	KATHY MARTIN	1995110004211042	6399	WRISTBAND.COM	\$ 247.00
06/03/2015	KATHY MARTIN	1995110004211042	6399	ZIP STORAGE BAGS	\$ 3.00
06/03/2015	CHARLIE MATZIG	199536GH00191AAA	6411	F REIMB TABC	\$ 63.39
06/03/2015	MEDEX SUPPLY DISTRIBUTORS INC	205533HE81124000	6399	EST SHIPPING	\$ 34.86
06/03/2015	MEDEX SUPPLY DISTRIBUTORS INC	205533HE81124000	6399	SOL-050 SOUFFLE CUPS .50	\$ 201.32
06/03/2015	WRISTBANDS MEDTECH USA, INC	7135610089799000	6399	WRIST BANDS FOR SUMMER DA	\$ 279.60
06/03/2015	MONOGRAMS & MORE	461536S100199000	6343	SCHOOL STORE SHIRT ORDER,	\$ 180.00
06/03/2015	MONOGRAMS & MORE	461536S500199000	6343	ART FEES	\$ 14.85
06/03/2015	MONOGRAMS & MORE	461536S500199000	6343	BELLE CLUB SHIRTS CONTINU	\$ 46.40
06/03/2015	MONOGRAMS & MORE	461536S500199000	6343	BENGAL BELLE CLUB SHIRTS	\$ 600.19
06/03/2015	MONOGRAMS & MORE	461536S500199000	6343	SET FEES	\$ 18.56
06/03/2015	MONOGRAMS & MORE	199511PE00111001	6395	PE UNIFORM SHIRTS- GI500	\$ 540.00
06/03/2015	MARIO MORENO	199536BB00391APS	6216	CS VS TOMBALL MEAL	\$ 30.00
06/03/2015	MARIO MORENO	199536BB00391APS	6216	CS VS TOMBALL PLAYOFF	\$ 90.00
06/03/2015	MARIO MORENO	199536BB00391APS	6216	CS VS TOMBALL RIDERFE	\$ 10.00
06/03/2015	JASON B MORLEY	199536GR00191AAA	6411	M REIMB AUSTIN	\$ 123.68
06/03/2015	MOTION INDUSTRIES INC	1995510092699066	6319	BACK ORDER ON PO # 010254	\$ 16.26
06/03/2015	MUSIC IN MOTION INC	461511OR20111000	6399	LIQUID TIMER (SKU 2778)	\$ 120.00
06/03/2015	NAPA AUTO PARTS	1995510092599065	6319	LUG NUTS FOR T-27	\$ 21.15
06/03/2015	NAPA AUTO PARTS	1995510092599065	6319	MOTOR OIL - MECHINC SHOP	\$ 152.28
06/03/2015	PAMELA J NORWOOD	1995130004223031	6411	F REIMB HOU	\$ 29.54
06/03/2015	PAMELA J NORWOOD	1995130004223031	6411	M REIMB HOU	\$ 109.57
06/03/2015	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	CLASSROOM SUPPLIES FOR 10	\$ 871.79
06/03/2015	OFFICE MAX NORTH AMERICA INC	199511PK10411032	6399	JENKINS/SK CLASSROOM PHOT	\$ 11.12
06/03/2015	OFFICE MAX NORTH AMERICA INC	2055117910124000	6399	JENKINS/SK CLASSROOM PHOT	\$ 58.37
06/03/2015	OFFICE MAX NORTH AMERICA INC	199511PK10411032	6399	JENKINS/SK CLASSROOM PHOT	\$ 4.48
06/03/2015	OFFICE MAX NORTH AMERICA INC	2055117910124000	6399	JENKINS/SK CLASSROOM PHOT	\$ 23.50
06/03/2015	OFFICE MAX NORTH AMERICA INC	1995110004211042	6499	SUPPLIES FOR AWARDS CEREM	\$ 559.57
06/03/2015	OFFICE MAX NORTH AMERICA INC	1995110000122038	6399	CTE-AMCHS-FCS	\$ 162.27
06/03/2015	OFFICE MAX NORTH AMERICA INC	1995110000123031	6399	SUPPLIES FOR VOCATIONAL T	\$ 55.69
06/03/2015	OFFICE MAX NORTH AMERICA INC	1995110000123031	6399	SUPPLIES FOR VOCATIONAL T	\$ 29.69
06/03/2015	OFFICE MAX NORTH AMERICA INC	1995110000123031	6399	SUPPLIES FOR VOCATIONAL T	\$ 55.98
06/03/2015	OFFICE MAX NORTH AMERICA INC	1995310000399003	6399	PURCHASE PARCHMENT PAPER	\$ 33.98
06/03/2015	OFFICE MAX NORTH AMERICA INC	205513OF101240EH	6399	SUPPLIES FOR EHS	\$ 813.25
06/03/2015	OFFICE MAX NORTH AMERICA INC	7135610089799000	6399	SUPPLIES FOR SUMMER DAY C	\$ 141.17
06/03/2015	OFFICE MAX NORTH AMERICA INC	199511PK10135032	6399	SK/PRADO EOY CLASSROOM SU	\$ 51.03
06/03/2015	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	AVERY PLASTIC FOLDERS	\$ 56.48
06/03/2015	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	AVERY LABELS	\$ 11.54

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06/03/2015	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	AVERY NAME BADGES	\$ 12.29
06/03/2015	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	CRAYOLA CLASSIC 8 COLOR M	\$ 27.61
06/03/2015	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	INFUSE SELF STICK EASEL P	\$ 62.08
06/03/2015	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	INVISIBLE DISPENSER TAPE	\$ 6.56
06/03/2015	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	KRAFT REINFORCED FIL FOLD	\$ 21.76
06/03/2015	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	OFFICE DEPOT CATALOG ENVE	\$ 25.16
06/03/2015	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	POST IT BIG PAD FUSCHIA	\$ 14.34
06/03/2015	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	POST IT BIG PAD LIME	\$ 8.40
06/03/2015	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	POST IT BIG PAD YELLOW	\$ 8.40
06/03/2015	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	SUNWORKS CONSTRUCTION PAP	\$ 6.48
06/03/2015	OFFICE MAX NORTH AMERICA INC	199511H169911021	6399	LEGAL PADS AND BANKER BOX	\$ 74.96
06/03/2015	OFFICE MAX NORTH AMERICA INC	199511OR00111001	6399	TONER CARTRIDGE FOR ORCHE	\$ 54.25
06/03/2015	OFFICE MAX NORTH AMERICA INC	199511SE00111001	6399	TONER CARTRIDGE FOR SPED	\$ 54.25
06/03/2015	OFFICE MAX NORTH AMERICA INC	199511SP00111001	6399	TONER CARTRIDGE FOR SPEEC	\$ 54.25
06/03/2015	OFFICE MAX NORTH AMERICA INC	1995230000199001	6399	TONER CARTRIDGE FOR ADMIN	\$ 63.31
06/03/2015	OFFICE MAX NORTH AMERICA INC	1995310000199001	6399	TONER CARTRIDGES FOR COUN	\$ 117.56
06/03/2015	OFFICE MAX NORTH AMERICA INC	199511SS00111001	6399	EASEL PADS, POP UP POST I	\$ 332.05
06/03/2015	ORIENTAL TRADING COMPANY INC	4615110010711000	6399	IN-48/8268 DIY SLAP BRACE	\$ 137.60
06/03/2015	ORIENTAL TRADING COMPANY INC	4615110010711000	6399	SHIPPING	\$ 17.19
06/03/2015	FRED OSUNA	199536BB00391APS	6216	CS VS TOMBALL MEAL	\$ 30.00
06/03/2015	FRED OSUNA	199536BB00391APS	6216	CS VS TOMBALL PLAYOFF	\$ 90.00
06/03/2015	FRED OSUNA	199536BB00391APS	6216	CS VS TOMBALL TVL	\$ 183.06
06/03/2015	DEBRA E PARKS	1995410074499044	6495	CPA DUES	\$ 315.00
06/03/2015	PEARSON ASSESSMENTS	2245310088123000	6399	SHIPPING	\$ 26.65
06/03/2015	PEARSON ASSESSMENTS	2245310088123000	6399	WIAT-III ENHANCED RECORD	\$ 533.00
06/03/2015	PEBBLE CREEK CREEK MANAGEMENT LLC	4615110010711000	6499	PEBBLE CREEK ELEMENTARY 4	\$ 991.00
06/03/2015	PERFECTION LEARNING CORPORATION	199511FO00111001	6399	LE FRANCAIS ESSENTIEL: BO	\$ 150.00
06/03/2015	PERFECTION LEARNING CORPORATION	199511FO00111001	6399	LE FRANCCAIS ESSENTIEL: B	\$ 120.00
06/03/2015	MOLLEY A PERRY	1995210088123031	6411	M REIMB HUNTSVILLE	\$ 60.28
06/03/2015	POCKET NURSE ENTERPRISES INC	7135610089799000	6399	ADSAFE CPR PCKEY MASK/VAL	\$ 48.72
06/03/2015	POCKET NURSE ENTERPRISES INC	7145610089599000	6399	ADSAFE CPR PCKEY MASK/VAL	\$ 121.80
06/03/2015	ADRIENNE PRATCHER	199536GH00191AAA	6411	F REIMB TABC	\$ 59.99
06/03/2015	PRAXAIR DISTRIBUTION INC-DNUV#13925	1995510092599065	6319	FINANCE CHARGE ON INVOICE	\$ 1.07
06/03/2015	PRODUCERS COOPERATIVE ASSOCIATION	1995510092699066	6319	SPRAY GUN FOR GROUNDS	\$ 29.99
06/03/2015	PROGRESSIVE COMMERCIAL AQUATICS INC	199551NA82199061	6319	POOL SUPPLIES - NATAORIUM	\$ 403.00
06/03/2015	DAVID B RAFFIELD	1995360000191AAA	6411	F REIMB AUS	\$ 15.35
06/03/2015	DAVID B RAFFIELD	1995360000191AAA	6411	F REIMB AUS CLEAT	\$ 14.81
06/03/2015	DAVID B RAFFIELD	1995360000191AAA	6411	M REIMB AUS	\$ 123.68
06/03/2015	DAVID B RAFFIELD	1995360000191AAA	6411	M REIMB AUS CLEAT	\$ 123.68

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06/03/2015	DAVID B RAFFIELD	1995360000191AAA	6411	PKG REIMB AUS	\$ 6.00
06/03/2015	DAVID B RAFFIELD	1995360000191AAA	6411	REG REIMB AUS CLEAT	\$ 149.00
06/03/2015	DAVID B RAFFIELD	1995360000191AAA	6411	TKT REIMB AUS	\$ 15.00
06/03/2015	RAY CRISWELL DISTRIBUTING CO INC	1995340092299062	6319	BUS CLEANING SUPPLIES FOR	\$ 248.34
06/03/2015	RBC MUSIC COMPANY INC	199511BD00311003	6399	VARIOUS PIECES OF MUSIC	\$ 301.39
06/03/2015	REALLY GOOD STUFF INC	19951100104110SV	6399	160285 ROCK AND CARD SET	\$ 29.99
06/03/2015	REALLY GOOD STUFF INC	19951100104110SV	6399	160483 POP FOR ADDITION/S	\$ 19.98
06/03/2015	REALLY GOOD STUFF INC	19951100104110SV	6399	162321 MATH BEACH BALL KI	\$ 43.16
06/03/2015	REALLY GOOD STUFF INC	19951100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.95
06/03/2015	ERNEST W REED	199536BB00391APS	6411	M REIMB WOODLANS 5/15	\$ 86.41
06/03/2015	ERNEST W REED	199536BB00391APS	6411	M REIMB WOODLNS 5/16	\$ 86.41
06/03/2015	ERNEST W REED	199536BB00391APS	6411	M REIMB WOODLNS 5/23	\$ 86.41
06/03/2015	ERNEST W REED	1995360000391AAA	6411	MILE 5/21 HUNTSVILLE	\$ 60.28
06/03/2015	ERNEST W REED	199536BB00391APS	6411	MILE 5/21 WOODLANDS	\$ 86.41
06/03/2015	ERIC L ROBERTS	1995310088123031	6411	F REIMB HUNTSVILLE	\$ 12.67
06/03/2015	ERIC L ROBERTS	1995310088123031	6411	M REIMB HUNTSVILLE	\$ 60.28
06/03/2015	RUDY'S TEXAS BAR-B-Q LLC	4615130010199000	6499	END OF THE YEAR BREAKFAST	\$ 70.00
06/03/2015	MARTHA SANDERS	1995130000124038	6411	2015 PEDIATRIC CHALLE	\$ 110.00
06/03/2015	SCANTRON CORPORATION	199511SS00311003	6399	881-E ALPHA 2SD 50/SD (50	\$ 197.85
06/03/2015	SCANTRON CORPORATION	199511SS00311003	6399	882-E-LOVAS	\$ 197.85
06/03/2015	SCANTRON CORPORATION	199511SS00311003	6399	ESTIMATED SHIPPING	\$ 18.80
06/03/2015	SCHOLASTIC BOOK FAIRS - 10	461512S610299000	6399	REMIT TO SCHOLASTIC BOOK	\$ 3,384.05
06/03/2015	SCHOLASTIC BOOK FAIRS - 10	4615120010899000	6329	SPRING BOOKFAIR - INVOICE	\$ 6,691.78
06/03/2015	SCHOLASTIC BOOK FAIRS - 10	461512LI11099000	6329	SPRING BOOK FAIR	\$ 4,678.56
06/03/2015	SCHOLASTIC BOOK FAIRS - 10	461512LI10799000	6329	BOOK FAIR PAYMENT	\$ 2,612.33
06/03/2015	SCHOLASTIC INC	1995110000111001	6249	PREMIUM MAINTENANCE AND S	\$ 6,635.00
06/03/2015	SCHOLASTIC TEACHING RESOURCES	19951100110110GP	6399	CHILDREN THESAURUS'	\$ 50.36
06/03/2015	SCHOLASTIC TEACHING RESOURCES	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 4.53
06/03/2015	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	21592 ZIPLOC SANDWICH BAG	\$ 45.58
06/03/2015	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	21594 ZIPLOC GALLON BAGS	\$ 38.93
06/03/2015	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	27540 NON STERILE NON-WOV	\$ 9.30
06/03/2015	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	28437 CO-FLEX SELF-ADHESI	\$ 5.46
06/03/2015	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	30026 COTTON BALLS	\$ 2.72
06/03/2015	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	32073 3/4 X 3 FABRIC BAND	\$ 33.80
06/03/2015	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	34147 ISOPROPYL ALCOHOL 3	\$ 7.20
06/03/2015	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	43053 PETROLEUM JELLY	\$ 3.10
06/03/2015	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	43134 HYDROCORTISONE CREA	\$ 5.36
06/03/2015	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	43155 ORAJEL 20%	\$ 7.73
06/03/2015	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	44462 LUDEN'S THROAT DROP	\$ 4.28

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06/03/2015	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	49251 ALCOHOL PADS (200/B	\$ 2.43
06/03/2015	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	90404 TOOTH SAVER CHESTS	\$ 12.05
06/03/2015	SCHOOL HEALTH CORPORATION	19953300108990FR	6399	90867 TONGUE DEPRESSORS (	\$ 5.85
06/03/2015	SCHOOL SPECIALTY INC	19951100201110OW	6399	DUCT TAP 55 YDS (ITEM 140	\$ 20.08
06/03/2015	SCHOOL SPECIALTY INC	19952300201990OW	6399	STAPLER-PAPERPRO 20 SHEET	\$ 25.99
06/03/2015	SCHOOL SPECIALTY INC	1995210081199021	6399	ESTIMATED SHIPPING/HANDLI	\$ 9.95
06/03/2015	SCHOOL SPECIALTY INC	1995210081199021	6399	ITEM # 217341 PLAYDOH SET	\$ 8.28
06/03/2015	SCHOOL SPECIALTY INC	199531CE81399035	6399	ITEM NO: 020-1255	\$ 48.08
06/03/2015	SCHOOL SPECIALTY INC	199531CE81399035	6399	ITEM NO: 082473	\$ 61.81
06/03/2015	SCHOOL SPECIALTY INC	199531CE81399035	6399	ITEM NO: 084950	\$ 9.94
06/03/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	1326199 PLAYING CARDS	\$ 11.70
06/03/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	1368405 SCISSORS	\$ 11.68
06/03/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	316437 PAPER TRIMMER	\$ 52.86
06/03/2015	SCHOOL SPECIALTY INC	4615110010511G00	6399	CLASSROOM SUPPLIES	\$ 522.98
06/03/2015	SHANNA SCHULZE	1995	2181.00	REIMB FOR TEXTBOOK	\$ 59.49
06/03/2015	SEVCIK'S SERVICE CENTER	1995510092599065	6319	FORLIFT FUEL	\$ 47.70
06/03/2015	SHERWIN-WILLIAMS CO	199551VD92599065	6399	PAINT TO CLEAN UP VANDALI	\$ 26.94
06/03/2015	SHI GOVERNMENT SOLUTIONS INC	1995110000111TTK	6399	MS OFFCIE STANDARD LICENS	\$ 420.00
06/03/2015	SHI GOVERNMENT SOLUTIONS INC	4615230010799000	6399	MS OFFICE PRO PLUS 2013 -	\$ 102.00
06/03/2015	JACKIE SHOEMAKE	1995130000199001	6411	FUEL REIMB AUS	\$ 21.04
06/03/2015	JACKIE SHOEMAKE	1995130000199001	6411	M REIMB AUS	\$ 21.00
06/03/2015	JACKIE SHOEMAKE	1995130000199001	6411	PKG REIMB AUS	\$ 7.00
06/03/2015	MONICA SMITH	1995110000322038	6411	APRIL MILEAGE	\$ 127.23
06/03/2015	MONICA SMITH	1995110000322038	6411	MAY MILEAGE	\$ 73.08
06/03/2015	SOCIAL STUDIES SCHOOL SERVICE	199511SS00311003	6399	CLASSROOM ATLAS	\$ 237.00
06/03/2015	SOCIAL STUDIES SCHOOL SERVICE	199511SS00311003	6399	MIDDLE SCHOOL WORLD GEOGR	\$ 45.18
06/03/2015	ANGIE SOLCHER	1995	2181.00	REIMB FOR TEXTBOOK	\$ 52.46
06/03/2015	SPARKLETTS/SIERRA SPRINGS	4615230010199000	6499	COFFEE & SUPPLIES - RPO	\$ 43.36
06/03/2015	SPARKLETTS/SIERRA SPRINGS	1995310000399003	6499	RUNNING PO NOV - AUG	\$ 46.36
06/03/2015	SPORTS IMPORTS INC	199536GV04191AAA	6399	HDNR-R RED HEAVY DUTY NET	\$ 320.00
06/03/2015	SPORTS IMPORTS INC	199536GV04191AAA	6399	HM50 COMPETITION TECHNORA	\$ 740.00
06/03/2015	SPORTS IMPORTS INC	199536GV04191AAA	6399	SHIPPING	\$ 95.40
06/03/2015	STAGELIGHT INC	461536DM00399000	6399	LAMP HPL575X PO6860	\$ 468.96
06/03/2015	SUDDENLINK	1995000072600T00	5749	ERATE-CSISD 6/15	\$ (8,265.00)
06/03/2015	SUDDENLINK	1995530072699TTK	6299	DISTRICT INTERNET 6/1/15	\$ 16,289.00
06/03/2015	SUDDENLINK	20565100811240EH	6256	JUNE 2015 EHS PHONE SERVI	\$ 240.08
06/03/2015	SUNGARD PUBLIC SECT NATIONAL USER G	1995410074499044	6498	EFINANCEPLUS HR FISCAL YE	\$ 175.00
06/03/2015	SWATA	199536TN00191AAA	6411	JANET HESS - REG	\$ 90.00
06/03/2015	MEGAN SYMANK	199536GH00391AAA	6411	F REIMB TABC	\$ 6.48

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06/03/2015	MEGAN SYMANK	199536GH00391AAA	6411	M REIMB TABC	\$ 195.63
06/03/2015	TARGET STORES DO NOT USE	1995110000122038	6399	CTE-AMCHS-FCS	\$ 111.07
06/03/2015	TARGET STORES DO NOT USE	1995110000123031	6399	LIFE-SKILLS CLASSROOM SUP	\$ 28.49
06/03/2015	TARGET STORES DO NOT USE	19951100104110SV	6399	MISC CLASS INSTR/PROJECT	\$ 65.83
06/03/2015	TARGET STORES DO NOT USE	19951100109110CV	6399	CLASSROOM SUPPLIES	\$ 1,044.14
06/03/2015	TARGET STORES DO NOT USE	19951100109110CV	6399	CLASSROOM SUPPLIES - MRS.	\$ 24.53
06/03/2015	TARGET STORES DO NOT USE	19951100201110OW	6399	6TH GRADE MATH SUPPLIES	\$ 91.10
06/03/2015	TARGET STORES DO NOT USE	19951100201110OW	6399	SUPPLIES FOR DRAMA CLASSR	\$ 340.01
06/03/2015	TARGET STORES DO NOT USE	199511EL69911021	6399	MISC. SUMMER SCHOOL SUPPL	\$ 369.86
06/03/2015	TARGET STORES DO NOT USE	1995210081125033	6399	SUPPLIES FOR ANNUAL DUAL	\$ 54.35
06/03/2015	TARGET STORES DO NOT USE	19953100104990SV	6399	STUDENT CLOTHING ITEMS	\$ 44.59
06/03/2015	TARGET STORES DO NOT USE	2405350000199000	6399	PRIZES	\$ 6.43
06/03/2015	TARGET STORES DO NOT USE	2405350000399000	6399	PRIZES	\$ 5.97
06/03/2015	TARGET STORES DO NOT USE	2405350004199000	6399	PRIZES	\$ 3.21
06/03/2015	TARGET STORES DO NOT USE	2405350004299000	6399	PRIZES	\$ 3.35
06/03/2015	TARGET STORES DO NOT USE	2405350010199000	6399	PRIZES	\$ 2.29
06/03/2015	TARGET STORES DO NOT USE	2405350010299000	6399	PRIZES	\$ 2.71
06/03/2015	TARGET STORES DO NOT USE	2405350010499000	6399	PRIZES	\$ 2.48
06/03/2015	TARGET STORES DO NOT USE	2405350010599000	6399	PRIZES	\$ 2.66
06/03/2015	TARGET STORES DO NOT USE	2405350010799000	6399	PRIZES	\$ 2.07
06/03/2015	TARGET STORES DO NOT USE	2405350010899000	6399	PRIZES	\$ 2.43
06/03/2015	TARGET STORES DO NOT USE	2405350010999000	6399	PRIZES	\$ 2.57
06/03/2015	TARGET STORES DO NOT USE	2405350011099000	6399	PRIZES	\$ 2.84
06/03/2015	TARGET STORES DO NOT USE	2405350020199000	6399	PRIZES	\$ 3.58
06/03/2015	TARGET STORES DO NOT USE	2405350020299000	6399	PRIZES	\$ 3.31
06/03/2015	TARGET STORES DO NOT USE	2405350093299000	6399	DECORATIONS	\$ 75.58
06/03/2015	TARGET STORES DO NOT USE	461511S110911000	6399	CLASSROOM SUPPLIES	\$ 693.62
06/03/2015	TARGET STORES DO NOT USE	461511S110911000	6399	CLASSROOM SUPPLIES - MRS.	\$ 175.87
06/03/2015	TARGET STORES DO NOT USE	7135610089799000	6399	SUPPLIES FOR SUMMER DAY C	\$ 163.56
06/03/2015	TARGET STORES DO NOT USE	7145610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 142.31
06/03/2015	BART TAYLOR	1995110000122038	6412	F REIMB NOLA	\$ 156.00
06/03/2015	BART TAYLOR	1995110000122038	6412	PKG REIMB NOLA	\$ 10.00
06/03/2015	TCASE INC	1995210088123031	6495	ADMINISTRATOR DUES, KATHY	\$ 95.00
06/03/2015	TCASE INC	1995210088123031	6495	ADMINISTRATOR DUES, MOLLE	\$ 95.00
06/03/2015	TEACHER DIRECT	19951100102110CH	6399	3791PAC BLACK PRIVACY BOA	\$ 51.40
06/03/2015	TERRACON CONSULTANTS INC	691381EG002990A4	6629	CONSTRUCTION MATERIALS EN	\$ 1,224.50
06/03/2015	TEXAS LOCK & DOOR CLOSER INC	1995510092599065	6319	B/O/ ON PO # 008946	\$ 181.34
06/03/2015	TEXAS PARKS & WILDLIFE	461536S600399000	6412	BOATER EDUCATION COURSE	\$ 70.00
06/03/2015	TGCA	1995360000391AAA	6411	TGCA - MEMBERSHIP & REG -	\$ 60.00

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06/03/2015	TGCA	1995360000391AAA	6411	TGCA MEMBERSHIP & REG -ME	\$ 120.00
06/03/2015	TGCA	1995360000391AAA	6495	TGCA - MEMBERSHIP & REG -	\$ 60.00
06/03/2015	TGCA	1995360000391AAA	6495	TGCA MEMBERSHIP & REG -ME	\$ 120.00
06/03/2015	TIVA	1995130000122038	6411	CTE-AMCHS	\$ 1,000.00
06/03/2015	TK SALES	1995510092499064	6249	REPLAMENT BATTERIES FOR C	\$ 2,013.30
06/03/2015	TK SALES	1995510092499064	6319	CUSTODIAL FLOOR SUPPLIES	\$ 10,395.40
06/03/2015	TK SALES	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 22,946.40
06/03/2015	TK SALES	1995510092499064	6319	CUSTODIAL SUPPLIES FOR RE	\$ 2,007.78
06/03/2015	TRACTOR SUPPLY CO #6035301200110706	1995110000122038	6399	CTE - AMCHS - AG SUPPLIES	\$ 475.16
06/03/2015	TRACTOR SUPPLY CO #6035301200110706	1995110000122038	6399	CTE-AMCHS-AG SUPPLIES	\$ 148.46
06/03/2015	TRACTOR SUPPLY CO #6035301200110706	1995510092699066	6319	SPRAY GUN FOR GROUNDS - T	\$ 61.28
06/03/2015	TRACTOR SUPPLY CO #6035301200110706	1995510092699066	6319	SUPPLIES AND MATERIALS -	\$ 44.98
06/03/2015	TREETOP PUBLISHING INC	1995110010521033	6399	5027 PORTRAIT BARE BOO	\$ 32.55
06/03/2015	UIL MUSIC REGION 8	199536BD00399C03	6412	CONTEST FEES	\$ 132.00
06/03/2015	UNIVAR USA INC	1995510092599065	6319	PEST CONTROL SHOP STOCK	\$ 253.40
06/03/2015	US MATH RECOVERY COUNCIL	2115110010424000	6399	CARDS, QUICK DRAW, FULL S	\$ 297.60
06/03/2015	US MATH RECOVERY COUNCIL	2115110010424000	6399	CARDS, TREASURE HUNT BY 2	\$ 37.50
06/03/2015	US MATH RECOVERY COUNCIL	2115110010424000	6399	CARDS, TREASURE HUNT BY 5	\$ 37.50
06/03/2015	US MATH RECOVERY COUNCIL	2115110010424000	6399	CARDS, TREASURE HUNT, FUL	\$ 352.80
06/03/2015	US MATH RECOVERY COUNCIL	2115110010424000	6399	CUSTOM 100 BEAD STRING (K	\$ 292.95
06/03/2015	US MATH RECOVERY COUNCIL	2115110010424000	6399	DOT CARD PACK, 5-10-20 FR	\$ 512.00
06/03/2015	US MATH RECOVERY COUNCIL	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 241.73
06/03/2015	US MATH RECOVERY COUNCIL	2115110010424000	6399	JUMBO MAGNETS (2) FOR CUS	\$ 229.95
06/03/2015	US MATH RECOVERY COUNCIL	2115110010424000	6399	NUMERICAL ROLLS, 10 PK (K	\$ 228.00
06/03/2015	US MATH RECOVERY COUNCIL	2115110010424000	6399	NUMERICAL TRACKS SPIRAL B	\$ 429.00
06/03/2015	US SCHOOL SUPPLIES	461511S110911000	6399	A123996 DOTS, SPOTS AND	\$ 20.55
06/03/2015	US SCHOOL SUPPLIES	461511S110911000	6399	A1251424 SPRING ASSORTME	\$ 20.85
06/03/2015	US SCHOOL SUPPLIES	461511S110911000	6399	A12SPACE SPACE FRONTIER	\$ 20.85
06/03/2015	US SCHOOL SUPPLIES	461511S110911000	6399	A17BSPRT SPORTS DAZZLER	\$ 24.75
06/03/2015	US SCHOOL SUPPLIES	461511S110911000	6399	SHIPPING	\$ 11.50
06/03/2015	PATRICIA VARGAS	19951100102110CH	6399	BILINGUAL PLANET MISC	\$ 39.99
06/03/2015	PATRICIA VARGAS	19951100102110CH	6399	BILINGUAL PLANET SUBS	\$ 24.00
06/03/2015	PATRICIA VARGAS	19951100102110CH	6399	NES 32 LIBRITUS	\$ 7.00
06/03/2015	VERIZON BUSINESS	1995510074899TTK	6256	SCHOOL YEAR 2014-2015 LON	\$ 532.21
06/03/2015	VERIZON SOUTHWEST	1995510074899TTK	6256	SCHOOL YEAR 2014-2015 TEL	\$ 7,531.26
06/03/2015	MEREDITH WALLER	4615230004299000	6499	PTO APPRECIATION LUNCHEON	\$ 213.65
06/03/2015	KEVIN J WATERS	199536BR00191APS	6411	M REIMB AUS 2 TRIPS	\$ 247.36
06/03/2015	KEVIN J WATERS	199536BR00191APS	6411	PKG REIMB AUS 2 TRIPS	\$ 24.00
06/03/2015	KEVIN J WATERS	199536BR00191APS	6411	TKT REIMB AUS 2 TRIPS	\$ 25.00

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06/03/2015	WELLS FARGO BANK NA	5995710099999000	6599	REDEMPTION FEE, SER 2006	\$ 500.00
06/03/2015	WELLS FARGO BANK NA	5995710099999000	6599	REDEMPTION FEE, SER 2007	\$ 500.00
06/03/2015	VERONICA WIGGINS	2405000000100000	5751	PAIGE CN REFUND	\$ 40.10
06/03/2015	MICHAEL S WILLIAMS	199536UL00199C01	6412	F REIMB AUS	\$ 59.78
06/03/2015	MICHAEL S WILLIAMS	199536UL00199C01	6412	PKG REIMB AUS	\$ 15.00
06/10/2015	AFT/TEXAS FEDERATION OF TEACHERS/	1995	2159	DED:V119 PROF DUES	\$ 64.13
06/10/2015	ARNOLD MARTIN	1995	2159	DED:0044 CCL	\$ 320.91
06/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0014 CCL	\$ 137.50
06/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0017 CCL	\$ 516.70
06/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0018 CCL	\$ 230.00
06/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0020 CCL	\$ 432.50
06/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0024 CCL	\$ 236.00
06/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0026 CCL	\$ 380.27
06/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0028 CCL	\$ 300.00
06/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0034 CCL	\$ 234.33
06/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0035 CCL	\$ 167.50
06/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0040 CCL	\$ 218.00
06/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0042 CCL	\$ 99.00
06/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0048 CCL	\$ 111.28
06/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0056 CCL	\$ 363.21
06/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0057 CCL	\$ 400.00
06/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0058 CCL	\$ 100.00
06/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0063 CCL	\$ 310.00
06/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0070 CCL	\$ 207.00
06/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0080 CCL	\$ 542.50
06/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0082 CCL	\$ 277.50
06/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0133 CCL	\$ 159.00
06/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0137 CCL	\$ 115.00
06/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0147 CCL	\$ 184.00
06/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0148 CCL	\$ 195.00
06/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0149 CCL	\$ 123.50
06/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0150 CCL	\$ 162.50
06/10/2015	BRAZOS VALLEY SCHOOLS CREDIT UNION	1995	2154	DED:V001 CREDIT UN	\$ 11,607.22
06/10/2015	CATHERINE BUSHMAN	1995	2159	DED:0015 CCL	\$ 250.00
06/10/2015	CSISD EDUCATION FOUNDATION	1995	2159	DED:V150 EDUC FOUN	\$ 1,964.29
06/10/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 301.13
06/10/2015	DAVID PEAKE	1995	2159	DED:0146 CHAPTER 13	\$ 650.00
06/10/2015	GENWORTH LIFE INSURANCE COMPANY	1995	2153	DED:LTC1 LTERM CARE	\$ 364.92
06/10/2015	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 270,262.91

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06/10/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 82,726.94
06/10/2015	NTALIFE BUSINESS SERVICES GROUP INC	1995	2153	DED:V006 NTA INSUR	\$ 75.93
06/10/2015	TCTA	1995	2159	DED:V109 TCTA DUES	\$ 12.49
06/10/2015	TEXAS STATE TEACHERS ASSOCIATION	1995	2159	DED:V103 TSTA/NEA	\$ 3,766.48
06/10/2015	TEXAS TEACHERS ALTERNATIVE CERT	1995	2159	DED:0204 TACP	\$ 795.00
06/10/2015	TGSLC	1995	2159	DED:0296 TGSLC	\$ 110.51
06/10/2015	TGSLC	1995	2159	DED:0297 TGSLC	\$ 200.00
06/10/2015	TGSLC	1995	2159	DED:0298 TGSLC	\$ 50.00
06/10/2015	TGSLC	1995	2159	DED:0299 TGSLC	\$ 50.00
06/10/2015	TGSLC	1995	2159	DED:0308 TGSLC	\$ 100.62
06/10/2015	TGSLC	1995	2159	DED:0315 TG	\$ 55.00
06/10/2015	TGSLC	1995	2159	DED:0317 TGSLC	\$ 50.00
06/10/2015	TGSLC	1995	2159	DED:0511 TG	\$ 20.00
06/10/2015	TGSLC	1995	2159	DED:0605 TG	\$ 25.00
06/10/2015	TGSLC	1995	2159	DED:0608 TG	\$ 248.14
06/10/2015	TGSLC	1995	2159	DED:0609 TG	\$ 148.57
06/10/2015	UNITED WAY OF THE BRAZOS VALLEY	1995	2159	DED:V300 UNITED WAY	\$ 337.66
06/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0321 SLOAN	\$ 218.78
06/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0322 SLOAN	\$ 250.15
06/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0323 SLOAN	\$ 261.36
06/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0606 WAGE GARN	\$ 100.00
06/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:610 WAGE GARN	\$ 15.46
06/11/2015	A+ GLASS & MIRROR	1995510092599065	6299	REPLACE BROKEN GLASS IN D	\$ 328.21
06/11/2015	A-1 WRECKER SERVICE	1995340092299062	6299	BUS 156 03/18/2015*313549	\$ 975.00
06/11/2015	RANDY ABBEY	2405000011000000	5751	ALAINA CN REFUND	\$ 10.80
06/11/2015	ACADEMY LTD	7135610089799000	6399	SDC SUPPLIES	\$ 65.89
06/11/2015	ACME ARCHITECTURAL HARDWARE	1995510092599065	6319	KEY SHOP STOCK	\$ 491.18
06/11/2015	AGGIELAND FLOWERS AND CHOCOLATES	1995310081199021	6399	FLOWER ARRANGEMENT FOR FU	\$ 90.95
06/11/2015	AGGIELAND FLOWERS AND CHOCOLATES	1995410070199080	6399	FLOWERS FOR THE SERVICE O	\$ 170.00
06/11/2015	CHIHARU ALLEN	1995310088123031	6411	F REIMB HOU	\$ 43.30
06/11/2015	CHIHARU ALLEN	1995310088123031	6411	F REIMB HUNTSVILLE	\$ 23.66
06/11/2015	CHIHARU ALLEN	1995310088123031	6411	M REIMB HOU	\$ 109.57
06/11/2015	AMAZON COM LLC	1995110000322038	6329	CANNING FOR A NEW GENERAT	\$ 16.63
06/11/2015	AMAZON COM LLC	1995110000322038	6329	CTE-CSHS-AG FOOD PROCESSI	\$ 11.30
06/11/2015	AMAZON COM LLC	1995110000322038	6329	ESTIMATED SHIPPING/HANDLI	\$ 3.99
06/11/2015	AMAZON COM LLC	1995110000322038	6329	IN THE CHARCUTERIE: THE F	\$ 28.89
06/11/2015	AMAZON COM LLC	1995110000322038	6329	MASTERING ARTISAN CHEESEM	\$ 29.52
06/11/2015	AMAZON COM LLC	1995110000322038	6329	ONE HOUR CHEESE:RICOTTA M	\$ 10.70
06/11/2015	AMAZON COM LLC	1995110000322038	6329	PROCESSED MEATS	\$ 99.00

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06/11/2015	AMAZON COM LLC	1995110000322038	6329	SAUSAGE MAKING: THE DEFIN	\$ 25.01
06/11/2015	AMAZON COM LLC	1995110000322038	6329	THE ART OF CHARCUTERIE	\$ 45.57
06/11/2015	AMAZON COM LLC	1995110000322038	6329	THE BUTCHER'S APPRENTICE	\$ 19.25
06/11/2015	AMAZON COM LLC	1995110000322038	6329	THE FISHMONGER'S APPRENTI	\$ 19.07
06/11/2015	AMAZON COM LLC	1995110000322038	6329	THE MEAT BUYER'S GUIDE 8T	\$ 67.95
06/11/2015	AMAZON COM LLC	19951100201110OW	6399	PAYDAY BOARD GAME	\$ 67.45
06/11/2015	AMAZON COM LLC	199511EL69911021	6399	BADGE HOLDERS, HORIZONTAL	\$ 161.28
06/11/2015	AMAZON COM LLC	199511EL69911021	6399	DAN WIER	\$ 92.84
06/11/2015	AMAZON COM LLC	199511EL69911021	6399	ID BADGE CLIPS, CLEAR, BA	\$ 79.76
06/11/2015	AMAZON COM LLC	199511EL69911021	6399	NIKKI JOHNSON	\$ 87.58
06/11/2015	AMAZON COM LLC	199511EL69911021	6399	OWL PELLETS (SET OF 10 WI	\$ 19.95
06/11/2015	AMAZON COM LLC	199511EL69911021	6399	PLASTIC TWEEZER 10/PKG IN	\$ 7.35
06/11/2015	AMAZON COM LLC	199511EL69911021	6399	SCHWERTNER	\$ 112.49
06/11/2015	AMAZON COM LLC	199511EL69911021	6399	T. PARK	\$ 42.54
06/11/2015	AMAZON COM LLC	199511SC00111001	6399	INSTANT OCEAN SEA SALT, 2	\$ 89.98
06/11/2015	AMAZON COM LLC	199511SC00111001	6399	MARINELAND RITE-SIZE CART	\$ 15.98
06/11/2015	AMAZON COM LLC	199511SC00111001	6399	SUNSUN 4-PACK PLUS COARSE	\$ 29.10
06/11/2015	AMAZON COM LLC	199511SC00111001	6399	SUNSUN CANISTER FILTER ME	\$ 124.75
06/11/2015	AMAZON COM LLC	199511SC00111001	6399	TETRA 16623 TETRAMIN TROP	\$ 98.00
06/11/2015	AMAZON COM LLC	199511SC00111001	6399	ZENBLUE HW404B 5 STAGE 52	\$ 123.32
06/11/2015	AMAZON COM LLC	1995530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.78
06/11/2015	AMAZON COM LLC	1995530072699TTK	6399	YEALINK SIP-T48G IP PHONE	\$ 215.00
06/11/2015	AMAZON COM LLC	4615110020111000	6399	CASE OF POPCORN BAGS, BUR	\$ 26.39
06/11/2015	AMAZON COM LLC	4615110020111000	6499	ACT II POPPING AND TOPPIN	\$ 23.99
06/11/2015	AMAZON COM LLC	461536S100199000	6399	ESTIMATED SHIPPING CHARGE	\$ 10.86
06/11/2015	AMAZON COM LLC	461536S100199000	6399	SIDEWALK CHALKBOARD FOR S	\$ 97.52
06/11/2015	AMAZON COM LLC	69138100748990A7	6329	BOOKS TO BE USED FOR STAF	\$ 228.91
06/11/2015	AMAZON COM LLC	7135610089799000	6399	SUPPLIES FOR SUMMER DAY C	\$ 610.42
06/11/2015	AMC FLORAL DESIGN	199511TA00226002	6497	CENTER PIECE ARRANGEMENTS	\$ 115.26
06/11/2015	AMC FLORAL DESIGN	199511TA00226002	6497	CHERRY BRANDY ROSES (WITH	\$ 232.00
06/11/2015	AMC FLORAL DESIGN	199511TA00226002	6497	LABOR CHARGE	\$ 50.00
06/11/2015	AMC FLORAL DESIGN	199511TA00226002	6497	PODIUM ARRANGEMENT	\$ 78.25
06/11/2015	AMERICAN TIRE DISTRIBUTORS INC	1995510092599065	6319	TIRES FOR T-31	\$ 513.00
06/11/2015	KI ANDERS	1995130004223031	6411	F REIMB HOU	\$ 7.74
06/11/2015	KI ANDERS	1995130004223031	6411	M REIMB HOU	\$ 109.57
06/11/2015	APPLE INC	205511OF10124000	6396	IPAD MINI WI-FI 16GB - SP	\$ 478.00
06/11/2015	APPLE INC	205511OF10124000	6396	IPAD MINI WI-FI 16GB SPAC	\$ 2,340.00
06/11/2015	JANICE ASHLEY	2405000000100000	5751	ELIZABETH CN REFUND	\$ 22.55
06/11/2015	MICHELLE AUCOIN	1995360000122038	6412	STUDENT MEAL MONEY FOR HS	\$ 84.00

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06/11/2015	AUDIO ELECTRONICS INC	1995330004199041	6249	AUDIOMETER SCREENING/YEAR	\$ 62.50
06/11/2015	AVINEXT	691381TK748990A7	6639	SP- HP ELITE 800 SMALL FO	\$ 8,400.00
06/11/2015	AVINEXT	19952300202990CG	6399	3138M11030 AKG REPLACEMEN	\$ 18.50
06/11/2015	AVINEXT	1995110000111TTK	6399	HP ELITEBOOK 840 G2 8 GB	\$ 8,380.00
06/11/2015	AVINEXT	1995530072699TTK	6399	CAT 855 MIXER/AMP	\$ 406.00
06/11/2015	AVINEXT	1995530072699TTK	6399	INFRARED SENSOR/RECIEVER	\$ 251.00
06/11/2015	AVINEXT	20551300811240EH	6396	HP ELITEDESK 800 G1 SFF-	\$ 600.00
06/11/2015	AVINEXT	20551300811240EH	6396	INTEL 7260 802.11 ABGN PC	\$ 45.00
06/11/2015	B&B ATHLETIC SUPPLY LC	199536BF04191AAA	6399	360 BAGS BLACK	\$ 89.85
06/11/2015	B&B ATHLETIC SUPPLY LC	199536BF04191AAA	6399	BLACK MESH BAGS	\$ 54.00
06/11/2015	B&B ATHLETIC SUPPLY LC	199536BF04191AAA	6399	BLACK MOUTH PIECES	\$ 90.00
06/11/2015	B&B ATHLETIC SUPPLY LC	199536BF04191AAA	6399	D-RING BLACK BELTS	\$ 45.00
06/11/2015	B&B ATHLETIC SUPPLY LC	199536BF04191AAA	6399	FBP-1A WHITE PANTS	\$ 478.00
06/11/2015	B&B ATHLETIC SUPPLY LC	199536BF04191AAA	6399	FBPIY PANTS WHITE	\$ 59.75
06/11/2015	B&B ATHLETIC SUPPLY LC	199536BF04191AAA	6399	LAUNDRY BELTS BLACK	\$ 80.00
06/11/2015	B&B ATHLETIC SUPPLY LC	199536BF04191AAA	6399	PRACTICE JERSEY BLACK	\$ 537.00
06/11/2015	B&B ATHLETIC SUPPLY LC	199536BF04191AAA	6399	RAGRI GIRDLES	\$ 718.50
06/11/2015	B&B ATHLETIC SUPPLY LC	199536BF04191AAA	6399	RED SCP SCRIMAGE CAPS	\$ 89.50
06/11/2015	B&B ATHLETIC SUPPLY LC	199536BF04191AAA	6399	SCHUTT RECRUIT HELMETS	\$ 2,550.00
06/11/2015	B&B ATHLETIC SUPPLY LC	199536BF04191AAA	6399	WILSON GST FOOTBALL	\$ 319.60
06/11/2015	B&B ATHLETIC SUPPLY LC	199536BF04191AAA	6399	WILSON GST FOOTBALLS	\$ 329.70
06/11/2015	B&B ATHLETIC SUPPLY LC	199536BH04191AAA	6399	KORNEY MODEL 103 POSSESSI	\$ 129.95
06/11/2015	B&B ATHLETIC SUPPLY LC	199536SB00191AAA	6399	SCHUTT AIR 5.6 BATTING HE	\$ 179.97
06/11/2015	B/CS BUS CHARTERS	461511OR20211000	6412	ESTIMATED CHARGES TO SEGU	\$ 1,790.00
06/11/2015	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	HVAC PARTS FOR P.C. LIBRA	\$ 36.47
06/11/2015	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	CONTROL BOARD FOR ICE MAC	\$ 340.70
06/11/2015	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	COMPRESSOR FOR LECTURE HA	\$ 1,519.44
06/11/2015	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	EXPANSION VALVE	\$ 51.94
06/11/2015	TAYLOR PUBLISHING COMPANY INC DBA	461511YB20111000	6399	FINAL PAYMENT FOR YEARBOO	\$ 2,831.34
06/11/2015	BARNES & NOBLE INC	19951200202990CG	6329	ASSORTMENT OF BOOKS	\$ 227.81
06/11/2015	DARLA DEANN BARNWELL	1995310088123031	6411	F REIMB GAL TEDA	\$ 49.84
06/11/2015	BATTERIES PLUS	1995510092599065	6319	12 VOLT AMP HORNS USED AT	\$ 1,264.60
06/11/2015	THERESA BAUMAN	2405000000300000	5751	MEGHAN CN REFUND	\$ 13.70
06/11/2015	BLACK ROCK TECHNOLOGY GROUP	691381TK748990A7	6396	PART # DC125 LUMENS DC 12	\$ 14,310.00
06/11/2015	PHILIP BLACKBURN	20565100811240EH	6269	JUNE 2015 EHS RENT 208 A	\$ 1,760.00
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	10 WELL PLASTIC TRAY, 6 3	\$ 13.80
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	ACTIVA PLUS CLAY, 22 LB,	\$ 39.99
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	BLICK BRISTOL PAD, 14" X	\$ 5.59
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	BLICK ESSENTIALS TEMPERA,	\$ 10.72

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06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	BLICK E-Z GRIP KNIFE, RED	\$ 5.92
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	BLICK PALETTE PAPER PAD,	\$ 6.48
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	BLICK PASTEL SET, PORTRAI	\$ 6.17
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	BLICK PASTEL SET, SET OF	\$ 11.59
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	BLICK PREMIUM GRADE TEMPE	\$ 45.96
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	BLICK SCHOLASTIC OX BRUSH	\$ 23.52
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	BLICK SCHOLASTIC PONY BRU	\$ 39.12
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	BLICK STUDENT GRADE TEMPE	\$ 63.19
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	BLICK WATERCOLOR PAPER, 1	\$ 27.00
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	BLICKRYLIC GEL MEDIUM, QU	\$ 11.28
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	BLICKRYLIC STUDENT ACRYLI	\$ 125.58
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	CANSON FOUNDATION SERIES	\$ 12.06
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	COVER ONL, COVER FOR 6 3/	\$ 15.20
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	CREATIVITY STREET DUCK QU	\$ 11.00
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	CREATIVITY STREET PEACOCK	\$ 12.16
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	CREATIVITY STREET PLASTIC	\$ 57.80
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	CREATIVITY STREET PULP MA	\$ 37.60
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	CRESCENT ILLUSTRATION BOA	\$ 69.00
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	DARICE HEMP CORD CARD, 12	\$ 7.80
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	DARICE HEMP CORD CARD, 17	\$ 7.80
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	DETAILER WRITERS, PKG OF	\$ 8.64
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	ECONOMY GLASS BEAD ASSORT	\$ 7.19
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	EXCEL SAFETY TUBE BLADE P	\$ 2.12
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	GRAFIX CLEAR ACETATE, 19"	\$ 23.42
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	GRUMBACHER ACADEMY ARTIST	\$ 11.15
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	GRUMBACHER MISKIT FRISKIT	\$ 6.34
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	KRAFT PAPER TAPE, 3" X 60	\$ 15.98
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	MAGIC PALETTE COLOR SELEC	\$ 19.19
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	MONA LISA BRUSH SHAPER, B	\$ 7.54
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	NIJI PEARLESCENT WATERCOL	\$ 3.83
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	PAPER BUTTON CIRCLES-WHIT	\$ 3.51
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	PLAID MOD PODGE, MATTE FI	\$ 21.75
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	PRISMACOLOR KNEADED ERASE	\$ 13.75
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	PRISMACOLOR PREMIER COLOR	\$ 68.43
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	RAILROAD BOARD, 22" X 28"	\$ 42.80
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	REEVES STUDENT WATERCOLOR	\$ 9.71
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	REEVES WATERCOLORS, BURNT	\$ 4.10
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	REEVES WATERCOLORS, COBAL	\$ 4.10
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	REEVES WATERCOLORS, DEEP	\$ 4.10

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06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	REEVES WATERCOLORS, FLESH	\$ 2.05
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	REEVES WATERCOLORS, OLIVE	\$ 2.05
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	REEVES WATERCOLORS, PHTHA	\$ 2.05
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	REEVES WATERCOLORS, ROSE	\$ 2.05
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	REEVES WATERCOLORS, VERMI	\$ 2.05
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	REEVES WATERCOLORS, VIRID	\$ 2.05
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	SAKURA CRAY-PAS EXPRESSIO	\$ 21.58
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	SAKURA PIGMA MICRON PEN,	\$ 20.80
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	SARGENT ART MATT ACRYLIC,	\$ 26.52
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	SARGENT SCULPT-IT AIR-HAR	\$ 53.51
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	SARGETN ART MATT ACRYLIC,	\$ 6.63
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	SCRATCH-ART SCRATCHBOARD,	\$ 8.50
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	SCRATCH-ART TOOL SET, 149	\$ 15.60
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	SHARPIE EXTRA FINE POINT	\$ 19.75
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	SOFT-KUT PRINTING BLOCK,	\$ 47.76
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	SPEEDBALL LETTERING NIBS,	\$ 8.88
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	STRATHMORE 300 SERIES BRI	\$ 10.54
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	STRATHMORE 400 SERIES ACR	\$ 20.98
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	STRATHMORE 400 SERIES PAS	\$ 12.14
06/11/2015	BLICK ART MATERIALS LLC	199511TA00226002	6399	STRATHMORE ARTAGAIN DRAWI	\$ 16.70
06/11/2015	KENNY BOREN	199536BH00391AAA	6411	F REIMB SAT	\$ 61.55
06/11/2015	KENNY BOREN	199536BH00391AAA	6411	M REIMB SAT	\$ 195.63
06/11/2015	KENNY BOREN	199536BH00391AAA	6411	PKG REIMB SAT	\$ 15.00
06/11/2015	BOUNCE A LOT	7145610089599000	6399	RENTAL FOR ROCK PRAIRIE K	\$ 350.00
06/11/2015	JONATHAN BRADY	199513EH00399003	6411	M ADVANCE SAT	\$ 195.63
06/11/2015	BRAWNER PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 2,049.50
06/11/2015	BRAZOS COUNTY APPRAISAL DISTRICT	1995990070399045	6213	3RD QUARTER PAYMENT DUE 6	\$ 225,785.00
06/11/2015	BRAZOS COUNTY TAX OFFICE	1995340092223031	6319	S7 SPECIAL SERVICES VEHIC	\$ 7.50
06/11/2015	BRAZOS COUNTY TAX OFFICE	1995340092299062	6319	VEHICLE REG.	\$ 132.50
06/11/2015	HOLLY BREAUX	461512S610299000	6329	REFUND FOR LOST LIBRARY B	\$ 15.95
06/11/2015	BRENCO MARKETING CORPORATION	1995340092299062	6311	397586 7849 GALLONS DIESE	\$ 15,659.59
06/11/2015	DARRYL BRUFFETT	2405000000100000	5751	TYLER BRUFFETT CN REF	\$ 21.20
06/11/2015	BRYAN HIGH SCHOOL GOLF	199536CG04191AAA	6412.FI	ENTRY-JR HIGH GOLF BOTH S	\$ 156.00
06/11/2015	BRYAN HIGH SCHOOL GOLF	199536CG04291AAA	6412.FI	ENTRY-JR HIGH GOLF BOTH S	\$ 156.00
06/11/2015	BUSINESSSOLVER INC	1995410074899048	6299	MAY 2015 COBRA FEES	\$ 768.71
06/11/2015	ROBIN BUTTON	1995310088123031	6411	F REIMB HOU	\$ 51.19
06/11/2015	ROBIN BUTTON	1995310088123031	6411	M REIMB HOU	\$ 109.57
06/11/2015	ROBIN BUTTON	1995310088123031	6411	M REMIB HOU	\$ 109.57
06/11/2015	JENNIFER BYROAD	2405000000300000	5751	KAYLA PENA CN REFUND	\$ 8.05

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06/11/2015	C C CREATIONS LTD	4615610081299000	6399	QUOTE#: Q21464 YOUTH T-SH	\$ 269.50
06/11/2015	C C CREATIONS LTD	4615610081299000	6399	QUOTE#:Q21465 ART CHARGE	\$ 20.00
06/11/2015	C C CREATIONS LTD	4615610081299000	6399	QUOTE#:Q21465 CARGO INFAN	\$ 280.00
06/11/2015	C C CREATIONS LTD	19952300102990CH	6499	"PARAPROFESSIONAL OF THE	\$ 150.00
06/11/2015	C C CREATIONS LTD	19952300102990CH	6499	"TEACHER OF THE YEAR" PLA	\$ 150.00
06/11/2015	C C CREATIONS LTD	7135610089799000	6499	SDC SUPPLIES	\$ 321.90
06/11/2015	C C CREATIONS LTD	461511S510211000	6399	YOUTH GREY SHIRT	\$ 275.00
06/11/2015	C C CREATIONS LTD	461511S510211000	6399	MAROON SHIRTS	\$ 105.00
06/11/2015	C C CREATIONS LTD	461511S510211000	6399	TROPHY W/TRACK SHOE	\$ 123.50
06/11/2015	C C CREATIONS LTD	19951300102990CH	6499	PAPERWEIGHTS	\$ 230.00
06/11/2015	C C CREATIONS LTD	199536BH00191AAA	6497	PLATES FOR BOARDS	\$ 54.00
06/11/2015	C C CREATIONS LTD	199536BB00191AAA	6497	NAME PLAQUES FOR PLAQUES	\$ 18.00
06/11/2015	CAPSTONE	461512LI10999000	6329	SEE ATTACHED QUOTE # TXJQ	\$ 1,347.57
06/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	CATALOG # 629000 PAN, WEA	\$ 70.49
06/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	CATALOG # 702352 OHAUS PO	\$ 234.55
06/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	CATALOG # 706234 ICE BUCK	\$ 166.50
06/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	CATALOG # 742890 MORTAR&P	\$ 41.55
06/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	CATALOG # 736982 PIPET, M	\$ 20.12
06/11/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6399	CATALOG # 840735 MINI SPO	\$ 21.38
06/11/2015	JEANNIE CARTER	4615230010199000	6397	CRAIGSLIST 6/5 CHAIRS	\$ 400.00
06/11/2015	ELIZABETH CASTILLO	1995130010225033	6411	F REIMB HUNTSVILLE	\$ 20.90
06/11/2015	YAN CHEN	2405000000100000	5751	NEIL WU CN REFUND	\$ 27.80
06/11/2015	CHICK-FIL-A	7145610089599000	6499	LUNCH FOR STAFF TRAINING	\$ 390.00
06/11/2015	CHILDRENS PLUS INC	2115120010424000	6329	77 SP BKS PER QUOTE ATTAC	\$ 1,420.96
06/11/2015	VERONICA CHISUM	2405000010900000	5751	ALEXANDER CN REFUND	\$ 87.45
06/11/2015	VERONICA CHISUM	2405000011000000	5751	ANGELINA CN REFUND	\$ 30.20
06/11/2015	VERONICA CHISUM	2405000020200000	5751	ARIANNA CN REFUND	\$ 73.45
06/11/2015	CICI'S PIZZA	2405350000399000	6341	MAY INVOICES	\$ 227.50
06/11/2015	CICI'S PIZZA	2405350004199000	6341	MAY INVOICES	\$ 287.00
06/11/2015	CICI'S PIZZA	2405350004299000	6341	MAY INVOICES	\$ 126.00
06/11/2015	CICI'S PIZZA	2405350010599000	6341	MAY INVOICES	\$ 78.00
06/11/2015	CICI'S PIZZA	2405350011099000	6341	MAY INVOICES	\$ 279.50
06/11/2015	CICI'S PIZZA	2405350020199000	6341	MAY INVOICES	\$ 14.00
06/11/2015	SHERMAN L CLICK	1995340092299062	6499	REIMBURSE FOR CDL	\$ 56.00
06/11/2015	SHERMAN L CLICK	1995340092299062	6499	REIMBURSE FOR CDL	\$ (56.00)
06/11/2015	TASHIA COLE	2405000000300000	5751	JONATHON CN REFUND	\$ 50.20
06/11/2015	COLLEGE BOARD AP PROGRAM	461511S200311000	6339	441401 - AP EXAMS	\$ 49,397.00
06/11/2015	COLLEGE BOARD AP PROGRAM	461511S600111000	6339	PAYMENT FOR STUDENT AP TE	\$ 65,392.00
06/11/2015	THE COLLEGE BOARD--SWRO	3975130000399003	6411	PRECONFERENCE FEE FOR STE	\$ 265.00

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06/11/2015	COLLEGE STATION ROTARY CLUB CHARITI	1995410070199080	6495	4TH QUARTER DUES INCLUDIN	\$ 175.00
06/11/2015	COLLEGE STATION ROTARY CLUB CHARITI	1995410070199080	6495	ROTARY FOUNDATION	\$ 25.00
06/11/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	T-8 BALLAST - SHOP STOCK	\$ 47.96
06/11/2015	CONLEE MOVING & STORAGE INC	691381CN748990A7	6629	PACKING BOXES AND ADDITIO	\$ 540.00
06/11/2015	CONLEE MOVING & STORAGE INC	691381CN748990A7	6629	PACKING TAPE AND LABELS F	\$ 266.00
06/11/2015	CONLEE MOVING & STORAGE INC	691381CN748990A7	6629	PACKING MATERIALS/LABELS	\$ 177.00
06/11/2015	CS MEDICAL CENTER OCCUPATIONAL MEDI	1995340092299062	6219	INV# 7389	\$ 2,190.00
06/11/2015	CULLIGAN WATER	1995110000111001	6499	WATER FOR ISS ROOM FOR TH	\$ 9.50
06/11/2015	ANIRUDDHA DATTA	2405000000100000	5751	ANISHA DATTA CN REF	\$ 267.60
06/11/2015	DAVIDSON TITLES INC	2115120010424000	6329	60 SP BKS QUOTE ATTACHED,	\$ 702.34
06/11/2015	TRAE DAVIS	199536BG00391AAA	6411	MAY MILEAGE	\$ 63.63
06/11/2015	DD ELECTRONICS	1995530072699TTK	6399	EXTRA WORK DONE AT SPRING	\$ 1,221.98
06/11/2015	DIANA M DEFRANCESCO	1995110000124033	6411	MAY MILEAGE	\$ 28.98
06/11/2015	DEMCO INC	461512LI10999000	6329	BID ID - C87007	\$ 721.39
06/11/2015	DEMCO INC	19951200104990SV	6399	LIBRARY SUPPLIES QUOTE W5	\$ 780.87
06/11/2015	DFPS ACCOUNTING DIVISION E-672	7135610089799000	6499	OPERATION #1570657	\$ 240.00
06/11/2015	DISCOUNT SCHOOL SUPPLY	205511OF10124000	6397	V7157 ANGELES LINE 2 STAT	\$ 196.95
06/11/2015	THE EAGLE	2115210081124000	6499	TITLE I PNP ANNUAL AD FOR	\$ 171.85
06/11/2015	THE EAGLE	199511NP00111001	6399	PRINTING OF THE ROAR NEWS	\$ 1,284.34
06/11/2015	EDUCATION SERVICE CENTER REGION 4	199513DX99999031	6411	M.GUYTON #972727	\$ 100.00
06/11/2015	EDUCATION SERVICE CENTER REGION 4	1995310088123031	6411	J. HAHN #973046	\$ 125.00
06/11/2015	EDUCATION SERVICE CENTER REGION 4	1995310088123031	6411	K. VERNON #973046	\$ 125.00
06/11/2015	EDUCATION SERVICE CENTER REGION 4	1995310088123031	6411	L. MARTINEZ #973046	\$ 125.00
06/11/2015	EDUCATION SERVICE CENTER REGION 4	1995310088123031	6411	M. GUYTON #973046	\$ 125.00
06/11/2015	EDUCATION SERVICE CENTER REGION 4	1995310088123031	6411	R. BUTTON #973046	\$ 125.00
06/11/2015	EDUCATION SERVICE CENTER REGION 6	1995130000123031	6411	CHELSEA SMITH #185405	\$ 60.00
06/11/2015	EDUCATION SERVICE CENTER REGION 6	1995130000323031	6411	E.POPRIK #185405	\$ 60.00
06/11/2015	EDUCATION SERVICE CENTER REGION 6	1995130010923031	6411	MARY GLANZ #184509	\$ 60.00
06/11/2015	EDUCATION SERVICE CENTER REGION 6	1995130010923031	6411	SABRINA HILL #184509	\$ 60.00
06/11/2015	EDUCATION SERVICE CENTER REGION 6	1995130020123031	6411	C. FINDLEY #187077	\$ 60.00
06/11/2015	EDUCATION SERVICE CENTER REGION 6	1995130020123031	6411	K.LEHRMANN #185405	\$ 60.00
06/11/2015	EDUCATION SERVICE CENTER REGION 6	199513DX99999031	6411	M GUYTON #189416	\$ 60.00
06/11/2015	EDUCATION SERVICE CENTER REGION 6	1995310088123031	6411	B.RODRIGUEZ #189415	\$ 60.00
06/11/2015	EDUCATION SERVICE CENTER REGION 6	1995310088123031	6411	J. TEEL #185801	\$ 60.00
06/11/2015	EDUCATION SERVICE CENTER REGION 6	1995310088123031	6411	T.RAND #185801	\$ 60.00
06/11/2015	EDUCATION SERVICE CENTER REGION 6	199511DX99911031	6399	1ST-2ND MATERIALS FOR ESP	\$ 425.00
06/11/2015	EDUCATION SERVICE CENTER REGION 6	199511DX99911031	6399	PRE-K-K MATERIALS FOR ESP	\$ 150.00
06/11/2015	EDUCATION SERVICE CENTER REGION 6	1995130010125033	6399	1ST-2ND GRADE MATERIALS F	\$ 425.00
06/11/2015	EDUCATION SERVICE CENTER REGION 6	1995130010125033	6399	PRE-K-K MATERIALS FOR ESP	\$ 300.00

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06/11/2015	EDUCATION SERVICE CENTER REGION 6	1995130010225033	6399	1-2ND GRADE MATERIALS FOR	\$ 425.00
06/11/2015	EDUCATION SERVICE CENTER REGION 6	1995130010225033	6399	1ST-2ND GRADE MATERIALS F	\$ 425.00
06/11/2015	EDUCATION SERVICE CENTER REGION 6	1995130010225033	6399	PRE-K -K MATERIALS FOR ES	\$ 150.00
06/11/2015	EDUCATION SERVICE CENTER REGION 6	1995130010425033	6399	PRE-K-K MATERIALS FOR ESP	\$ 150.00
06/11/2015	SUSAN EGENOLF	2405000000100000	5751	CHARLOTTE CN REFUND	\$ 34.75
06/11/2015	SUSAN EGENOLF	2405000000100000	5751	LOGAN CN REFUND	\$ 32.30
06/11/2015	AMANDA EISELE	2405000010400000	5751	JOSHUA CN REFUND	\$ 16.85
06/11/2015	AMANDA EISELE	2405000010400000	5751	ZAHARY CN REFUND	\$ 55.25
06/11/2015	ENTERPRISE RENT A CAR	199536BB00391APS	6412	RENTAL(SUBURBAN)-CSHS-BAS	\$ 100.31
06/11/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-11-15 - PDN LVN SERVICE	\$ 292.88
06/11/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-12-15 - PDN LVN SERVICE	\$ 292.88
06/11/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-13-15 - PDN LVN SERVICE	\$ 292.88
06/11/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-15-15 - PDN LVN SERVICE	\$ 319.50
06/11/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-11-15 - PDN RN SERVICES	\$ 165.75
06/11/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-14-15 - PDN RN SERVICES	\$ 165.75
06/11/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-15-15 - PDN RN SERVICES	\$ 165.75
06/11/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-18-15 - PDN LVN SERVICE	\$ 301.75
06/11/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-19-15 - PDN LVN SERVICE	\$ 301.75
06/11/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-20-15 - PDN LVN SERVICE	\$ 284.00
06/11/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-21-15 - PDN LVN SERVICE	\$ 292.88
06/11/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-22-15 - PDN RN SERVICES	\$ 471.75
06/11/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-19-15 - PDN RN SERVICES	\$ 165.75
06/11/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-20-15 - PDN RN SERVICES	\$ 165.75
06/11/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-21-15 - PDN RN SERVICES	\$ 165.75
06/11/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-22-15 - PDN RN SERVICES	\$ 165.75
06/11/2015	ESRI INC	1995340092299062	6397	ARCGISNETWORK ANALYST 1 Y	\$ 300.00
06/11/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES	\$ 88.00
06/11/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES	\$ 292.20
06/11/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SHOP STOCK	\$ 640.80
06/11/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES	\$ 78.66
06/11/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION VALVES	\$ 115.50
06/11/2015	TASHA FALLON	1995	2181.00	REFUND/FOUND TEXTBOOK	\$ 98.97
06/11/2015	FAST SIGNS BRAZOS VALLEY	1995340092299062	6319	SCHOOL BUS PARKING SPACE	\$ 171.83
06/11/2015	SCOTT A FAULK	1995360000122038	6412	AMANDA HERRERA	\$ 91.00
06/11/2015	SCOTT A FAULK	1995360000122038	6412	STUDENT MEAL MONEY FOR SK	\$ 91.00
06/11/2015	CRYSTAL FLORES	2405000010500000	5751	EMILY CN REFUND	\$ 7.66
06/11/2015	FOLLETT SCHOOL SOLUTIONS INC	1995120000199001	6329	1 E-BOOK	\$ 3.99
06/11/2015	FOLLETT SCHOOL SOLUTIONS INC	1995120000199001	6329	113 TITLES OF VARIOUS BOO	\$ 492.27
06/11/2015	FOLLETT SCHOOL SOLUTIONS INC	1995120000199001	6329	CATALOGING AND BOOK PROCE	\$ 43.86

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06/11/2015	FOLLETT SCHOOL SOLUTIONS INC	4615120010599000	6329	FOLLETT BARCODES (1000)	\$ 73.98
06/11/2015	CHELSEA FRASHURE	199536BB00391APS	6411	F REIMB MUMFORD	\$ 6.99
06/11/2015	CHELSEA FRASHURE	199536BB00391APS	6411	F REIMB WOODLANDS	\$ 12.61
06/11/2015	CHELSEA FRASHURE	199536BB00391APS	6411	F RIEMB WOODLANDS	\$ 18.00
06/11/2015	CHELSEA FRASHURE	199536BB00391APS	6411	M REIMB MUMFORD	\$ 25.70
06/11/2015	CHELSEA FRASHURE	199536BB00391APS	6411	M REIMB WOODLANDS	\$ 259.23
06/11/2015	CINDY FREEMAN	2405000000300000	5751	SYDNI CN REFUND	\$ 11.75
06/11/2015	ROBERT FUCHS	2405000000100000	5751	RYAN CN REFUND	\$ 17.00
06/11/2015	BEAUMONT GARCIA	2405000000100000	5751	MARISSA CN REFUND	\$ 8.85
06/11/2015	LADISLALO GARCIA	199536SB00391AAA	6216	CS VS WILLIS	\$ 55.00
06/11/2015	LADISLALO GARCIA	199536SB00391AAA	6216	CS VS WILLIS TVL	\$ 15.00
06/11/2015	GEORGETOWN ISD	199536CT00391AAA	6412.FI	ENTRY-CSHS-TENNIS	\$ 75.00
06/11/2015	GEORGETOWN ISD	199536CT00391AAA	6412.FI	ENTRY-CSHS-TENNIS	\$ (75.00)
06/11/2015	GESSNER ENGINEERING LLC	691381EG748990A7	6629	2013 BOND/CONSTRUCTION RE	\$ 1,725.00
06/11/2015	GLAZIER FOODS CORP	2405350000199000	6342	MAY INVOICES	\$ 61.76
06/11/2015	GLAZIER FOODS CORP	2405350000399000	6342	MAY INVOICES	\$ 58.34
06/11/2015	GLAZIER FOODS CORP	2405350004199000	6342	MAY INVOICES	\$ 37.87
06/11/2015	GLAZIER FOODS CORP	2405350004299000	6342	MAY INVOICES	\$ 48.49
06/11/2015	GLAZIER FOODS CORP	2405350010199000	6342	MAY INVOICES	\$ 31.04
06/11/2015	GLAZIER FOODS CORP	2405350010299000	6342	MAY INVOICES	\$ 37.57
06/11/2015	GLAZIER FOODS CORP	2405350010499000	6341	MAY INVOICES	\$ 259.81
06/11/2015	GLAZIER FOODS CORP	2405350010499000	6342	MAY INVOICES	\$ 694.80
06/11/2015	GLAZIER FOODS CORP	2405350010599000	6342	MAY INVOICES	\$ 33.77
06/11/2015	GLAZIER FOODS CORP	2405350010799000	6342	MAY INVOICES	\$ 25.44
06/11/2015	GLAZIER FOODS CORP	2405350010899000	6342	MAY INVOICES	\$ 32.07
06/11/2015	GLAZIER FOODS CORP	2405350010999000	6342	MAY INVOICES	\$ 33.09
06/11/2015	GLAZIER FOODS CORP	2405350011099000	6342	MAY INVOICES	\$ 35.13
06/11/2015	GLAZIER FOODS CORP	2405350020199000	6342	MAY INVOICES	\$ 40.60
06/11/2015	GLAZIER FOODS CORP	2405350020299000	6342	MAY INVOICES	\$ 38.55
06/11/2015	CHRISTINA GLORIA	19951300104990SV	6411	F REIMB HUNTSVILLE	\$ 32.54
06/11/2015	JAKELIN GOMEZ	2405000000100000	5751	JENNIFER CN REFUND	\$ 17.40
06/11/2015	GOPHER SPORT	205511OF10124000	6399	10-037 RAINBOW PATHWAY TU	\$ 763.00
06/11/2015	GRAINGER/W W GRAINGER INC	1995510092599065	6319	RESPIRATOR CARTRIDGES	\$ 200.49
06/11/2015	GRAND STATION ENTERTAINMENT	7135610089799000	6412	SUMMER DAY CAMP FIELD TRI	\$ 2,955.50
06/11/2015	KERRY GRAY	2405000000100000	5751	THOMAS CN REFUND	\$ 27.85
06/11/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 423.28
06/11/2015	TERRI GUSTITIS	1995	2181.00	REFUND/BOOK FOUND	\$ 96.97
06/11/2015	MICHELLE L GUYTON	199513DX99999031	6411	F REIMB HUNTSVILLE	\$ 13.61
06/11/2015	H&B SUPPLY INC	1995510092699066	6319	MOWER OIL FILTERS	\$ 65.03

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06/11/2015	CHARLENE HAHN	1995310088123031	6411	F REIMB HUNTSVILLE	\$ 20.09
06/11/2015	CHARLENE HAHN	1995310088123031	6411	M REIMB HUNTSVILLE	\$ 60.28
06/11/2015	DEBBIE HANSON	2405000000100000	5751	KAYLA CN REFUND	\$ 66.55
06/11/2015	HEALTH ENTERPRISES INC	199533PK81199032	6399	ITEM#400452 LICE CURE KIT	\$ 171.76
06/11/2015	HEALTH ENTERPRISES INC	199533PK81199032	6399	SHIPPING	\$ 2.91
06/11/2015	HEALTH ENTERPRISES INC	205533HE81124000	6399	ITEM#400452 LICE CURE KIT	\$ 319.92
06/11/2015	HEALTH ENTERPRISES INC	205533HE81124000	6399	SHIPPING	\$ 5.40
06/11/2015	HEAVY DUTY BUS PARTS INC	1995340092299062	6319	SCHOOL BUS PARTS	\$ 120.82
06/11/2015	RONNIE J HELM	1995230000226002	6411	M REIMB BRENHAM 2 DAY	\$ 74.95
06/11/2015	LISA HENICKE	2405000000100000	5751	DEREK CN REFUND	\$ 23.80
06/11/2015	HERFF JONES	1995110000311003	6497	EXTRA GOWNS FOR PARENTS O	\$ 748.50
06/11/2015	HERFF JONES	1995110000311003	6497	SHIPPING	\$ 25.00
06/11/2015	HERFF JONES	1995110000311003	6497	SILVER DOUBLE HONOR CORDS	\$ 90.00
06/11/2015	CHRIS HINES	199536CH00199C01	6497	WOODEN PLAQUE FOR OUTSTAN	\$ 55.00
06/11/2015	HOBBY LOBBY STORES INC	7135610089799000	6399	49741651 SDC SUPP	\$ 377.29
06/11/2015	HOBBY LOBBY STORES INC	7135610089799000	6399	49801598 SDC SUPP	\$ 10.77
06/11/2015	HOBBY LOBBY STORES INC	7135610089799000	6399	49869324 SDC SUPP	\$ 365.26
06/11/2015	HOBBY LOBBY STORES INC	7145610089599000	6399	49452491 KK SUPP	\$ 151.89
06/11/2015	HOBBY LOBBY STORES INC	19951300108990FR	6399	49450889 STAF DV SUP	\$ 119.40
06/11/2015	HOBBY LOBBY STORES INC	199513PK81199032	6399	49400813 TEACH STF DV	\$ 25.13
06/11/2015	HOBBY LOBBY STORES INC	2055130081124000	6399	49400813 TEACH STF DV	\$ 100.51
06/11/2015	HOBBY LOBBY STORES INC	4615110004111000	6399	49776598 EOY TEACH AP	\$ 281.85
06/11/2015	HOBBY LOBBY STORES INC	199511PK10411032	6399	49494988 JENKINS CR S	\$ 8.99
06/11/2015	HOBBY LOBBY STORES INC	199536BD00399C03	6399	49302177 BANQUET SUP	\$ 28.65
06/11/2015	HOBBY LOBBY STORES INC	2055117910124000	6399	49494988 JENKINS CR S	\$ 47.18
06/11/2015	HOBBY LOBBY STORES INC	4615230000399000	6399	49732758 FRAME	\$ 55.45
06/11/2015	HOBBY LOBBY STORES INC	199511TA00226002	6399	49546352 CLASSRM SUP	\$ 48.37
06/11/2015	HOBBY LOBBY STORES INC	461511AR00311000	6399	49302386 ART PROJ SUP	\$ 108.45
06/11/2015	HOBBY LOBBY STORES INC	7145610089599000	6399	49787908 KK SUPP	\$ 37.00
06/11/2015	HOBBY LOBBY STORES INC	199511PK10135032	6399	49326288&87783 CR SUP	\$ 70.36
06/11/2015	HOBBY LOBBY STORES INC	199511PK10135032	6399	49387783&26288 CR SUP	\$ 17.97
06/11/2015	HOBBY LOBBY STORES INC	1995110000122038	6399	CTE-AMCHS-FCS	\$ 24.19
06/11/2015	HOBBY LOBBY STORES INC	199511DM00111001	6399	49662736&91067 CR SU	\$ 264.75
06/11/2015	HOBBY LOBBY STORES INC	199511DM00111001	6399	49691067&62736 CR SU	\$ 138.68
06/11/2015	HOBBY LOBBY STORES INC	19952300110990GP	6399	49817445 FRAME SUPP	\$ 134.80
06/11/2015	HOBBY LOBBY STORES INC	199561PK81199032	6399	49349422 PC MTG SUPP	\$ 66.40
06/11/2015	HOBBY LOBBY STORES INC	1995110000111001	6399	49660440 SCH EVENT SU	\$ 97.96
06/11/2015	HOBBY LOBBY STORES INC	211511PI10424000	6399	49362535&579 SUPP	\$ 21.95
06/11/2015	HOBBY LOBBY STORES INC	211511PI10424000	6399	49362579&535 SUPP	\$ 16.15

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06/11/2015	HOBBY LOBBY STORES INC	19951100104110SV	6399	49658082 INST SUPP	\$ 18.86
06/11/2015	HOBBY LOBBY STORES INC	19951100109110CV	6399	49373595 CLASSRM SUPP	\$ 30.45
06/11/2015	HOBBY LOBBY STORES INC	461511S110911000	6399	49373595 CLASSRM SUPP	\$ 39.76
06/11/2015	HOBBY LOBBY STORES INC	19951100104110SV	6399	MISC CLASSROOM INSTR SUPP	\$ 45.93
06/11/2015	HOBBY LOBBY STORES INC	199511TA00226002	6399	SUPPLIES FOR CLASSROOM IN	\$ 97.38
06/11/2015	HOBBY LOBBY STORES INC	461511S110911000	6399	CLASSROOM SUPPLIES	\$ 84.92
06/11/2015	HOBBY LOBBY STORES INC	19951100201110OW	6399	49519980 CLASSRM SUPP	\$ 210.04
06/11/2015	HOBBY LOBBY STORES INC	199511PK10411032	6399	49381546 CLASSRM SUPP	\$ 24.64
06/11/2015	HOBBY LOBBY STORES INC	199511PK10511032	6399	49723851 CLASSRM SUPP	\$ 140.99
06/11/2015	HOBBY LOBBY STORES INC	199511PK10511032	6399	49724070 CLASSRM SUPP	\$ 56.56
06/11/2015	HOBBY LOBBY STORES INC	2055117811024000	6399	49381546 CLASSRM SUPP	\$ 82.48
06/11/2015	DEBBIE HOFFMANN	2405000000300000	5751	LORI CN REFUND	\$ 15.05
06/11/2015	TERRY HOLLAND	2405000000300000	5751	DAVIS CN REFUND	\$ 24.35
06/11/2015	NICHOLAS HOPKINS	2405000000300000	5751	KASSIDY CN REFUND	\$ 16.00
06/11/2015	HOUSTON BAG & BURLAP CO	1995510092399063	6319	TEXTBOOK WOVEN POLY BAGS	\$ 500.00
06/11/2015	HOUSTON BAG & BURLAP CO	1995510092399063	6399	TEXTBOOK WOVEN POLY BAGS	\$ 300.00
06/11/2015	HUGHES SUPPLY INC	1995510092599065	6319	FLUSH VALVE USED AT COLLE	\$ 107.05
06/11/2015	IKES SMALL ENGINES LLC	1995510092599065	6319	LEAF BLOWER	\$ 172.89
06/11/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 224 747UE	\$ 35.06
06/11/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 102 FFR0W	\$ 39.02
06/11/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 210 UR197	\$ 17.62
06/11/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 2F5WT WORKROOM	\$ 61.81
06/11/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 304 J58W6	\$ 24.20
06/11/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 406 17Y94	\$ 34.15
06/11/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 408 7HE94	\$ 19.92
06/11/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 5YF6H	\$ 3.85
06/11/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 606 4YM3Q	\$ 22.79
06/11/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW AF227 OFFICE	\$ 118.46
06/11/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW F0JE6	\$ 11.10
06/11/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW FR15R	\$ 36.46
06/11/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW GYM CLOSET 57U1R	\$ 36.59
06/11/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW Y5K11 BOYS GYM	\$ 4.84
06/11/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	CLR 2F5WT WORKROOM	\$ 145.39
06/11/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	CLR 5YF6H 218 ESL	\$ 6.86
06/11/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	CLR AF227 OFFICE	\$ 211.98
06/11/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	CLR F0JE6	\$ 8.63
06/11/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH100 7R09J- BW COPIES	\$ 42.57
06/11/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH200 4TJ2Y- BW COPIES	\$ 8.95
06/11/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH300 QFJT6- BW COPIES	\$ 40.89

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06/11/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH400 M8Y86- BW COPIES	\$ 11.80
06/11/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CHWKRM UPXRM- CLR COPIE	\$ 394.83
06/11/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CHWKRM UPXRM- BW COPIES	\$ 52.60
06/11/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	HEAD START H9A9M- BW COPI	\$ 17.44
06/11/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	HEAD START H9A9M- CLR COP	\$ 36.76
06/11/2015	IMAGENET CONSULTING LLC	19951200102990CH	6249.PI	CHLIB R54X5- BW COPIES	\$ 0.54
06/11/2015	IMAGENET CONSULTING LLC	19952300102990CH	6249.PI	CHOFC HHP1R- BW COPIES	\$ 109.92
06/11/2015	IMAGENET CONSULTING LLC	19952300102990CH	6249.PI	CHOFC HHP1R- CLR COPIES	\$ 26.08
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	1120 ATHPECOACH - BW CO	\$ 11.19
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS 2166 YEARBOOK - B	\$ 26.34
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS 2166 YEARBOOK - C	\$ 15.01
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1149 (ROOM 1169 CRE	\$ 43.25
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1149 (RM 1169 CREDI	\$ 18.50
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1223 MATH WORKKROO	\$ 27.90
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1271 BAND - BW COP	\$ 14.94
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1282 SOCIAL STUDIES	\$ 17.75
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1289 SOCIAL STUDIES	\$ 74.27
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1295 SOCIAL STUDIE	\$ 15.53
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2106 SCIENCE - CLR	\$ 36.44
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2106 SCIENCE- BW C	\$ 38.28
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2113 SCIENCE - BW	\$ 15.74
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2113 SCIENCE - CLR	\$ 0.51
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2128 - FOREIGN LANG	\$ 13.28
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2168 ENGLISH LAB -	\$ 44.14
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2174 ENGLISH WORKRO	\$ 95.32
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	E2142 ART BW COPIES	\$ 3.84
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	E2142 ART COLOR COPIES	\$ 3.82
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	ISS ROOM BW COPIES	\$ 3.59
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	ROOM 2112 SCIENCE- BW	\$ 20.29
06/11/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBCL LIBRARY - BW	\$ 2.63
06/11/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBCL LIBRARY - CL	\$ 70.21
06/11/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBW1 LIBRARY -	\$ 88.33
06/11/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBW2 LIBRARY -	\$ 46.35
06/11/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHSOFC FRONT OFFICE	\$ 65.58
06/11/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AP HALLWAY - BW COPIES	\$ 99.88
06/11/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AP HALLWAY - CLR COPIES	\$ 29.45
06/11/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	ATTENDANCE - BW COPIES	\$ 11.15
06/11/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	HS COUNS BW	\$ 56.08
06/11/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	I-1178 VOELKER'S OFFICE	\$ 9.37

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06/11/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI I-1190	CHESHIRE'S OFFICE	\$ 33.24
06/11/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI BW COPIES	CSMS200	\$ 42.84
06/11/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI BW COPIES	CSMS415	\$ 13.70
06/11/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI BW COPIES	CSMS417	\$ 8.29
06/11/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI BW COPIES	CSMS508	\$ 3.33
06/11/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI BW COPIES	CSMSARD	\$ 20.13
06/11/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI BW COPIES	CSMSWKRM	\$ 81.05
06/11/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI BW COPIES	ISSRM	\$ 1.01
06/11/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI BW COPIES	MACHINE ID 772M	\$ 8.53
06/11/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI BW COPIES	MACHINE T4UMM	\$ 100.22
06/11/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI BW COPIES	MWE8K	\$ 19.54
06/11/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI BW COPIES	W6JKT	\$ 20.64
06/11/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI CLR COPIES	CSMSWKRM	\$ 224.13
06/11/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI CLR COPIES	MACHINE ID 772	\$ 65.74
06/11/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI CLR COPIES	W6JKT	\$ 52.72
06/11/2015	IMAGENET CONSULTING LLC	1995310004199041	6249.PI BW COPIES	CSMSCNSL	\$ 36.68
06/11/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI LIBRARY - BW COPIES		\$ 3.82
06/11/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI OFFICE - BW COPIES		\$ 40.23
06/11/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI OFFICE - CLR COPIES		\$ 28.05
06/11/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI POD 100 - BW COPIES		\$ 26.07
06/11/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI POD 200 - BW COPIES		\$ 31.05
06/11/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI POD 300 BW COPIES		\$ 32.46
06/11/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI POD 400 - BW COPIES		\$ 17.80
06/11/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI POD 500 - BW COPIES		\$ 14.33
06/11/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI WORKROOM - BW COPIES		\$ 60.80
06/11/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI WORKROOM - CLR COPIES		\$ 302.16
06/11/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI JPBC6MOL4 WORKROOM BW		\$ 32.45
06/11/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI JPBC6MOL4 WORKROOM COLOR		\$ 31.42
06/11/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI JPBGG41082 ROOM 206 BW		\$ 0.96
06/11/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI JPCCC7H24K OFFICE BW		\$ 116.75
06/11/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI JPCCC7H24K OFFICE COLOR		\$ 40.26
06/11/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI VNBCC6SOGV ROOM 314 BW		\$ 19.46
06/11/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI VNBCC6SOHD ROOM 228 BW		\$ 11.64
06/11/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI VNBCC6SOHG ROOM 212 BW		\$ 35.01
06/11/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI VNBCC6SOHP ROOM 520 BW		\$ 9.28
06/11/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI VNBCC6SOHX ROOM 504 BW		\$ 21.22
06/11/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI 901 - TP4J3 - BW COPIES		\$ 0.14
06/11/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI FR100 UFTJX - FR100		\$ 34.20
06/11/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI FR200 - 4M1UM - BW COPIES		\$ 12.01

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06/11/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR300 - P43TH - BW COPIES	\$ 35.16
06/11/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR400 FW7UX - BW COPIES	\$ 4.05
06/11/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR500 - H61FA - BW COPIES	\$ 20.85
06/11/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FRCOMPLAB ARUYT - BW COPI	\$ 3.64
06/11/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	WORKROOM - KH4MW - COLOR	\$ 248.42
06/11/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	WORKROOM KH4MW - BW COPIE	\$ 11.67
06/11/2015	IMAGENET CONSULTING LLC	19951200108990FR	6249.PI	LIBRARY - UMEJH - BW COPI	\$ 0.37
06/11/2015	IMAGENET CONSULTING LLC	19952300108990FR	6249.PI	OFFICE P2FRW - BW COPIES	\$ 13.67
06/11/2015	IMAGENET CONSULTING LLC	19952300108990FR	6249.PI	OFFICE P2FRW - COLOR COPI	\$ 136.04
06/11/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP100 COPIES	\$ 19.69
06/11/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP200 COPIES	\$ 7.40
06/11/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP300 COPIES	\$ 22.93
06/11/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP400 COPIES	\$ 12.67
06/11/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP500 COPIES	\$ 13.57
06/11/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GPWKRM BW COPIES	\$ 24.99
06/11/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GPWKRM CLR COPIES	\$ 102.08
06/11/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	LIBRARY COPIES	\$ 2.67
06/11/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPOFC BW COPIES	\$ 15.47
06/11/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPOFC CLR COPIES	\$ 39.43
06/11/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW LIBRARY AWUAR-BW COPIE	\$ 20.12
06/11/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW OFFICE 4JE5M - BW COPI	\$ 86.05
06/11/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW OFFICE 4JE5M - CLR COP	\$ 17.74
06/11/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW RM 116 HRYT2 - BW COPI	\$ 11.96
06/11/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 300 RR1XP - BW CO	\$ 3.00
06/11/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 302 HPJKA - BW CO	\$ 22.40
06/11/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 502 2H5FR - BW CO	\$ 14.55
06/11/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM A123 JYWK4 - BW C	\$ 10.32
06/11/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW STORAGE NEXT TO 402 MU	\$ 21.30
06/11/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW WORKROOM Q27M2 - BW CO	\$ 46.66
06/11/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW WORKROOM Q27M2 - CLR C	\$ 171.08
06/11/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC101 - BW	\$ 14.90
06/11/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC201 - BW	\$ 4.88
06/11/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC301 - BW	\$ 3.21
06/11/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC401 - BW	\$ 6.53
06/11/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC501 - BW	\$ 62.28
06/11/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC92H2W - BW	\$ 62.92
06/11/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC92H2W - CLR	\$ 41.28
06/11/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCCOMPLAB - BW	\$ 10.54
06/11/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCLIB - BW	\$ 1.51

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06/11/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCWKRM - BW	\$ 18.27
06/11/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCWKRM - CLR	\$ 142.15
06/11/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	CN471IKORT B/W COPIE	\$ 2.23
06/11/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	CN471IKORT COLOR COPI	\$ 6.60
06/11/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	CNBX409273 B/W COPIES	\$ 1.94
06/11/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	JPCCC7H24Z B/W COPIES	\$ 96.35
06/11/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	JPCCC7H24Z COLOR COPIES	\$ 56.10
06/11/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	VNBCC6S0GJ B/W COPIES	\$ 13.28
06/11/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	VNBCC6S0GW B/W COPIES	\$ 5.65
06/11/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	VNBCC6S0HF B/W COPIES	\$ 16.62
06/11/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	VNBCC6S0HJ B/W COPIES	\$ 44.28
06/11/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	VNBCC6S0HK B/W COPIES	\$ 36.53
06/11/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	VNBCC6S0HL B/W COPIES	\$ 28.36
06/11/2015	IMAGENET CONSULTING LLC	19951200105990RP	6249.PI	VNBCC6S0HQ B/W COPIES	\$ 13.71
06/11/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK38 - YK8U9 - BW COPIES	\$ 51.84
06/11/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK47 - 79378 - BW COPIES	\$ 37.37
06/11/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK55 - 29PH2 - BW COPIES	\$ 46.77
06/11/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKGYM - 8M217 - BW COPIES	\$ 4.78
06/11/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKOFC - A90WE - BW COPIES	\$ 59.33
06/11/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKOFC - A90WE - CLR COPIE	\$ 34.22
06/11/2015	IMAGENET CONSULTING LLC	19951200101990SK	6249.PI	SKLIB - AUMK2 - BW COPIES	\$ 1.63
06/11/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	100 HALLWAY EY4H1 - BW C	\$ 36.25
06/11/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	200 HALLWAY 18RP8 - BW C	\$ 54.48
06/11/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	300 HALLWAY E6W92 - BW C	\$ 60.90
06/11/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	KAYLA COPE RM 116 AR2T2	\$ 4.15
06/11/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	KAYLA COPE RM 116 AR2T2 C	\$ 22.62
06/11/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	OPEN LAB ID 2WTAA HPLJ401	\$ 2.94
06/11/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	RM 105 P82PX HPCLJ4540 -	\$ 9.43
06/11/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	RM 105 P82PX - CLR COPIES	\$ 100.00
06/11/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	WORKROOM 4YJMR HPCLJ4025	\$ 313.03
06/11/2015	IMAGENET CONSULTING LLC	199511PK10411032	6399	RM 105 P82PX - CLR COPIES	\$ 129.31
06/11/2015	IMAGENET CONSULTING LLC	19951200104990SV	6249.PI	LIBRARY FEJHW - BW COPIE	\$ 4.58
06/11/2015	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	FRONT OFFICE RAMY5 CN461A	\$ 58.00
06/11/2015	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	OFFICE JRQ40 - CLR COPIE	\$ 72.81
06/11/2015	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	OFFICE JRQ40 HPCLJ4540 -	\$ 72.96
06/11/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	LEAP, 7K81Y, 3315 BLK COP	\$ 26.85
06/11/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	TIMBER, HME7U, 1738 CLR C	\$ 110.54
06/11/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	TIMBER, HME7U, 3512 BLK C	\$ 66.03
06/11/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	VENTURE, TMYPF, 7499 BLK	\$ 60.74

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06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ADMINISTRATION/SPED, SERI	\$ 78.16
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1106, SERIAL# V	\$ 12.11
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1135, SERIAL# J	\$ 28.19
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1158, SERIAL# J	\$ 11.44
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1163, SERIAL# J	\$ 47.62
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1210, SERIAL# J	\$ 6.42
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1243, SERIAL# V	\$ 37.60
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1294, SERIAL# V	\$ 39.02
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1300, SERIAL# J	\$ 163.13
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1305, SERIAL# J	\$ 17.84
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1324, SERIAL# V	\$ 3.94
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 112, SERIAL# VN	\$ 6.26
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 229, SERIAL# CN	\$ 28.54
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 503, SERIAL# VN	\$ 32.95
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, SPED/101, SERIAL#	\$ 84.81
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS, RM 707, SE	\$ 10.50
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS, SPED/603,	\$ 38.45
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS, SPED/607,	\$ 75.27
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW, 614 SPED, SER	\$ 45.62
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW, 902 SPED, SER	\$ 50.59
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW, OFFICE CONF R	\$ 3.06
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSHS, SERIAL# VNBCC6H17C,	\$ 3.37
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, OFFICE CONF RM, SER	\$ 0.86
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, RM 211, SERIAL# CNC	\$ 46.80
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, RM 411, SERIAL# VNB	\$ 8.59
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, CONF RM, S	\$ 6.32
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, RM 306, SE	\$ 6.70
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, RM 514, SE	\$ 19.27
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	FOREST RIDGE, RM 708, SER	\$ 1.71
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	FOREST RIDGE, SPED/602, S	\$ 12.96
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE, OFFICE CO	\$ 9.22
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE, RM 602, S	\$ 2.95
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE, SERIAL# J	\$ 4.08
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, D BARNWELL, SERI	\$ 87.67
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM 118, SERIAL#	\$ 4.88
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM 312, SERIAL#	\$ 60.82
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM 501, SERIAL#	\$ 23.93
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM A115, SERIAL#	\$ 14.23
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, SPED/211, SERIAL	\$ 137.49

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06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	PEBBLE CREEK, OFFICE CONF	\$ 7.31
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	PEBBLE CREEK, SPED/603, S	\$ 41.14
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, 301SS SPED,	\$ 16.09
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, 310SS SPED,	\$ 3.50
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RM 107, SER	\$ 27.84
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RM 503, SER	\$ 15.66
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RP 109, SER	\$ 13.84
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, SERIAL# CNC	\$ 18.50
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL, CONFERENCE,	\$ 14.14
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL, RM 39 SPED,	\$ 20.63
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL, SERIAL# JPBC	\$ 24.88
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, RM 503,	\$ 34.16
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, RM 601,	\$ 9.52
06/11/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, SWVARD	\$ 8.72
06/11/2015	IMAGENET CONSULTING LLC	1995610081299023	6249.PI	BLACK COPIES	\$ 156.28
06/11/2015	IMAGENET CONSULTING LLC	1995610081299023	6249.PI	COLOR COPIES	\$ 55.08
06/11/2015	IMAGENET CONSULTING LLC	1995510092599065	6249.PI	OPERATIONS OFFICE 6RRIT B	\$ 27.98
06/11/2015	IMAGENET CONSULTING LLC	1995210080199038	6249.PI	COMMEDD4555-5188 B/W COPI	\$ 24.44
06/11/2015	IMAGENET CONSULTING LLC	7145610089599000	6249.PI	COMMEDD4555-5188 B/W COPI	\$ 57.01
06/11/2015	IMAGENET CONSULTING LLC	1995340092299062	6249.PI	COPIER 4/1/16-4/30/15	\$ 94.12
06/11/2015	IMAGENET CONSULTING LLC	1995510092399063	6249.PI	PURCHASING H4JFM - BW COP	\$ 60.76
06/11/2015	IMAGENET CONSULTING LLC	1995510092399063	6249.PI	PURCHASING H4JFM - CLR CO	\$ 101.57
06/11/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	1EK2X - COUSOFC	\$ 241.34
06/11/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	1F8JA - CHOIR OFC	\$ 2.71
06/11/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	3RXKH - SPED RM 1110	\$ 60.78
06/11/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	5REMF - PE OFC	\$ 12.13
06/11/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	789FF - SPED	\$ 46.49
06/11/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	789FF -SPED	\$ 75.01
06/11/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	7AM7M - SPEECH OFC	\$ 24.61
06/11/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	837XJ - FORLANG LAB	\$ 1.58
06/11/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	88K9R - DRAMA OFC	\$ 4.80
06/11/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	A3Y2W - DRILLOFC	\$ 2.81
06/11/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	AQFJJ - ENGLISH	\$ 213.19
06/11/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E5184 - FINEARTS	\$ 108.86
06/11/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	EJ7ER - FORLANG HALL	\$ 344.66
06/11/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	F0M68 - SS LAB	\$ 64.05
06/11/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	HUKMX - BAND OFC	\$ 9.52
06/11/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	KPW25 - MATHHALL	\$ 402.60
06/11/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	QKAFF - MATH LAB	\$ 3.26

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06/11/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	QP8YH - ENGLAB	\$ 41.52
06/11/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	TA31H - SS HALL	\$ 514.69
06/11/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UMFJX - CSHS RM 1121	\$ 52.32
06/11/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UQQ44 - ORCH OFC	\$ 5.53
06/11/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	38X8U - LIBRARY	\$ 220.15
06/11/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	J53PU - LIBRARY	\$ 189.61
06/11/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	UP797 - LIBRARY	\$ 18.31
06/11/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	45311 - BOOKKEEPER	\$ 4.64
06/11/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	6EJEE - TESTING	\$ 3.77
06/11/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	8F8W2 - ATTENDANCE OFFICE	\$ 23.37
06/11/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	XY201 - AP OFC	\$ 40.79
06/11/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	3645Q - CSHSFH - BW	\$ 168.00
06/11/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	3645Q - CSHSFH - CLR	\$ 131.65
06/11/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	58JRJ - ATHFHCOACH - BW	\$ 18.61
06/11/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	7TP66 - ATHMSFHBOYS - BW	\$ 0.20
06/11/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	89P7U - ATHMSFHGIRLS - BW	\$ 1.98
06/11/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	9PE14 - ATHBBCOACH - BW	\$ 1.36
06/11/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	HJW27 - ATHFHTR - BW	\$ 5.15
06/11/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	HJW27 - ATHFHTR - CLR	\$ 8.74
06/11/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	PHA6W - CSHSTENNIS - BW	\$ 1.58
06/11/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	UUTEF - COATH - BW	\$ 22.02
06/11/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	XRQXU - ATHFHTICKET - BW	\$ 0.32
06/11/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	XRQXU - ATHFHTICKET - CLR	\$ 8.14
06/11/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	PRINTER JPCCD3F1W1 COLOR	\$ 14.50
06/11/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6269	PRINTER JPCCD3F1W1 BLACK	\$ 18.71
06/11/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.C	CANON LMZ02318 BW COPIES	\$ 484.84
06/11/2015	IMAGENET CONSULTING LLC	19951100201110OW	6269	70739-89 PRINT MANAGEMENT	\$ 171.13
06/11/2015	IMAGENET CONSULTING LLC	19951100201110OW	6269	CANON LMZ02318 PRINT MANA	\$ 381.55
06/11/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.C	MODEL # IRADV6255, SERIAL	\$ 58.50
06/11/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.C	MODEL # IRADV8285, SERIAL	\$ 578.90
06/11/2015	IMAGENET CONSULTING LLC	19951100202110CG	6269	MODEL # BP-AMS-4-N SERIAL	\$ 171.13
06/11/2015	IMAGENET CONSULTING LLC	19951100202110CG	6269	MODEL # IRADV6255, SERIAL	\$ 189.29
06/11/2015	IMAGENET CONSULTING LLC	19951100202110CG	6269	MODEL # IRADV8285, SERIAL	\$ 354.13
06/11/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.C	SK NEW CANNON - BW COPIES	\$ 483.34
06/11/2015	IMAGENET CONSULTING LLC	19951100101110SK	6269	BASE LEASE CHARGE FOR MAC	\$ 325.76
06/11/2015	IMAGENET CONSULTING LLC	19951100101110SK	6269	SOFTWARE LEASE CHARGE	\$ 171.13
06/11/2015	IMAGENET CONSULTING LLC	1995230004299042	6249.C	BW 4E9PW	\$ 325.36
06/11/2015	IMAGENET CONSULTING LLC	1995230004299042	6249.C	BW 87WUW	\$ 543.71
06/11/2015	IMAGENET CONSULTING LLC	1995230004299042	6269	BP-AMS-4-N 70739-89	\$ 171.13

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06/11/2015	IMAGENET CONSULTING LLC	1995230004299042	6269	IRAADV8285 LMZ02366 87WUW	\$ 284.60
06/11/2015	IMAGENET CONSULTING LLC	1995230004299042	6269	IRADV8285 LMZ02368	\$ 284.60
06/11/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.C	COPIES 7MKHQ	\$ 594.18
06/11/2015	IMAGENET CONSULTING LLC	19951100105110RP	6269	LEASE 7MKHQ	\$ 284.60
06/11/2015	IMAGENET CONSULTING LLC	19951100105110RP	6269	SOFTWARE SS#70739-89	\$ 171.13
06/11/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.C	SERIAL #LMZ02319 BW PRINT	\$ 633.76
06/11/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.C	SERIAL #LMZ02375 BW PRINT	\$ 463.19
06/11/2015	IMAGENET CONSULTING LLC	1995110004111041	6269	SERIAL #7739-89 - SOFTWARE	\$ 171.13
06/11/2015	IMAGENET CONSULTING LLC	1995110004111041	6269	SERIAL #LMZ02319 - LEASE	\$ 284.60
06/11/2015	IMAGENET CONSULTING LLC	1995110004111041	6269	SERIAL #LMZ02375 - LEASE	\$ 284.60
06/11/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.C	CH4THPOD NMC07274- BW COP	\$ 183.80
06/11/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.C	CHWKRM LMZ02377- BW COPIE	\$ 367.37
06/11/2015	IMAGENET CONSULTING LLC	19951100102110CH	6269	CH4THPOD NMC07274- LEASE	\$ 219.66
06/11/2015	IMAGENET CONSULTING LLC	19951100102110CH	6269	CHWKRM LMZ02377- LEASE	\$ 325.76
06/11/2015	IMAGENET CONSULTING LLC	19951100102110CH	6269	PRINT MANAGEMENT SOFTWARE	\$ 171.13
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.C	PRINT CHARGES FOR SERIAL	\$ 2,020.85
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.C	PRINT FEES FOR SERIAL NUM	\$ 279.47
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	LEASE FEES FOR SERIAL # K	\$ 595.60
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	LEASE FEES FOR SERIAL # L	\$ 354.13
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	LEASE FEES FOR SERIAL NUM	\$ 1,092.18
06/11/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	SOFTWARE LEASE FEES FOR A	\$ 171.13
06/11/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.C	COPIER SERVICES FOR OFFIC	\$ 346.15
06/11/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.C	COPIER SERVICES FOR TEACH	\$ 269.83
06/11/2015	IMAGENET CONSULTING LLC	19951100108110FR	6269	COPIER EQUIPMENT LEASE FO	\$ 434.32
06/11/2015	IMAGENET CONSULTING LLC	19951100108110FR	6269	SOFTWARE LEASE CHARGE	\$ 171.13
06/11/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.C	CANON SERIAL NO. NMC07213	\$ 245.93
06/11/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.C	CANON SERIAL NO. NMU16185	\$ 191.17
06/11/2015	IMAGENET CONSULTING LLC	19951100107110PC	6269	CANON SERIAL NO. NMC07213	\$ 227.53
06/11/2015	IMAGENET CONSULTING LLC	19951100107110PC	6269	CANON SERIAL NO. NMU16185	\$ 186.30
06/11/2015	IMAGENET CONSULTING LLC	19951100107110PC	6269	SOFTWARE	\$ 171.13
06/11/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.C	OFFICE - BW COPIES	\$ 77.51
06/11/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.C	WORKROOM - BW COPIES	\$ 456.64
06/11/2015	IMAGENET CONSULTING LLC	19951100109110CV	6269	LEASE - FRONT OFFICE COP	\$ 244.20
06/11/2015	IMAGENET CONSULTING LLC	19951100109110CV	6269	LEASE - WORKROOM COPIER	\$ 405.16
06/11/2015	IMAGENET CONSULTING LLC	19951100109110CV	6269	PRINT MANAGEMENT SOFTWARE	\$ 171.13
06/11/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.C	GPOFC BW COPEES	\$ 327.96
06/11/2015	IMAGENET CONSULTING LLC	19952300110990GP	6269	CANON LEASE AGREEMENT	\$ 224.65
06/11/2015	IMAGENET CONSULTING LLC	19952300110990GP	6269	PRINT MGMT SOFTWARE LEASE	\$ 171.13
06/11/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.C	BW COPIES	\$ 384.37

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06/11/2015	IMAGENET CONSULTING LLC	1995230000399003	6269	SERIAL NUMBER 70739-89	\$ 171.13
06/11/2015	IMAGENET CONSULTING LLC	1995230000399003	6269	SERIAL NUMBER KZT02014	\$ 402.88
06/11/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.C	CANON COPIES, S/N LMZ0238	\$ 326.03
06/11/2015	IMAGENET CONSULTING LLC	19951100104110SV	6269	PRINT MGMT SFTWR, S/N 707	\$ 171.13
06/11/2015	IMAGENET CONSULTING LLC	19951100104110SV	6269	SWV-CANON COPIER LEASE S/	\$ 319.86
06/11/2015	IMAGENET CONSULTING LLC	6913810074899050	6269	BILLABLE COPIES FOR CANON	\$ 60.34
06/11/2015	IMAGENET CONSULTING LLC	6913810074899050	6269	LEASE PORTION OF CANON 52	\$ 160.21
06/11/2015	IMAGENET CONSULTING LLC	6913810074899050	6399	SOFTWARE FOR CANON 5240 I	\$ 171.13
06/11/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6269	HP PRINTER FAROS LICENSE	\$ 36.59
06/11/2015	IMAGENET CONSULTING LLC	19952300111990SC	6249.PI	MACHINE ID JRFRK, B/W COP	\$ 23.05
06/11/2015	IMAGENET CONSULTING LLC	19952300111990SC	6249.PI	MACHINE ID JRFRK, COLOR C	\$ 39.23
06/11/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	COPIERS A&M CONSOLIDATED	\$ 442.46
06/11/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	COPIERS COLLEGE STATION H	\$ 377.53
06/11/2015	IMAGENET CONSULTING LLC	1995110000131033	6249.PI	MACHINE ID A7JA2 MODEL HP	\$ 19.64
06/11/2015	IMAGENET CONSULTING LLC	1995110000331033	6249.PI	MACHINE ID T787E CSHS AV	\$ 1.89
06/11/2015	IMAGENET CONSULTING LLC	1995110000331033	6249.PI	MACHINE ID T787E CSHS	\$ 13.40
06/11/2015	JACQUES TOYS & BOOKS	19951100102110CH	6399	CLASSROOM SUPP	\$ 75.00
06/11/2015	JASONS DELI	1995130000226002	6499	6/1/15 STAFF DEV	\$ 66.19
06/11/2015	JASONS DELI	1995230000199001	6499	6/8/15 AP INTERVIEW C	\$ 76.39
06/11/2015	JD PALATINE LLC	1995410074399043	6299	BACKGROUND SCREENING SER	\$ 521.55
06/11/2015	WENDY JEPSON	713500RD00000000	5739	NICOLAS - SDC REFUND	\$ 680.00
06/11/2015	JOHNSON SUPPLY	1995510092599065	6319	AC SHOP SUPPLIES	\$ 205.88
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2411759 ESSENTIAL ELEMENT	\$ 339.66
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2411767 ESSENTIAL ELEMENT	\$ 65.94
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2411775 ESSENTIAL ELEMENT	\$ 59.94
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2411783 ESSENTIAL ELEMENT	\$ 699.30
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2411809 ESSENTIAL ELEMENT	\$ 79.92
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2411817 ESSENTIAL ELEMENT	\$ 279.72
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2411825 ESSENTIAL ELEMENT	\$ 39.96
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2411833 ESSENTIAL ELEMENT	\$ 39.96
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2411841 ESSENTIAL ELEMENT	\$ 399.60
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2411858 ESSENTIAL ELEMENT	\$ 263.76
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2411866 ESSENTIAL ELEMENT	\$ 439.56
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2411874 ESSENTIAL ELEMENT	\$ 159.84
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2411882 ESSENTIAL ELEMENT	\$ 59.94
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2411890 ESSENTIAL ELEMENT	\$ 159.84
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2411916 ESSENTIAL ELEMENT	\$ 475.72
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2411940 ESSENTIAL ELEMENT	\$ 199.96
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2451367 ESSENTIAL ELEMENT	\$ 111.92

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06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2451375 ESSENTIAL ELEMENT	\$ 55.96
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2451383 ESSENTIAL ELEMENT	\$ 27.98
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2451391 ESSENTIAL ELEMENT	\$ 139.90
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2451409 ESSENTIAL ELEMENT	\$ 139.90
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2451417 ESSENTIAL ELEMENT	\$ 33.98
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2451425 ESSENTIAL ELEMENT	\$ 33.98
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2451433 ESSENTIAL ELEMENT	\$ 33.98
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2451441 ESSENTIAL ELEMENT	\$ 33.98
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2451466 ESSENTIAL ELEMENT	\$ 79.98
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	24559105 ESSENTIAL ELEMEN	\$ 55.96
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2459113 ESSENTIAL ELEMENT	\$ 55.96
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	2459121 ESSENTIAL ELEMENT	\$ 55.96
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	5971386 ESSENTIAL TECHNIQ	\$ 251.72
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	5971387 ESSENTIAL TECHNIQ	\$ 53.94
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	5971388 ESSENTIAL TECHNIQ	\$ 53.94
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	5971389 ESSENTIAL TECHNIQ	\$ 323.64
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	5971391 ESSENTIAL TECHNIQ	\$ 71.92
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	5971392 ESSENTIAL TECHNIQ	\$ 143.84
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	5971393 ESSENTIAL TECHNIQ	\$ 53.94
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	5971394 ESSENTIAL TECHNIQ	\$ 35.96
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	5971395 ESSENTIAL TECHNIQ	\$ 287.68
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	5971396 ESSENTIAL TECHNIQ	\$ 215.76
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	5971397 ESSENTIAL TECHNIQ	\$ 251.72
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	5971398 ESSENTIAL TECHNIQ	\$ 107.88
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	5971399 ESSENTIAL TECHNIQ	\$ 53.94
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	5971400 ESSENTIAL TECHNIQ	\$ 107.88
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	5971402 ESSENTIAL TECHNIQ	\$ 407.76
06/11/2015	JW PEPPER AND SON INC	1995110099911063	6321	5971403 ESSENTIAL TECHNIQ	\$ 179.96
06/11/2015	JW PEPPER AND SON INC	199511CH00111001	6399	TX ALL STATE PACKET COMPL	\$ 46.00
06/11/2015	JW PEPPER AND SON INC	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.99
06/11/2015	JW PEPPER AND SON INC	19951100110110GP	6399	HUMBUG-HOLIDAY MUSICAL	\$ 49.99
06/11/2015	LOUISE KAECKER	2405000000100000	5751	CODY CN REFUND	\$ 17.20
06/11/2015	KAPLAN EARLY LEARNING CO	199561PK81199032	6399	15-31142 POWERCLIX FRAMES	\$ 15.04
06/11/2015	KAPLAN EARLY LEARNING CO	199561PK81199032	6399	15-48099 MAGNA TILES CLEA	\$ 13.82
06/11/2015	KAPLAN EARLY LEARNING CO	199561PK81199032	6399	15-82532 DOLL HOUSE BASEM	\$ 8.85
06/11/2015	KAPLAN EARLY LEARNING CO	199561PK81199032	6399	15-82546 WOODEN DOLL HOUS	\$ 18.25
06/11/2015	KAPLAN EARLY LEARNING CO	199561PK81199032	6399	15-852531 MY FIRST DOLL H	\$ 16.59
06/11/2015	KAPLAN EARLY LEARNING CO	2055117910824000	6399	15-31142 POWERCLIX FRAMES	\$ 97.80
06/11/2015	KAPLAN EARLY LEARNING CO	2055117910824000	6399	15-48099 MAGNA TILES CLEA	\$ 89.89

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06/11/2015	KAPLAN EARLY LEARNING CO	2055117910824000	6399	15-82532 DOLL HOUSE BASEM	\$ 57.51
06/11/2015	KAPLAN EARLY LEARNING CO	2055117910824000	6399	15-82546 WOODEN DOLL HOUS	\$ 118.66
06/11/2015	KAPLAN EARLY LEARNING CO	2055117910824000	6399	15-852531 MY FIRST DOLL H	\$ 107.87
06/11/2015	SALLY KEHRBERG	1995	2181.00	TEXTBOOK REFUND- LANGUAGE	\$ 70.67
06/11/2015	ALICE M KEYS	19951300104990SV	6399	STEINMART 5/21	\$ 23.97
06/11/2015	ALICE M KEYS	19951300104990SV	6399	TARGET 5/18	\$ 13.73
06/11/2015	ALICE M KEYS	19951300104990SV	6399	TARGET 5/21	\$ 8.99
06/11/2015	ALICE M KEYS	19951300104990SV	6399	TJMAXX 5/21	\$ 32.89
06/11/2015	KIDSAFETY OF AMERICA	205561P181124000	6399	CHILD ABUSE & NEGLECT PAM	\$ 499.00
06/11/2015	BARBARA KLEIN	1995360000122038	6412	JARED LASCURAIN	\$ 91.00
06/11/2015	BARBARA KLEIN	1995360000122038	6412	KYLE KRUSEKOPF	\$ 91.00
06/11/2015	BARBARA KLEIN	1995360000122038	6412	STUDENT MEAL MONEY FOR SK	\$ 91.00
06/11/2015	LAURIE KOPETSKY	2405000000100000	5751	PAIGE CN REFUND	\$ 27.50
06/11/2015	GINGER R KUBICHEK	1995410074399043	6411	F REIMB HUNTSVILLE	\$ 12.39
06/11/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6248	10372 BUS REPAIR 141	\$ 1,429.68
06/11/2015	KYRISH TRUCK CENTER OF BRYAN	1995510092699066	6319	GROUNDS MOWER PARTS	\$ 416.32
06/11/2015	LAKESHORE LEARNING MATERIALS	199561PK81199032	6399	DD545 PALLY ALL AROUND DOL	\$ 6.35
06/11/2015	LAKESHORE LEARNING MATERIALS	199561PK81199032	6399	DD546 PLAY ALL AROUND DOL	\$ 9.65
06/11/2015	LAKESHORE LEARNING MATERIALS	199561PK81199032	6399	LC65 HEAVY DUTY ADJUSTABL	\$ 0.06
06/11/2015	LAKESHORE LEARNING MATERIALS	2055117710924000	6399	DD545 PALLY ALL AROUND DOL	\$ 108.08
06/11/2015	LAKESHORE LEARNING MATERIALS	2055117710924000	6399	DD546 PLAY ALL AROUND DOL	\$ 164.27
06/11/2015	LAKESHORE LEARNING MATERIALS	2055117710924000	6399	LC65 HEAVY DUTY ADJUSTABL	\$ 0.86
06/11/2015	LAKESHORE LEARNING MATERIALS	2055117910924000	6399	EE498 3 D GEOMETRIC SHAPE	\$ 18.79
06/11/2015	LAKESHORE LEARNING MATERIALS	2055117910924000	6399	FG323 ZINGO BINGO GAME	\$ 18.79
06/11/2015	LAKESHORE LEARNING MATERIALS	2055117910924000	6399	GA920 TEN FRAMES CLASS SE	\$ 28.79
06/11/2015	LAKESHORE LEARNING MATERIALS	2055117910924000	6399	GS304 GIANT SOFT DICE - S	\$ 18.79
06/11/2015	LAKESHORE LEARNING MATERIALS	2055117910924000	6399	RE313 LAKESHORE LIQUID ME	\$ 28.79
06/11/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LA623 LABEING POCKETS	\$ 119.63
06/11/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	LA623 LABEING POCKETS	\$ 222.18
06/11/2015	LAKESHORE LEARNING MATERIALS	205533DB81124000	6399	AA371 ZIP, SNAP & BUTTON	\$ 224.23
06/11/2015	LAKESHORE LEARNING MATERIALS	205533DB81124000	6399	EST SHIPPING	\$ 4.67
06/11/2015	LAKESHORE LEARNING MATERIALS	205533DB81124000	6399	PP198 BUTTERFLY PUZZLE	\$ 37.34
06/11/2015	LAKESHORE LEARNING MATERIALS	205533DB81124000	6399	RA838 1" COLOR CUBES	\$ 20.56
06/11/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6397	JJ156 CLASSIC BIRCH SPACE	\$ 474.05
06/11/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6397	JJ802FG 42" ROUND TABLE	\$ 624.15
06/11/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6397	WT112 CLEAR VIEW BINS SET	\$ 66.03
06/11/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	LA623 3 5/8 X 3 5/8 LABEL	\$ 85.45
06/11/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	SW344 PLAYGROUND TOUCH GI	\$ 1,323.35
06/11/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	TR220X KID TOUGH TRUCKS	\$ 911.89

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06/11/2015	LANTERN CREEK VENTURES LLC	1995110004211042	6412	7TH GRADE FIELD DAY	\$ 3,100.00
06/11/2015	NANCY LINGER	19953100104990SV	6399	NAESP-PEAP	\$ 87.00
06/11/2015	LISLE VIOLIN SHOP	199511OR202110CG	6249	CELLO DESC: 087378 TAIL	\$ 15.00
06/11/2015	JINGGAO LIU	2405000000100000	5751	KEVIN CN REFUND	\$ 43.90
06/11/2015	SHANNON P LONG	1995530072699TTK	6411	F REIMB FRISCO	\$ 32.37
06/11/2015	SHANNON P LONG	1995530072699TTK	6411	M REIMB FRISCO	\$ 240.98
06/11/2015	DORA LOPEZ	2405000000200000	5751	ROBERT CRUZ CN REFUND	\$ 26.55
06/11/2015	MARGIE LOTT	2405000000300000	5751	ERICA CN REFUND	\$ 18.10
06/11/2015	CHASE MANN	715561BB89799A01	6399	HARBOR FREIGHT 6/2	\$ 64.94
06/11/2015	CHASE MANN	715561BB89799A01	6399	WALMART 5/31	\$ 12.24
06/11/2015	AMANDA MARTIN	2405000000300000	5751	CHANDLER CN REFUND	\$ 26.60
06/11/2015	MARGIE F MARTINEZ	1995230000226002	6411	M REIMB BRENHAM	\$ 37.47
06/11/2015	MARGIE F MARTINEZ	1995230000226002	6411	M REIMB BRENHAM	\$ (37.47)
06/11/2015	TRACY MCCREADY, RDH	1995110000122038	6219	CTE-AMCHS-HST	\$ 300.00
06/11/2015	M-F ATHLETIC LLC	199536BR00391AAA	6399	3329 CEI 495 STOPWATCH	\$ 239.60
06/11/2015	M-F ATHLETIC LLC	199536BR00391AAA	6399	4281 100' KOMELON OPEN R	\$ 37.00
06/11/2015	M-F ATHLETIC LLC	199536BR00391AAA	6399	4282 200' KOMELON OPEN	\$ 64.50
06/11/2015	M-F ATHLETIC LLC	199536BR00391AAA	6399	4631 1/4" TRACK SPIKES	\$ 16.00
06/11/2015	M-F ATHLETIC LLC	199536BR00391AAA	6399	FREIGHT	\$ 14.95
06/11/2015	JULIA L MISHLER	4615230000399000	6399	AMAZON.COM 5/11	\$ 25.10
06/11/2015	JULIA L MISHLER	4615230000399000	6399	AMAZON.COM 5/12	\$ 23.97
06/11/2015	JULIA L MISHLER	4615230000399000	6399	AMAZON.COM 5/22	\$ 106.67
06/11/2015	JULIA L MISHLER	4615230000399000	6399	HOBBY LOBBY 5/18	\$ 124.51
06/11/2015	JULIA L MISHLER	4615230000399000	6399	OFFICE MAX 5/28	\$ 16.49
06/11/2015	MONOGRAMS & MORE	461536S100399000	6343	CSHS TEXAS DEISIGN	\$ 30.00
06/11/2015	MONOGRAMS & MORE	461536S100399000	6343	CSHS TEXAS DESIGN	\$ 360.00
06/11/2015	MONOGRAMS & MORE	461536S100399000	6343	GARMAENT WASHED CAP - CHA	\$ 270.00
06/11/2015	MONOGRAMS & MORE	199536GR04291AAA	6399	ADIDAS 111P POCET SHORTS	\$ 52.50
06/11/2015	MONOGRAMS & MORE	199536GR04291AAA	6399	ADIDAS SPEED TRAINERS	\$ 120.00
06/11/2015	MONOGRAMS & MORE	199536GR04291AAA	6399	GAME GUARD SHIRTS 1001MA	\$ 90.00
06/11/2015	MONOGRAMS & MORE	199536GR04291AAA	6399	GAME GUARD SHIRTS 1003	\$ 42.00
06/11/2015	MONOGRAMS & MORE	199536GR04291AAA	6399	GAME GURAD SHIRT	\$ 44.00
06/11/2015	MONOGRAMS & MORE	199536GR04291AAA	6399	ZZJACKET GREY MAROON	\$ 80.00
06/11/2015	MONOGRAMS & MORE	715561BH89799A01	6399	CAMP SHIRTS FOR CONSOL BO	\$ 336.80
06/11/2015	MONOGRAMS & MORE	715561SB89799A01	6399	CAMP SHIRTS FOR TIGER SOF	\$ 144.15
06/11/2015	MONOGRAMS & MORE	715561GH89799A01	6399	CAMP SHIRTS FOR CONSOL GI	\$ 158.10
06/11/2015	MONOGRAMS & MORE	715561BW89799A03	6399	CAMP SHIRTS FOR CSHS WRES	\$ 134.20
06/11/2015	MONOGRAMS & MORE	715561BW89799A03	6399	CAM SHIRTS FOR CONSOL WRE	\$ 55.80
06/11/2015	MONOGRAMS & MORE	715561SO89799A01	6399	CAMP SHIRTS FOR TIGER GIR	\$ 316.20

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06/11/2015	MONOGRAMS & MORE	715561BB89799A01	6399	CAMP SHIRTS FOR CONSOL BA	\$ 320.85
06/11/2015	MONOGRAMS & MORE	715561SO89799A03	6399	CAMP SHIRTS CSHS SOCCER	\$ 771.90
06/11/2015	MONOGRAMS & MORE	199536GG00191AAA	6399	DT171 LS TEE CHARCOAL	\$ 14.00
06/11/2015	MONOGRAMS & MORE	199536GG00191AAA	6399	DT171 NEW RED	\$ 28.00
06/11/2015	MONOGRAMS & MORE	199536GG00191AAA	6399	L475 SHIRT MAROON	\$ 300.00
06/11/2015	MONOGRAMS & MORE	199536GG00191AAA	6399	LST850 PULLOVER BLACK	\$ 348.00
06/11/2015	MONOGRAMS & MORE	199536GG00191AAA	6399	ST850 PULLOVER BLACK	\$ 31.00
06/11/2015	TIA MOORE	240500000100000	5751	ABIGAIL CN REFUND	\$ 10.40
06/11/2015	DAVID MORRIS	240500001090000	5751	EVELYN CN REFUND	\$ 7.10
06/11/2015	MORRISON SUPPLY COMPANY	1995510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 188.19
06/11/2015	MORRISON SUPPLY COMPANY	1995510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 371.43
06/11/2015	NAPA AUTO PARTS	1995110000122038	6399	CTE-AMCHS-AG SUPPLIES	\$ 420.82
06/11/2015	NAPA AUTO PARTS	1995340092299062	6319	MAY PARTS AND SUPPLY	\$ 250.52
06/11/2015	ENRIQUE NAVARRO	240500000100000	5751	FERDINAND CN REFUND	\$ 14.65
06/11/2015	JULIA M NORSWORTHY	1995130010125033	6411	M REIMB HUNTSVILLE	\$ 60.28
06/11/2015	OAK FARMS DAIRY	2405350000199000	6341	MAY INVOICES	\$ 176.09
06/11/2015	OAK FARMS DAIRY	2405350000399000	6341	MAY INVOICES	\$ 54.18
06/11/2015	OAK FARMS DAIRY	2405350004199000	6341	MAY INVOICES	\$ 304.77
06/11/2015	OAK FARMS DAIRY	2405350004299000	6341	MAY INVOICES	\$ 459.74
06/11/2015	OAK FARMS DAIRY	2405350010199000	6341	MAY INVOICES	\$ 435.83
06/11/2015	OAK FARMS DAIRY	2405350010299000	6341	MAY INVOICES	\$ 419.91
06/11/2015	OAK FARMS DAIRY	2405350010499000	6341	MAY INVOICES	\$ 948.17
06/11/2015	OAK FARMS DAIRY	2405350010599000	6341	MAY INVOICES	\$ 176.09
06/11/2015	OAK FARMS DAIRY	2405350010799000	6341	MAY INVOICES	\$ 306.14
06/11/2015	OAK FARMS DAIRY	2405350010899000	6341	MAY INVOICES	\$ 270.92
06/11/2015	OAK FARMS DAIRY	2405350010999000	6341	MAY INVOICES	\$ 311.56
06/11/2015	OAK FARMS DAIRY	2405350011099000	6341	MAY INVOICES	\$ 307.49
06/11/2015	OAK FARMS DAIRY	2405350020199000	6341	MAY INVOICES	\$ 366.51
06/11/2015	OAK FARMS DAIRY	2405350020299000	6341	MAY INVOICES	\$ 243.83
06/11/2015	OFFICE DEPOT INC(DON'T USE(USE 9713	4615110011011000	6399	RIGBY LIGHTHOUSE, LEVELS	\$ 725.00
06/11/2015	OFFICE DEPOT INC(DON'T USE(USE 9713	4615110011011000	6399	RIGBY PM, NON-FICTION LEV	\$ 185.00
06/11/2015	OFFICE DEPOT INC(DON'T USE(USE 9713	4615110011011000	6399	RIGBY PM, PLATINUM, KINDE	\$ 700.00
06/11/2015	OFFICE MAX NORTH AMERICA INC	461536S500199000	6343	ASTRO BRIGHT PAPER	\$ 51.27
06/11/2015	OFFICE MAX NORTH AMERICA INC	205511OF10124000	6399	BOXES FOR HEAD START CLAS	\$ 118.49
06/11/2015	OFFICE MAX NORTH AMERICA INC	1995510092699066	6399	OFFICE SUPPLIES FOR GROUN	\$ 134.31
06/11/2015	OFFICE MAX NORTH AMERICA INC	1995110000331033	6399	DEANNA DOLES AVID CSHS SU	\$ 299.68
06/11/2015	OFFICE MAX NORTH AMERICA INC	461511BD00311000	6399	VARIOUS OFFICE SUPPLIES	\$ 553.40
06/11/2015	OFFICE MAX NORTH AMERICA INC	1995	1311	POST IT NOTES FULL ADHESI	\$ 730.00
06/11/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	SAUNDERS - DESKMATE II W/	\$ 9.78

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06/11/2015	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	PLASTIC BINDER DIVIDERS W	\$ 127.20
06/11/2015	OFFICE MAX NORTH AMERICA INC	199511FO00111001	6399	COLORED INDEX CARDS, GEL	\$ 309.02
06/11/2015	OFFICE MAX NORTH AMERICA INC	1995110010121033	6399	SCHOOL SUPPLIES FOR GT PR	\$ 230.92
06/11/2015	WES O'REAR	2405000000100000	5751	WES CN REFUND	\$ 31.00
06/11/2015	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.99
06/11/2015	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	IN-13590733 SUPERHERO PEN	\$ 4.04
06/11/2015	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	IN-13608402 WUPERHERO MAG	\$ 14.25
06/11/2015	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	IN-13626681 SUPERHERO ROL	\$ 4.84
06/11/2015	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	IN-13643137 MOSAIC PICTUR	\$ 13.29
06/11/2015	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	IN-13650708 COLOR YOUR OW	\$ 7.84
06/11/2015	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	IN-13653876 SUPERHERO BUL	\$ 10.44
06/11/2015	ORIENTAL TRADING COMPANY INC	1995310000199001	6399	STRESS TOYS ASSORTED PACK	\$ 239.34
06/11/2015	JASON K OUALLINE	1995360000322038	6412	STUDENT MEAL MONEY FOR SK	\$ 1,183.00
06/11/2015	PETAL PATCH FLORIST	7135610089799000	6399	PLANT FOR JUDY MCLEOD DAD	\$ 200.00
06/11/2015	PETCO ANIMAL SUPPLIES STORES INC	199511EL69925033	6399	SUPPLIES FOR BIL/ESL SUMM	\$ 38.92
06/11/2015	PIONEER STEEL & PIPE CO. INC.	1995510092699066	6319	PARTS FOR GROUNDS SHOP	\$ 26.70
06/11/2015	ANDREA POEHL	1995610081299023	6411	APRIL MILEAGE	\$ 50.26
06/11/2015	ANDREA POEHL	1995610081299023	6411	DECEMBER MILEAGE	\$ 17.37
06/11/2015	ANDREA POEHL	1995610081299023	6411	FEBRUARY MILEAGE	\$ 21.16
06/11/2015	ANDREA POEHL	1995610081299023	6411	JANUARY MILEAGE	\$ 35.65
06/11/2015	ANDREA POEHL	1995610081299023	6411	MARCH MILEAGE	\$ 16.45
06/11/2015	ANDREA POEHL	1995610081299023	6411	MAY MILEAGE	\$ 37.89
06/11/2015	ANDREA POEHL	1995610081299023	6411	NOV MILEAGE	\$ 56.18
06/11/2015	ANDREA POEHL	1995610081299023	6411	OCT MILEAGE	\$ 55.89
06/11/2015	ANDREA POEHL	1995610081299023	6411	SEPT MILEAGE	\$ 99.62
06/11/2015	PRAXAIR DISTRIBUTION INC-DNUV#13925	1995510092599065	6319	CYLINDER REFILLS	\$ 49.15
06/11/2015	MARY PRAYTOR	2405000000300000	5751	LOGAN CN REFUND	\$ 27.15
06/11/2015	DOUGLAS STONEY PRYOR	715561SO89799A03	6399	WALMART 5/31	\$ 51.64
06/11/2015	DOUGLAS STONEY PRYOR	715561SO89799A03	6399	WALMART 6/5	\$ 12.92
06/11/2015	DOUGLAS STONEY PRYOR	715561SO89799A03	6399	WALMART 6/8	\$ 11.72
06/11/2015	DOUGLAS STONEY PRYOR	715561SO89799A03	6499	FREEBIRDS 6/5	\$ 130.00
06/11/2015	AMANDA PUTZ	2405000011000000	5751	AVERRE/HAYDEN REFUND	\$ 6.65
06/11/2015	CINDY RAISOR	2405000000100000	5751	SAMUEL CN REFUND	\$ 12.30
06/11/2015	THERESA M RAND	1995310088123031	6411	F REIMB GAL TEDA	\$ 55.66
06/11/2015	THERESA M RAND	1995310088123031	6411	F REIMB HOU	\$ 18.29
06/11/2015	THERESA M RAND	1995310088123031	6411	F REIMB HUNTSVILLE	\$ 23.99
06/11/2015	RAY CRISWELL DISTRIBUTING CO INC	1995340092299062	6319	BUS CLEANING SUPPLIES FOR	\$ 137.30
06/11/2015	CLAYTON RHOADES	715500BR00000001	5739.C	ELIZABETH TRACK CAMP	\$ 75.00
06/11/2015	CLAYTON RHOADES	715500BR00000001	5739.C	TOLLIVER TRACK CAMP	\$ 75.00

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06/11/2015	ANN H RIFE	461511S110911000	6299	CAFETERIA HALL MURAL - FU	\$ 600.00
06/11/2015	ANN H RIFE	461511S110911000	6299	FULL COLOR GOLDEN GATOR "	\$ 250.00
06/11/2015	REEDA ROBINSON	19953300102990CH	6411	M REIMB HUNTSVILLE	\$ 60.28
06/11/2015	TRANCITO RENATA RODARTE	19951300104990SV	6411	F REIMB HUNTSVILLE	\$ 21.00
06/11/2015	BLANCA RODRIGUEZ	1995310088123031	6411	F REIMB HUNTSVILLE	\$ 73.89
06/11/2015	BLANCA RODRIGUEZ	1995310088123031	6411	M REIMB HUNTSVILLE	\$ 60.28
06/11/2015	ROY RODRIGUEZ	199536UL00199C01	6412	F REIMB AUSTIN	\$ 73.00
06/11/2015	ROY RODRIGUEZ	199536UL00199C01	6412	PKG REIMB AUSTIN	\$ 33.00
06/11/2015	ROMEO MUSIC LLC	199511DM00111001	6396	SHIPPING	\$ 25.00
06/11/2015	ROMEO MUSIC LLC	199511DM00111001	6396	SHURE ULX2/58 HANDHELD TR	\$ 506.00
06/11/2015	SAFE & CIVIL SCHOOLS	2555130081124000	6299	CONSULTANT FEE TRAVEL REI	\$ 3,930.62
06/11/2015	SAFELITE FULFILLMENT INC	1995510092699066	6299	REPAIR BROKEN WINDOW ON V	\$ 502.85
06/11/2015	SAINT MARYS HALL SUMMER INSTITUTE	3975130000399003	6411	REGISTRATION FEE FOR JONA	\$ 525.00
06/11/2015	SAINT MARYS HALL SUMMER INSTITUTE	3975130000399003	6411	REGISTRATION FEE FOR JONA	\$ (525.00)
06/11/2015	SCARMARDO PRODUCE COMPANY INC	2405350000199000	6341	MAY INVOICES	\$ 982.08
06/11/2015	SCARMARDO PRODUCE COMPANY INC	2405350000399000	6341	MAY INVOICES	\$ 411.28
06/11/2015	SCARMARDO PRODUCE COMPANY INC	2405350004199000	6341	MAY INVOICES	\$ 268.21
06/11/2015	SCARMARDO PRODUCE COMPANY INC	2405350004299000	6341	MAY INVOICES	\$ 145.08
06/11/2015	SCARMARDO PRODUCE COMPANY INC	2405350010199000	6341	MAY INVOICES	\$ 62.19
06/11/2015	SCARMARDO PRODUCE COMPANY INC	2405350010299000	6341	MAY INVOICES	\$ 314.31
06/11/2015	SCARMARDO PRODUCE COMPANY INC	2405350010499000	6341	MAY INVOICES	\$ 308.87
06/11/2015	SCARMARDO PRODUCE COMPANY INC	2405350010599000	6341	MAY INVOICES	\$ 107.30
06/11/2015	SCARMARDO PRODUCE COMPANY INC	2405350010799000	6341	MAY INVOICES	\$ 291.65
06/11/2015	SCARMARDO PRODUCE COMPANY INC	2405350010899000	6341	MAY INVOICES	\$ 336.80
06/11/2015	SCARMARDO PRODUCE COMPANY INC	2405350010999000	6341	MAY INVOICES	\$ 484.57
06/11/2015	SCARMARDO PRODUCE COMPANY INC	2405350011099000	6341	MAY INVOICES	\$ 447.86
06/11/2015	SCARMARDO PRODUCE COMPANY INC	2405350020199000	6341	MAY INVOICES	\$ 332.05
06/11/2015	SCARMARDO PRODUCE COMPANY INC	2405350020299000	6341	MAY INVOICES	\$ 239.32
06/11/2015	SCHOLASTIC TEACHING RESOURCES	19951100102110CH	6329	BOOK ORDER	\$ 243.83
06/11/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	1503663 3-D DOODLER PEN	\$ 99.00
06/11/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	SENTENCE STRIPS	\$ 31.25
06/11/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	CLASSROOM SUPPLIES	\$ 194.15
06/11/2015	SCHOOL SPECIALTY INC	1995110069931033	6399	ITEM NO. 089918 DICE DOTT	\$ 8.12
06/11/2015	SCHOOL SPECIALTY INC	1995110069931033	6399	ITEM NO. 245787 PENCIL CO	\$ 7.56
06/11/2015	SCHOOL SPECIALTY INC	1995110069931033	6399	ITEM NO. 309342 TAPE MASK	\$ 7.60
06/11/2015	SCHOOL SPECIALTY INC	1995110069931033	6399	SHIPPING AND HANDLING 15%	\$ 9.95
06/11/2015	SCHOOL SPECIALTY INC	1995330088123031	6399	CHEWAMADOODLE BUMPY FIRM,	\$ 51.90
06/11/2015	SCHOOL SPECIALTY INC	1995330088123031	6399	CHEWAMADOODLE SMOOTH FIRM	\$ 51.90
06/11/2015	SCHOOL SPECIALTY INC	1995330088123031	6399	FIDGET- PUSHPATHZ, SET OF	\$ 17.74

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06/11/2015	SCHOOL SPECIALTY INC	1995330088123031	6399	GRIP PENCIL BUMPY ASSORTE	\$ 18.17
06/11/2015	SCHOOL SPECIALTY INC	1995330088123031	6399	PENCIL GRIP JUMBO, PACK O	\$ 34.10
06/11/2015	SCHOOL SPECIALTY INC	1995330088123031	6399	PENCIL GRIP STANDARD, PAC	\$ 41.84
06/11/2015	SCHOOL SPECIALTY INC	19951100104110SV	6399	ONLINE ORDER #7778275654	\$ 185.18
06/11/2015	SCHOOL SPECIALTY INC	199511EL69925033	6399	ITEM 084808 PENCIL #2 PAC	\$ 20.44
06/11/2015	SCHOOL SPECIALTY INC	199511EL69925033	6399	ITEM 088849 INDEX CARD 3	\$ 8.28
06/11/2015	SCHOOL SPECIALTY INC	199511EL69925033	6399	ITEM 245949 CRAYONS 16 ST	\$ 3.70
06/11/2015	SCHOOL SPECIALTY INC	199511EL69925033	6399	ITEM NO. 1312162 CONSTRUC	\$ 11.00
06/11/2015	SCHOOL SPECIALTY INC	199511EL69925033	6399	ITEM NO. 1392537 PAPER DR	\$ 26.46
06/11/2015	SCHOOL SPECIALTY INC	199511EL69925033	6399	ITEM NO. 1508247 SCISSORS	\$ 25.40
06/11/2015	SCHOOL SPECIALTY INC	199511EL69925033	6399	ITEM NUMBER 086414 ART MA	\$ 73.06
06/11/2015	SCHOOL SPECIALTY INC	199511EL69925033	6399	ITEM NUMBER 1465833 GLUE	\$ 38.84
06/11/2015	DIANE SCHULIEN	2405000000300000	5751	DANIEL CN REFUND	\$ 20.35
06/11/2015	ROBERT SHANE	2405000000100000	5751	LELAND CN REFUND	\$ 26.20
06/11/2015	SHERWIN-WILLIAMS CO	1995510092699066	6319	SPRAY PAINT FOR ATHLETIC	\$ 20.61
06/11/2015	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT USED IN 200 HALL AT	\$ 283.49
06/11/2015	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT FOR ROOM 408 AT OAK	\$ 186.77
06/11/2015	SHI GOVERNMENT SOLUTIONS INC	4615230010799000	6399	ACROBAT ADOBE PRO - LICEN	\$ 147.00
06/11/2015	SHI GOVERNMENT SOLUTIONS INC	205511OF10124000	6396	MS OFFICE STANDARD 2013 L	\$ 168.00
06/11/2015	SHI GOVERNMENT SOLUTIONS INC	20551300811240EH	6396	MS OFFICE STANDARD 2013 L	\$ 42.00
06/11/2015	SHIFFLER EQUIPMENT SALES INC	1995510092599065	6319	STOOL TOPS FOR CAFT. TABL	\$ 644.56
06/11/2015	RHONDA SIMMONS	715500BW00000003	5739.C	WRESTLING CAMP REF	\$ 60.00
06/11/2015	SALLY SMITH	19951200101990SK	6411	F REIMB AUS TLAC	\$ 71.66
06/11/2015	SALLY SMITH	19951200101990SK	6411	HOTEL REIMB AUS TLAC	\$ 140.00
06/11/2015	SALLY SMITH	19951200101990SK	6411	M REIMB AUS TLAC	\$ 61.84
06/11/2015	SALLY SMITH	461513S610299000	6411	F REIMB AUS TLAC	\$ 71.66
06/11/2015	SALLY SMITH	461513S610299000	6411	HOTEL REIMB AUS TLAC	\$ 140.00
06/11/2015	SALLY SMITH	461513S610299000	6411	M REIMB AUS TLAC	\$ 61.84
06/11/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	ADIDAS Z67777 STRIKER 13	\$ 790.50
06/11/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	ALPHA N3142 COOLING PER	\$ 432.00
06/11/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	ALPHA N3142 COOLING PERF	\$ 18.00
06/11/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	ALPHA N3142 COOLING PERF	\$ 9.00
06/11/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	ALPHA N3142 COOLING PERFO	\$ 270.00
06/11/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	DELIVERY	\$ 10.00
06/11/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	S4A 3 COLOR LOGO SET UP	\$ 40.00
06/11/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	S4A 8" # MWHITE	\$ 72.00
06/11/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	S4A 3 COLOR SCREEN PRINTI	\$ 141.75
06/11/2015	SOCCER 4 ALL INC	199536CK00391AAA	6399	SA4 8" # BLACK	\$ 144.00
06/11/2015	SOUTHERN FLORAL COMPANY	1995110000322038	6399	CTE-CSHS-AG FRESH FLORAL	\$ 118.44

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06/11/2015	SPRINT CORPORATION	1995340092299062	6256	T06-GPS - BUS FLEET GPS/R	\$ 3,468.87
06/11/2015	ST JOSEPH REGIONAL HEALTH CENTER	1995340092299062	6219	DOT PHYSICAL ON A. LANCE	\$ 41.00
06/11/2015	STERICYCLE INC	1995510092499064	6299	MEDICAL WASTE DISPOSAL	\$ 20.59
06/11/2015	JEREMY STEWART	1995230000226002	6411	M REIMB BRENHAM	\$ 37.47
06/11/2015	STRATAHAWK, LLC	6913810074899055	6619	RESEARCH- CSISD TRACT- BR	\$ 1,139.00
06/11/2015	JUDY SUTHERLAND	2405000000100000	5751	CHARLESON BRIDGES REF	\$ 256.85
06/11/2015	TAJE	199511NP00111001	6495	MEMBERSHIP RENEWAL FOR 20	\$ 145.00
06/11/2015	XINXIN TANG	2405000004200000	5751	AIMEE DENG CN REFUND	\$ 22.40
06/11/2015	TASBO	1995410074499044	6499	CERTIFICATION APP- CARLA	\$ 60.00
06/11/2015	TASBO	1995410074499044	6499	CERTIFICATION APP- CHRIS	\$ 60.00
06/11/2015	TASN	2405350000199000	6495	MEMBERSHIP RENEWAL SPRING	\$ 20.00
06/11/2015	TASN	2405350000399000	6495	MEMBERSHIP RENEWAL SPRING	\$ 40.00
06/11/2015	TASN	2405350004299000	6495	MEMBERSHIP RENEWAL SPRING	\$ 45.00
06/11/2015	TASN	2405350010199000	6495	MEMBERSHIP RENEWAL SPRING	\$ 65.00
06/11/2015	TASN	2405350010599000	6495	MEMBERSHIP RENEWAL SPRING	\$ 25.00
06/11/2015	TASN	2405350010799000	6495	MEMBERSHIP RENEWAL SPRING	\$ 25.00
06/11/2015	TASN	2405350010899000	6495	MEMBERSHIP RENEWAL SPRING	\$ 20.00
06/11/2015	TASN	2405350020199000	6495	MEMBERSHIP RENEWAL SPRING	\$ 25.00
06/11/2015	TASN	2405350020299000	6495	MEMBERSHIP RENEWAL SPRING	\$ 20.00
06/11/2015	TASN	2405350093299000	6495	MEMBERSHIP RENEWAL SPRING	\$ 60.00
06/11/2015	BART TAYLOR	1995360000122038	6412	ANN YUE	\$ 91.00
06/11/2015	BART TAYLOR	1995360000122038	6412	DAVID HOLBROOK	\$ 91.00
06/11/2015	BART TAYLOR	1995360000122038	6412	ELLEN LI	\$ 91.00
06/11/2015	BART TAYLOR	1995360000122038	6412	ERIKA SALZMAN	\$ 91.00
06/11/2015	BART TAYLOR	1995360000122038	6412	JEAN P. DIAZ NAVARRO	\$ 91.00
06/11/2015	BART TAYLOR	1995360000122038	6412	KELLY KRENEK	\$ 91.00
06/11/2015	BART TAYLOR	1995360000122038	6412	ROSS ROMERO* 19 MEALS JUN	\$ 133.00
06/11/2015	BART TAYLOR	1995360000122038	6412	STUDENT MEALS FOR SKILLSU	\$ 91.00
06/11/2015	BART TAYLOR	1995360000122038	6412	YUCHEN GAO	\$ 91.00
06/11/2015	TASB	1995410070199080	6299	TASB SCHOOL LAW UPDATE WI	\$ 250.00
06/11/2015	TEXAS DEPT OF LICENSING/REGULATION	1995510092599065	6299	WATER TUBE/FIRE TUBE INSP	\$ 420.00
06/11/2015	TEXAS FFA ASSOCIATION	1995360000122038	6412	FFA STATE CONVENTION FEES	\$ 565.00
06/11/2015	TEXAS FFA ASSOCIATION	1995360000122038	6412	FFA STATE CONVENTION FEES	\$ (565.00)
06/11/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6411	THSCA-MEMBERSHIP & REG -	\$ 50.00
06/11/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6411	THSCA-MEMBERSHIP & REGIST	\$ 50.00
06/11/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6495	THSCA - MEMBERSHIP - #726	\$ 55.00
06/11/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6495	THSCA-MEMBERSHIP & REG -	\$ 55.00
06/11/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6495	THSCA-MEMBERSHIP & REGIST	\$ 55.00
06/11/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6495	THSCA-MEMBERSHIP ONLY-#35	\$ 55.00

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06/11/2015	TEXAS TECH UNIVERSITY	199531CE81399035	6339	CREDIT BY EXAM BULK ORDER	\$ 3,477.00
06/11/2015	THE POOL GUY	199551NA82199061	6319	PULLED NEW CHEMICAL LINES	\$ 262.50
06/11/2015	THORN MUSIC INC	199511BD201110OW	6249	REPAIR FRENCH HORN	\$ 25.00
06/11/2015	THORN MUSIC INC	199511OR04211042	6399	MUSIC SCORE	\$ 26.90
06/11/2015	THORN MUSIC INC	199511OR04211042	6399	MUSIC SCORES	\$ 44.00
06/11/2015	TMEA	199536BD00199C01	6495	REGISTRATION FEE FOR ADAM	\$ 110.00
06/11/2015	TMEA	199536BD00199C01	6495	REGISTRATION FOR PIETER D	\$ 110.00
06/11/2015	PAIGE A TOMAN	1995360000122038	6412	F REIMB BRYAN	\$ 8.06
06/11/2015	PAIGE A TOMAN	1995360000122038	6412	F REIMB NACOG	\$ 17.25
06/11/2015	PAIGE A TOMAN	1995360000122038	6412	FUEL REIMB NACOG.	\$ 71.69
06/11/2015	CHRISTIE TOWNSEND	2405000000100000	5751	KAYLA CN REFUND	\$ 10.55
06/11/2015	TRAVIS MEDICAL SALES CORP	1995330088123031	6399	BANTUM SIT TO STAND STAND	\$ 4,646.70
06/11/2015	FAITH TROUTMAN	2405000000300000	5751	ASHLEY CN REFUND	\$ 8.40
06/11/2015	UIL MUSIC REGION 8	199536BD04299C42	6498	UIL BAND CONTEST FEE'S	\$ 780.00
06/11/2015	UNIVAR USA INC	1995510092599065	6319	PEST CONTROL SHOP STOCK	\$ 350.80
06/11/2015	UNIVAR USA INC	1995510092699066	6319	FIRE ANT BAIT	\$ 680.00
06/11/2015	UNIVAR USA INC	1995510092599065	6319	SAFETY GLASSES	\$ 23.06
06/11/2015	UNIVERSITY OF TEXAS/ILPC	461536YB00199000	6412	ILPC SUMMER WORKSHOP REGI	\$ 1,730.00
06/11/2015	US MATH RECOVERY COUNCIL	19951100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 5.70
06/11/2015	US MATH RECOVERY COUNCIL	19951100105110RP	6399	NUMERAL ROLLS/10 PACK	\$ 57.00
06/11/2015	US POSTMASTER	19951100101110SK	6399	FOREVER STAMPS	\$ 588.00
06/11/2015	VALLEY VALVE & PIPE SUPPLY CO INC	1995510092599065	6319	URINAL FLANGE USED AT PEB	\$ 73.02
06/11/2015	VLK ARCHITECTS INC	691381AT041990A8	6629	ARCHITECT FEES FOR CSMS R	\$ 121,709.39
06/11/2015	VLK ARCHITECTS INC	691381AT105990A8	6629	ARCHITECT FEES FOR RENOVA	\$ 11,414.01
06/11/2015	VLK ARCHITECTS INC	1995810074899048	6499	ARCHITECT FEES FOR 2015 P	\$ 10,000.00
06/11/2015	W.W. NORTON & COMPANY INC	6909110099911063	6321	ISBN: 9780393921588 THE E	\$ 7,125.00
06/11/2015	W.W. NORTON & COMPANY INC	6909110099911063	6321	SHIPPING CHARGES FOR PRIN	\$ 427.50
06/11/2015	WALSH ANDERSON GALLEGOS GREEN	1995410074899048	6211	GENERAL, INVOICE #473102	\$ 507.06
06/11/2015	WC TRACTOR	1995510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 191.10
06/11/2015	CYNTHIA M WELLMANN	1995310088123031	6411	F REIMB HUNTSVILLE	\$ 23.88
06/11/2015	CYNTHIA M WELLMANN	1995310088123031	6411	M REIMB HUNTSVILLE	\$ 60.28
06/11/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	PROFESSIONAL SERVICES, 5/	\$ 487.50
06/11/2015	BRAD WILLIAMS	715500BH00000003	5739.C	BASKETBALL CAMP REF	\$ 60.00
06/11/2015	DALE A WILLIAMS	199536BF00191AAA	6411	M REIMB HOU	\$ 109.57
06/11/2015	WILTONS OFFICEWORKS	19951100101110SK	6399	FIREBALL FUCHISIA CARD ST	\$ 35.18
06/11/2015	WILTONS OFFICEWORKS	19951100101110SK	6399	GAMMA GREEN CARD STOCK	\$ 35.18
06/11/2015	WILTONS OFFICEWORKS	19951100101110SK	6399	LIFT OFF LEMON CARD STOCK	\$ 35.18
06/11/2015	WILTONS OFFICEWORKS	19951100101110SK	6399	LUNAR BLUE CARD STOCK	\$ 35.18
06/11/2015	WILTONS OFFICEWORKS	19951100101110SK	6399	PLANETARY PURPLE CARD STO	\$ 35.18

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06/11/2015	WILTONS OFFICEWORKS	1995110010521033	6399	CLASSROOM SUPPLIES	\$ 210.75
06/11/2015	WILTONS OFFICEWORKS	199511AR00311003	6399	FREIGHT	\$ 40.00
06/11/2015	WILTONS OFFICEWORKS	199511AR00311003	6399	STOOL IN GREY	\$ 117.60
06/11/2015	WILTONS OFFICEWORKS	199511CZ00111001	6399	PUSH PINS, LIQUID PAPER	\$ 13.53
06/11/2015	WILTONS OFFICEWORKS	199511EY00123031	6399	PLASTIC CONTAINERS FOR ES	\$ 302.25
06/11/2015	WILTONS OFFICEWORKS	199511FO00311003	6399	VARIOUS CLASSRRROM SUPPLIE	\$ 187.35
06/11/2015	WILTONS OFFICEWORKS	199511PE04211042	6399	POSTER BOARD FOR HEALTH C	\$ 136.38
06/11/2015	WILTONS OFFICEWORKS	199511PK10411032	6399	DVO94603 ZIPPER BAGS PLA	\$ 7.69
06/11/2015	WILTONS OFFICEWORKS	199511PK10411032	6399	FR RICE CLASSROOM SUPPLIE	\$ 20.45
06/11/2015	WILTONS OFFICEWORKS	199511PK10411032	6399	MANILA FILE FOLDERS (CARR	\$ 4.35
06/11/2015	WILTONS OFFICEWORKS	199511PK10411032	6399	ZIPLOCK BAGS (1 GAL) - HA	\$ 4.87
06/11/2015	WILTONS OFFICEWORKS	199511SC00311003	6399	VARIOUS CLASSROOM SUPPLIE	\$ 378.72
06/11/2015	WILTONS OFFICEWORKS	199511SS00311003	6399	VARIOUS CLASSROOM SUPPLIE	\$ 209.19
06/11/2015	WILTONS OFFICEWORKS	1995210081199021	6399	AVERY NAME BADGE INSERTS	\$ 25.29
06/11/2015	WILTONS OFFICEWORKS	1995210081199021	6399	DESK TOP 5 YEAR CALENDARS	\$ 17.04
06/11/2015	WILTONS OFFICEWORKS	1995210088123031	6399	BAGS, HIGH-DENSITY SHREDD	\$ 36.35
06/11/2015	WILTONS OFFICEWORKS	1995210088123031	6399	OIL, POWERSHRED PERFORMAN	\$ 10.09
06/11/2015	WILTONS OFFICEWORKS	1995210088123031	6399	SHREDDER, POWERSHRED 485C	\$ 2,612.00
06/11/2015	WILTONS OFFICEWORKS	1995230000399003	6399	VARIOUS DESK ORGANIZER	\$ 20.44
06/11/2015	WILTONS OFFICEWORKS	1995310000199001	6399	GOLF PENCILS FOR COUNSELI	\$ 40.88
06/11/2015	WILTONS OFFICEWORKS	1995310000399003	6399	PARCHMENT PAPER	\$ 38.49
06/11/2015	WILTONS OFFICEWORKS	1995310000399003	6399	TWO POCKET PORTFOLIO-EMBO	\$ 63.76
06/11/2015	WILTONS OFFICEWORKS	1995360000191AAA	6399	OFFICE SUPPLIES-ONLINE OR	\$ 78.69
06/11/2015	WILTONS OFFICEWORKS	1995360000191AAA	6399	ONLINE ORDER- OFFICE SUPP	\$ 95.26
06/11/2015	WILTONS OFFICEWORKS	1995360000391AAA	6399	OFFICE SUPPLIES-ONLINE OR	\$ 78.69
06/11/2015	WILTONS OFFICEWORKS	1995410074499044	6399	RETURN ON PO 15009330	\$ (203.49)
06/11/2015	WILTONS OFFICEWORKS	1995530074699046	6399	HP PRINTER CART - HIGH YI	\$ 2,023.14
06/11/2015	WILTONS OFFICEWORKS	199561PK81199032	6399	GLUE STICKS (GUILLEN)	\$ 5.59
06/11/2015	WILTONS OFFICEWORKS	199561PK81199032	6399	SCHOOL GLUE	\$ 2.78
06/11/2015	WILTONS OFFICEWORKS	199561PK81199032	6399	SMD89522 BLUE POLY STRING	\$ 7.75
06/11/2015	WILTONS OFFICEWORKS	2055117810124000	6399	MANILA FILE FOLDERS (CARR	\$ 31.84
06/11/2015	WILTONS OFFICEWORKS	2055117811024000	6399	ZIPLOCK BAGS (1 GAL) - HA	\$ 29.91
06/11/2015	WILTONS OFFICEWORKS	2055117910424000	6399	DVO94603 ZIPPER BAGS PLA	\$ 30.80
06/11/2015	WILTONS OFFICEWORKS	2055117910824000	6399	FR RICE CLASSROOM SUPPLIE	\$ 125.62
06/11/2015	WILTONS OFFICEWORKS	205511OF10124000	6399	HD ST PROGRAM SUPPLIES	\$ 531.96
06/11/2015	WILTONS OFFICEWORKS	2055130081124000	6399	OFFICE SUPPLIES FOR HEAD	\$ 3,846.26
06/11/2015	WILTONS OFFICEWORKS	205513OF101240EH	6399	OFFICE SUPPLIES FOR EHS	\$ 8,247.90
06/11/2015	WILTONS OFFICEWORKS	2055327810124000	6399	GLUE STICKS (GUILLEN)	\$ 34.26
06/11/2015	WILTONS OFFICEWORKS	2055327810124000	6399	SCHOOL GLUE	\$ 17.04

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06/11/2015	WILTONS OFFICEWORKS	2055327810124000	6399	SMD89522 BLUE POLY STRING	\$ 47.61
06/11/2015	WILTONS OFFICEWORKS	205561OF101240EH	6399	EHS SUPPLIES FOR OFFICE A	\$ 1,877.17
06/11/2015	WILTONS OFFICEWORKS	211511PI10424000	6399	ONLINE ORDER #304792 FOR	\$ 408.12
06/11/2015	WILTONS OFFICEWORKS	2405350004199000	6399	ON-LINE	\$ 151.78
06/11/2015	WILTONS OFFICEWORKS	2405350011099000	6399	ON-LINE	\$ 149.58
06/11/2015	WILTONS OFFICEWORKS	2405350093299000	6399	ON LINE	\$ 484.78
06/11/2015	WILTONS OFFICEWORKS	4615110010811000	6399	CLASSROOM STARTUP SUPPLIE	\$ 1,814.30
06/11/2015	WILTONS OFFICEWORKS	461511S200311000	6399	GALLERY WALL CLOCK	\$ 68.19
06/11/2015	WILTONS OFFICEWORKS	4615130010899000	6399	STAFF DEVELOPMENT SUPPLIE	\$ 430.01
06/11/2015	WILTONS OFFICEWORKS	4615230010199000	6499	ASTROBRIGHT COLORED PAPER	\$ 68.16
06/11/2015	WILTONS OFFICEWORKS	4615230010199000	6499	MECHANIECAL PENCILS FOR P	\$ 65.65
06/11/2015	WILTONS OFFICEWORKS	461536S100199000	6399	CHALK FOR SCHOOL STORE SI	\$ 2.61
06/11/2015	WILTONS OFFICEWORKS	6913810074899050	6399	MISC. SUPPLIES FOR CONSTR	\$ 62.19
06/11/2015	WTAMU MUSIC DEPT	461511BD20211000	6412	BAND CAMP JULY 5-17, 2015	\$ 1,537.80
06/11/2015	HUI WU	2405000010200000	5751	YUHONG CN REFUND	\$ 6.65
06/11/2015	XEROX CAPITAL SERVICES LLC	1995410074899048	6269	MAILROOM MAY BASE	\$ 493.86
06/11/2015	XEROX CAPITAL SERVICES LLC	6913810074899050	6269	CON 3/1-3/30/15	\$ 267.43
06/11/2015	XEROX CAPITAL SERVICES LLC	6913810074899050	6269	CON CR FEB BASE	\$ (267.43)
06/11/2015	XEROX CAPITAL SERVICES LLC	6913810074899050	6269	CR. CANCELLATION CON.	\$ (267.43)
06/11/2015	XEROX CAPITAL SERVICES LLC	6913810074899050	6269	FINAL CONSTR	\$ 267.43
06/11/2015	XEROX CAPITAL SERVICES LLC	19951100110110GP	6269	GP MAY BASE	\$ 483.89
06/11/2015	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	CG MAY BASE	\$ 574.41
06/11/2015	XEROX CAPITAL SERVICES LLC	19951100201110OW	6269	OW MAY BASE	\$ 495.14
06/11/2015	XEROX CAPITAL SERVICES LLC	19951100101110SK	6269	SK MAY BASE	\$ 578.78
06/11/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS MAY BASE	\$ 1,176.24
06/11/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS MAY BASE	\$ 1,176.24
06/11/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS MAY BASE	\$ 599.37
06/11/2015	XEROX CAPITAL SERVICES LLC	19951100105110RP	6269	RP MAY BASE	\$ 501.78
06/11/2015	XEROX CAPITAL SERVICES LLC	1995210088123031	6269	SPED MAY BASE	\$ 188.37
06/11/2015	NING XU	2405000000100000	5751	KEVIN YAN CN REFUND	\$ 35.05
06/11/2015	MARILYN YEAGER	2405000000100000	5751	PHILIP CN REFUND	\$ 21.55
06/11/2015	KELLY YENAREY	2405000000300000	5751	JORDAN CN REFUND	\$ 21.85
06/11/2015	MATT YOUNG	1995110000122038	6412	F REIMB NEW ORLEANS	\$ 66.93
06/11/2015	HONGWEI ZHAO	2405000000100000	5751	EMILY CN REFUND	\$ 32.85
06/11/2015	GUAN ZHU	2405000000100000	5751	KYLE CN REFUND	\$ 28.90
06/18/2015	A-1 PUMP INC	1995340092299062	6219	REPAIR ,REPLACE FUEL PUMP	\$ 286.50
06/18/2015	A-1 WRECKER SERVICE	1995340092299062	6299	316814*BUS118/316153*BUS1	\$ 350.00
06/18/2015	ACP DIRECT	199511FO00111001	6399	CALIPHONE 3066AVT HDPHNS	\$ 374.85
06/18/2015	ACP DIRECT	199511FO00111001	6399	SHIPPING	\$ 18.95

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06/18/2015	ADMINISTRATIVE SOFTWARE	7135610089799000	6499	MONTHLY TRANSACTION FEE F	\$ 1,615.00
06/18/2015	ADMINISTRATIVE SOFTWARE	7145610089599000	6499	MONTHLY TRANSACTION FEE F	\$ 572.00
06/18/2015	AIMS EDUCATION FOUNDATION	1995110011021033	6399	PROBLEM SOLVING STRATEGIE	\$ 426.45
06/18/2015	ALERT SERVICES INC	199536TN00391AAA	6397	531303 TRIGGER POINT THE	\$ 134.43
06/18/2015	ALERT SERVICES INC	199536TN00391AAA	6397	69004477 RADIO EARPIECE	\$ 547.74
06/18/2015	ALERT SERVICES INC	199536TN00391AAA	6397	69053960 RADIO CHARGER MU	\$ 370.00
06/18/2015	ALERT SERVICES INC	199536TN00391AAA	6399	2071647 NICE ICE CRYO RO	\$ 27.95
06/18/2015	ALERT SERVICES INC	199536TN00391AAA	6399	2071648 NICE ICE CRYO RO	\$ 93.00
06/18/2015	ALERT SERVICES INC	199536TN00391AAA	6399	232100 STIK IT AMPULES	\$ 83.00
06/18/2015	ALERT SERVICES INC	199536TN00391AAA	6399	69000550 RADIO DIGITAL/DT	\$ 3,840.00
06/18/2015	ALERT SERVICES INC	199536TN00391AAA	6399	78007 BEBCHMADE 7 HOOK B	\$ 28.95
06/18/2015	ALPHAGRAPHICS	1995410074399043	6399	BUSINESS CARDS FOR NKRUMA	\$ 48.02
06/18/2015	ALPHAGRAPHICS	19952300102990CH	6399	RETURN ADDRESS ENVELOPES	\$ 88.20
06/18/2015	AMY ALVARADO	461511YB20211000	6399	DUPLICATE YEARBOOK PURCHA	\$ 30.00
06/18/2015	AMERICAN AIR FILTER COMPANY INC	1995510092599065	6319	AIR FILTERS FOR CSHS	\$ 888.96
06/18/2015	APPLE INC	1995110020121033	6396	IPAD MINI WIFI 16GB SPACE	\$ 239.00
06/18/2015	APPLE INC	1995510092399063	6398	IPAD AIR 2 WI-FI 16GB - S	\$ 469.00
06/18/2015	APPLE INC	1995510092399063	6398	IPAD AIR 2 WI-FI 64GB SPA	\$ 569.00
06/18/2015	APPLE INC	20551300811240EH	6396	IPAD MINI WIFI + CELLULAR	\$ 369.00
06/18/2015	STEPHANE ARAUJO	1995130010225033	6411	F REIMB HUNTSVILLE	\$ 20.15
06/18/2015	STEPHANE ARAUJO	1995130010225033	6411	M REIMB HUNTSVILLE	\$ 120.57
06/18/2015	AT&T	1995510074899TTK	6256	CELLPHONE/IPAD CELL COVER	\$ 1,175.31
06/18/2015	AT&T	1995530072699TTK	6396	NEW IPHONE 6 FOR TYLER, I	\$ 319.97
06/18/2015	AT&T	20555100811240EH	6256	LINE ITEM 9 CLOSED IN ERR	\$ 171.40
06/18/2015	AT&T	1995340092299062	6256	PO CLOSED IN ERROR - REOP	\$ 233.52
06/18/2015	AT&T	2245310088123000	6256	APR 2015 SPEC SERV HB DAT	\$ 39.46
06/18/2015	AT&T	2245310088123000	6256	MAY 2015 SPEC SERV HB DAT	\$ 149.14
06/18/2015	AT&T	1995340092299062	6256	MAY 2015 WIRELESS CHG	\$ 69.60
06/18/2015	AT&T MOBILITY II LLC	1995510092499064	6256	CUSTODIAL CELL PHONES 4/2	\$ 684.81
06/18/2015	AT&T MOBILITY II LLC	1995510092699066	6256	GROUNDS CELL PHONES 4/28-	\$ 289.15
06/18/2015	AT&T MOBILITY II LLC	1995510092599065	6256	MAINT CELL PHONES 4/28-5/	\$ 674.40
06/18/2015	AT&T MOBILITY II LLC	1995510092399063	6256	MONTHLY CELLULAR STATEMEN	\$ 64.38
06/18/2015	AT&T MOBILITY II LLC	7135510089799000	6256	SITE, DIRECTOR AND SUPERV	\$ 530.06
06/18/2015	AT&T MOBILITY II LLC	7145510089599000	6256	KIDS KLUB SITE CELL PHONE	\$ 414.73
06/18/2015	ATLAS PEN AND PENCIL CORPORATION	199511DX99911031	6399	GLITTER STICK RETRACTABLE	\$ 9.99
06/18/2015	ATLAS PEN AND PENCIL CORPORATION	199511DX99911031	6399	NEON WEDGE ERASERS, #T-19	\$ 5.95
06/18/2015	ATLAS PEN AND PENCIL CORPORATION	199511DX99911031	6399	PRIMARY FOIL PENCILS, #T-	\$ 19.99
06/18/2015	ATLAS PEN AND PENCIL CORPORATION	199511DX99911031	6399	SHIPPING	\$ 7.95
06/18/2015	MICHELLE AUCOIN	1995130000122038	6411	F REIMB HOU	\$ 30.14

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06/18/2015	MICHELLE AUCOIN	1995130000122038	6411	M REIMB HOU	\$ 109.57
06/18/2015	AUDIO ELECTRONICS INC	1995330004299042	6249	CALIBRATION FOR AUDIOMETE	\$ 62.50
06/18/2015	AUDIOLOGY SYSTEMS	19953300109990CV	6249	AUDIOMETER CALIBRATION	\$ 61.00
06/18/2015	AUDIOLOGY SYSTEMS	19953300109990CV	6249	TRAVEL	\$ 1.50
06/18/2015	AVINEXT	19951111201110ET	6396	HPSCANNER G3110 RETUR	\$ (115.00)
06/18/2015	AVINEXT	1995530072699TTK	6399	RESTOCK FEE	\$ 72.00
06/18/2015	AVINEXT	1995530072699TTK	6399	RETURN PART KVR13N9S8	\$ (480.00)
06/18/2015	AVINEXT	691381TK748990A7	6396	SINGLE 2200 UPS FOR SERVE	\$ 3,683.00
06/18/2015	AVINEXT	691381TK748990A7	6639	SERIES PROTECTION PDU FOR	\$ 490.00
06/18/2015	AVINEXT	691381TK748990A7	6639	SINGLE 6000 UPS FOR ALL S	\$ 14,594.00
06/18/2015	AVINEXT	199553AV99999TTK	6399	AV TECHNICIAN LABOR TO D	\$ 70.00
06/18/2015	AVINEXT	199553AV99999TTK	6399	SMART PODIUM 518 INTERATI	\$ 1,999.00
06/18/2015	B&B ATHLETIC SUPPLY LC	199536GR00191AAA	6399	ASICS WL2149 TITE	\$ 59.90
06/18/2015	B&B ATHLETIC SUPPLY LC	199536GR00191AAA	6399	UA 1238183 001 TITE	\$ 27.00
06/18/2015	B&B ATHLETIC SUPPLY LC	199536GR00191AAA	6399	UA 1250277 001	\$ 37.00
06/18/2015	B&H PHOTO & ELECTRONICS CORP	199536YB00399C03	6399	CAMERA/CAMERA PARTS/SUPPL	\$ 2,414.60
06/18/2015	TAYLOR PUBLISHING COMPANY INC DBA	461536YB10199000	6499	FINAL PAYMENT FOR 2014 -	\$ 1,100.72
06/18/2015	BALFOUR YEARBOOKS	461536YB00199000	6399	PRODUCTION OF THE 2014-20	\$ 34,214.57
06/18/2015	BARNES & NOBLE INC	19951200202990CG	6329	ASSORTMENT OF BOOKS	\$ 108.07
06/18/2015	BARNES & NOBLE INC	20556100811240EH	6329	BOOKS FOR FAMILIES AND EH	\$ 708.58
06/18/2015	BARNES & NOBLE INC	199511PK10411032	6399	SWW/SANCHEZ CLASSROOM BOO	\$ 49.78
06/18/2015	BARNES & NOBLE INC	2055117910424000	6399	SWW/SANCHEZ CLASSROOM BOO	\$ 199.12
06/18/2015	BLACK ROCK TECHNOLOGY GROUP	1995510092399063	6396	PART # KN-APIPA2-BK000 EN	\$ 29.50
06/18/2015	BLACK ROCK TECHNOLOGY GROUP	1995510092399063	6396	PART # KN-APIPA2-TG000 TR	\$ 29.50
06/18/2015	BLICK ART MATERIALS LLC	461511AR00111000	6399	BRENT MODEL C WHEEL, DT 3	\$ 2,542.00
06/18/2015	BLICK ART MATERIALS LLC	461511AR00111000	6399	SHIPPING	\$ 220.00
06/18/2015	BLUE BAKER	1995410070199080	6499	6/9/15 OW PRIN. INTER	\$ 46.49
06/18/2015	BOUNCE A LOT	199511EL69911021	6399	ENRICHMENT SUMMER SCHOOL	\$ 250.00
06/18/2015	BOUND TO STAY BOUND BOOKS INC	19951200104990SV	6329	43 BOOKS, QUOTE 766069, I	\$ 627.25
06/18/2015	BRAZOS COUNTY TAX OFFICE	1995510092599065	6299	VEHICLE INSPECTIONS JUNE	\$ 37.50
06/18/2015	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1995510092599065	6255	LANDFILL CHARGES FOR MAY	\$ 186.85
06/18/2015	BRYAN TEXAS UTILITIES (BTU)	1995510011099068	6257	2309978-APR	\$ 6,736.71
06/18/2015	BRYAN TEXAS UTILITIES (BTU)	2405510011099000	6257	2309978-APR	\$ 215.52
06/18/2015	BUCK'S WHEEL & EQUIPMENT COMPANY	1995340092299062	6319	46282/MIRROR HEAD AND BRA	\$ 127.58
06/18/2015	BUSHIVE, INC	1995340092299062	6319	5543 FLEET PROGRAM SUPPOR	\$ 1,000.00
06/18/2015	BUTLER BUSINESS PRODUCTS LLC	1995	1311	POSTER BOARD, WHITE BOTH	\$ 332.85
06/18/2015	C C CREATIONS LTD	199536DM00399C03	6497	DRAMA TROPHIES	\$ 855.00
06/18/2015	C C CREATIONS LTD	199536DM00399C03	6497	DRAMA UIL MEDALS	\$ 144.00
06/18/2015	C C CREATIONS LTD	1995230000399003	6399	2015 NATIONAL MERIT SCHOL	\$ 450.00

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06/18/2015	C C CREATIONS LTD	1995410074399043	6497	20 YEARS - T063 JDS	\$ 448.44
06/18/2015	C C CREATIONS LTD	1995410074399043	6497	25 YRS. AWARD CRY169 JDS	\$ 470.86
06/18/2015	C C CREATIONS LTD	1995410074399043	6497	30 YEARS AWARD CLOCK T140	\$ 207.91
06/18/2015	C C CREATIONS LTD	1995410074399043	6497	MARCO DESK CLOCK 40 YRS	\$ 168.16
06/18/2015	C C CREATIONS LTD	1995410074399043	6497	PARA/AUX AWARDS - 73255 J	\$ 331.23
06/18/2015	C C CREATIONS LTD	1995410074399043	6497	PARA/AUX. AWARD - CRY0046	\$ 126.38
06/18/2015	C C CREATIONS LTD	1995410074399043	6497	PLAQUE P228 - RETIREMENT	\$ 1,426.84
06/18/2015	C C CREATIONS LTD	1995410074399043	6497	TEACHER - VPX9169SKB	\$ 183.45
06/18/2015	C C CREATIONS LTD	1995410074399043	6497	TEACHER OF YR. AWARD - 73	\$ 251.23
06/18/2015	C C CREATIONS LTD	461536S700399000	6399	PERPETUAL PLAQUE	\$ 100.00
06/18/2015	C C CREATIONS LTD	461536S500199000	6343	BLACKOUT BRYAN SWEAT PANT	\$ 248.00
06/18/2015	C C CREATIONS LTD	461536S500199000	6343	BELLES CLUB SHIRTS AA245	\$ 533.75
06/18/2015	CAPITOL BEARING SERVICE	1995510092699066	6319	HYD HOSE FOR REEL MOWER	\$ 55.21
06/18/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	690981Z274899090	6397	CATALOG # 701036 DIGITAL	\$ 741.00
06/18/2015	CARRIER SOUTH CENTRAL	1995510092599065	6319	BLOWER MOTOR FOR ORCHESTR	\$ 664.66
06/18/2015	CARRIER SOUTH CENTRAL	1995510092599065	6319	PARTS FOR PURCHASING AC R	\$ 199.78
06/18/2015	CHILDRENS PLUS INC	2115120010424000	6329	31 AUDIO BOOK SETS, PER Q	\$ 1,055.50
06/18/2015	CITIBANK CORPORATE CARD	1995110000122038	6399	ACM MBRSHIP KLEIN	\$ 84.00
06/18/2015	CITIBANK CORPORATE CARD	1995110000122038	6499	VUE COMPTIA POWELL	\$ 534.00
06/18/2015	CITIBANK CORPORATE CARD	1995110004211042	6499	DOUBLE DAVE'S PIZZA FOR F	\$ 850.00
06/18/2015	CITIBANK CORPORATE CARD	1995110010723031	6412	5-15-15, BRYAN PREMIERE 1	\$ 110.50
06/18/2015	CITIBANK CORPORATE CARD	1995110010723031	6412	CICI'S PIZZA, 5-15-15, 20	\$ 136.14
06/18/2015	CITIBANK CORPORATE CARD	19951100110110GP	6499	FIRST IN MATH REWARD	\$ 27.58
06/18/2015	CITIBANK CORPORATE CARD	19951100110110GP	6499	TEACHER APPRECIATION LUNC	\$ 667.20
06/18/2015	CITIBANK CORPORATE CARD	1995110020231033	6499	JIMMY JOHNS SANDWICHES FO	\$ 392.43
06/18/2015	CITIBANK CORPORATE CARD	199511PK10411032	6399	JENKINS CLASSROOM PICS	\$ 8.35
06/18/2015	CITIBANK CORPORATE CARD	199511TA00226002	6399	CRAFTSY.COM-25 INNOVATIVE	\$ 19.99
06/18/2015	CITIBANK CORPORATE CARD	199511TA00226002	6399	CRAFTSY.COM-BASICS OF DIG	\$ 39.99
06/18/2015	CITIBANK CORPORATE CARD	199511TA00226002	6399	CRAFTSY.COM-CLOSE-UP FLOW	\$ 14.99
06/18/2015	CITIBANK CORPORATE CARD	199511TA00226002	6399	CRAFTSY.COM-NEXT STEPS IN	\$ 34.99
06/18/2015	CITIBANK CORPORATE CARD	199511TA00226002	6399	CRAFTSY.COM-PICTURE BOOK	\$ 19.99
06/18/2015	CITIBANK CORPORATE CARD	199511TA00226002	6399	CRAFTSY.COM-THE ART OF TH	\$ 34.99
06/18/2015	CITIBANK CORPORATE CARD	199511TA00226002	6399	CRAFTSY.COM-THE ESSENTIAL	\$ 24.99
06/18/2015	CITIBANK CORPORATE CARD	199511TA00226002	6399	NORTHLIGHTSHOP.COM	\$ 50.03
06/18/2015	CITIBANK CORPORATE CARD	1995130004299042	6499	STAFF DEVELOPMENT LUNCHEO	\$ 486.50
06/18/2015	CITIBANK CORPORATE CARD	19951300101990SK	6411	SW ONLINE CONF	\$ 270.00
06/18/2015	CITIBANK CORPORATE CARD	19951300102990CH	6499	FOOD FOR M&M TEACHER MEET	\$ 76.46
06/18/2015	CITIBANK CORPORATE CARD	19951300102990CH	6499	FUEGO FOOD & HEB JUICE FO	\$ 377.63
06/18/2015	CITIBANK CORPORATE CARD	19951300110990GP	6411	REGISTRATION FEE FOR MINI	\$ 180.00

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06/18/2015	CITIBANK CORPORATE CARD	19951300110990GP	6499	CHEESY CHEDDAR POPCORN	\$ 67.50
06/18/2015	CITIBANK CORPORATE CARD	19951300110990GP	6499	TEXAS POPCORN COMPANY	\$ 67.50
06/18/2015	CITIBANK CORPORATE CARD	1995130099923031	6411	SW AIR JONES 7/12	\$ 474.00
06/18/2015	CITIBANK CORPORATE CARD	1995130099923031	6411	SW AIR SNIDOW 7/12	\$ 579.40
06/18/2015	CITIBANK CORPORATE CARD	199513EH00399003	6499	PASTA/CHICKEN/DESSERT	\$ 188.85
06/18/2015	CITIBANK CORPORATE CARD	199513SC00199001	6411	TAMHSC BROOKS	\$ 65.00
06/18/2015	CITIBANK CORPORATE CARD	199513SC00199001	6411	TAMHSC OWENS	\$ 65.00
06/18/2015	CITIBANK CORPORATE CARD	199513SC00199001	6411	TAMHSC RILEY	\$ 65.00
06/18/2015	CITIBANK CORPORATE CARD	199513SC00199001	6411	TAMHSC SCHNEIDER	\$ 65.00
06/18/2015	CITIBANK CORPORATE CARD	199513TA00226002	6411	TAMU REG - SANDERS	\$ 125.00
06/18/2015	CITIBANK CORPORATE CARD	1995210080199038	6411	MKT ST GAR SAT 5/11	\$ 48.00
06/18/2015	CITIBANK CORPORATE CARD	1995210080199038	6411	OMNI DEPOSIT FERGUSON	\$ 165.60
06/18/2015	CITIBANK CORPORATE CARD	1995210080199038	6411	WESTIN SAT FERGUSON	\$ 488.40
06/18/2015	CITIBANK CORPORATE CARD	1995210081124033	6411	RENAISNCE CREDIT OBER	\$ (159.85)
06/18/2015	CITIBANK CORPORATE CARD	1995210081199021	6399	ORIENTAL TRADING SALI	\$ 262.19
06/18/2015	CITIBANK CORPORATE CARD	1995210088123031	6499	CATERING, 5-15-15, ASSESS	\$ 417.14
06/18/2015	CITIBANK CORPORATE CARD	1995230000226002	6399	CUISINART KEURIG BREWED S	\$ 159.99
06/18/2015	CITIBANK CORPORATE CARD	1995230000226002	6399	HOW TO DEAL WITH TEACHERS	\$ 36.95
06/18/2015	CITIBANK CORPORATE CARD	1995230000226002	6399	SHIPPING	\$ 13.00
06/18/2015	CITIBANK CORPORATE CARD	1995230000226002	6399	TEXAS DOCUMENTATION HANDB	\$ 48.50
06/18/2015	CITIBANK CORPORATE CARD	1995230000226002	6411	HILTON 5/20 MARTINEZ	\$ 259.90
06/18/2015	CITIBANK CORPORATE CARD	1995230004199041	6411	REGISTRATION -LEGAL DIGES	\$ 660.00
06/18/2015	CITIBANK CORPORATE CARD	1995230004299042	6411	TASSP	\$ 678.00
06/18/2015	CITIBANK CORPORATE CARD	1995230004299042	6411	TXSCH ADMIN LEGAL DIG	\$ 660.00
06/18/2015	CITIBANK CORPORATE CARD	19952300102990CH	6411	TEXAS SCHOOL ADMINISTRATI	\$ 440.00
06/18/2015	CITIBANK CORPORATE CARD	19952300104990SV	6411	NAESP.ORG	\$ 658.00
06/18/2015	CITIBANK CORPORATE CARD	19952300107990PC	6499	CASA RODRIGUEZ - STAFF BR	\$ 541.94
06/18/2015	CITIBANK CORPORATE CARD	19952300107990PC	6499	GRATUITY	\$ 50.00
06/18/2015	CITIBANK CORPORATE CARD	19953100101990SK	6411	NTL ALLNC REG /HAWKIN	\$ 300.00
06/18/2015	CITIBANK CORPORATE CARD	1995330000199001	6411	S&W ONLINE DUSOLD	\$ 270.00
06/18/2015	CITIBANK CORPORATE CARD	1995330000199001	6411	S&W ONLINE WELLER	\$ 270.00
06/18/2015	CITIBANK CORPORATE CARD	1995340092299062	6411	PAYPAL SESPTC SILVA	\$ 150.00
06/18/2015	CITIBANK CORPORATE CARD	1995340092299062	6499	END OF YEAR LUNCHEON	\$ 4,200.00
06/18/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	BESTWEST TOMAN 5/11	\$ 77.04
06/18/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	BSTWEST TOMAN 5/11	\$ 77.04
06/18/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	EMBSTES YOUNG 5/8	\$ 460.70
06/18/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	EMBSTES YOUNG 5/8	\$ 2,215.40
06/18/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	TX TAG	\$ 12.95
06/18/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	UNITED TAYLOR 6/22	\$ 10,893.75

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
06/18/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	UNTIED TAYLOR 6/22	\$ 525.39
06/18/2015	CITIBANK CORPORATE CARD	1995360000191AAA	6411	HMPTNINN AUS 5/17	\$ 170.51
06/18/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	HILTON DUFF 5/6	\$ 1,618.33
06/18/2015	CITIBANK CORPORATE CARD	199536BH00191AAA	6411	HTLINDIGO SAT 5/22	\$ 171.66
06/18/2015	CITIBANK CORPORATE CARD	199536BH00191AAA	6411	HTLINDIGO SAT 5/23	\$ 727.26
06/18/2015	CITIBANK CORPORATE CARD	199536BH00391AAA	6411	HOTELINDIGO SAT BOREN	\$ 159.48
06/18/2015	CITIBANK CORPORATE CARD	199536BH00391AAA	6411	HOTELINDIGO SAT SULVN	\$ 159.48
06/18/2015	CITIBANK CORPORATE CARD	199536BR00391APS	6412	SUPER8 HANCOCK 5/14	\$ 618.72
06/18/2015	CITIBANK CORPORATE CARD	199536CY00191APS	6412	CMFTSTE FTW KOUBA	\$ 485.05
06/18/2015	CITIBANK CORPORATE CARD	199536CY00391APS	6412	CMFTSTE FTW KOUBA	\$ 485.05
06/18/2015	CITIBANK CORPORATE CARD	199536DM00399C03	6412	EMBYSTES 5/28 STANLEY	\$ 8,316.14
06/18/2015	CITIBANK CORPORATE CARD	199536GH00191AAA	6411	LAQINTA HEINTZ 5/21	\$ 243.66
06/18/2015	CITIBANK CORPORATE CARD	199536GH00191AAA	6411	LAQUINTA HENITZ 5/21	\$ 487.32
06/18/2015	CITIBANK CORPORATE CARD	199536GH00391AAA	6411	EMMORGAN SAT SYMANK	\$ 208.28
06/18/2015	CITIBANK CORPORATE CARD	199536GR00191APS	6412	HOLINN SCHRODER 5/15	\$ 137.34
06/18/2015	CITIBANK CORPORATE CARD	199536GR00191APS	6412	HOLINN SCHROEDER 5/15	\$ 274.68
06/18/2015	CITIBANK CORPORATE CARD	199536GR00191APS	6412	SUPER8 HUNTSVL 4/30	\$ 941.52
06/18/2015	CITIBANK CORPORATE CARD	199536GR00191APS	6412	SUPER8 HUNTSVL 5/14	\$ 481.72
06/18/2015	CITIBANK CORPORATE CARD	199536GR00391APS	6412	CMFTSTE MUNSON 4/30	\$ 532.86
06/18/2015	CITIBANK CORPORATE CARD	199536GR00391APS	6412	LAQUINTA AUS 5/15	\$ 514.24
06/18/2015	CITIBANK CORPORATE CARD	199536OR00399C03	6399	MYRAS GALLERY/HOOPER	\$ 415.47
06/18/2015	CITIBANK CORPORATE CARD	199536PW00391AAA	6411	UT IAM CAMP AUS BROCK	\$ 110.00
06/18/2015	CITIBANK CORPORATE CARD	199536TN00191AAA	6411	REFROOF SANMARC HESS	\$ 65.39
06/18/2015	CITIBANK CORPORATE CARD	199536UL00199C01	6412	OMNI AUS 5/25 ROY	\$ 815.40
06/18/2015	CITIBANK CORPORATE CARD	199536UL00199C01	6412	OMNI AUSTIN 5/25 ROY	\$ 466.15
06/18/2015	CITIBANK CORPORATE CARD	199536UL00399C03	6412	DBLTREE 5/25 FALCO	\$ 986.29
06/18/2015	CITIBANK CORPORATE CARD	1995410074399043	6219	FINGERPRINTING	\$ 122.55
06/18/2015	CITIBANK CORPORATE CARD	1995410074399043	6219	TASBO	\$ 100.00
06/18/2015	CITIBANK CORPORATE CARD	1995410074399043	6411	TASBO - COOMBS	\$ 420.00
06/18/2015	CITIBANK CORPORATE CARD	1995410074399043	6411	TASBO KUBICHEK	\$ 420.00
06/18/2015	CITIBANK CORPORATE CARD	1995410074799047	6499	KOLACHES FROM SLOVACEK'S	\$ 99.90
06/18/2015	CITIBANK CORPORATE CARD	1995510092599065	6319	TEXAS AGRILIFE BOOK STORE	\$ 32.29
06/18/2015	CITIBANK CORPORATE CARD	1995510092599065	6411	PLUMBING LICENSE CEU'S FO	\$ 90.00
06/18/2015	CITIBANK CORPORATE CARD	1995510092599065	6499	BREAKFAST FOR FACILITIES	\$ 475.00
06/18/2015	CITIBANK CORPORATE CARD	1995510092699066	6411	HILTON DEJESUS 5/20	\$ 143.38
06/18/2015	CITIBANK CORPORATE CARD	1995530074699046	6411	TASBO JANACEK	\$ 470.00
06/18/2015	CITIBANK CORPORATE CARD	1995530074699046	6411	TASBO NEAL	\$ 420.00
06/18/2015	CITIBANK CORPORATE CARD	2055117910124000	6399	JENKINS CLASSROOM PICS	\$ 43.85
06/18/2015	CITIBANK CORPORATE CARD	2055130081124000	6499	5/18/15 HD ST COMMUNITY C	\$ 125.96

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06/18/2015	CITIBANK CORPORATE CARD	20551300811240EH	6411	BARRETT AIRFARE TO ATLANT	\$ 687.16
06/18/2015	CITIBANK CORPORATE CARD	20551300811240EH	6411	BARRETT CHILD PLUS REGIST	\$ 361.38
06/18/2015	CITIBANK CORPORATE CARD	20551300811240EH	6411	BARRETT HOTEL ATLANTA, GE	\$ 341.46
06/18/2015	CITIBANK CORPORATE CARD	20551300811240EH	6411	HODGE T/TAS ORLANDO REGIS	\$ 395.00
06/18/2015	CITIBANK CORPORATE CARD	20551300811240EH	6411	HODGE T/TAS TRAINING AIRP	\$ 352.20
06/18/2015	CITIBANK CORPORATE CARD	20552100811240EH	6411	HODGE NHSA SAN ANT REGIST	\$ 793.00
06/18/2015	CITIBANK CORPORATE CARD	205533HE81124000	6399	DIAPERS FOR HS CLASSROOMS	\$ 37.98
06/18/2015	CITIBANK CORPORATE CARD	205561OF101240EH	6399	TIFFANY PARK RENTAL FOR P	\$ 60.00
06/18/2015	CITIBANK CORPORATE CARD	2115130010224000	6411	S&W REG ROBINSON	\$ 270.00
06/18/2015	CITIBANK CORPORATE CARD	2405350093299000	6399	POLLYS COCINA	\$ 216.94
06/18/2015	CITIBANK CORPORATE CARD	4615110010799000	6412	ADULT ADMISSION TO CAMERO	\$ 56.00
06/18/2015	CITIBANK CORPORATE CARD	4615110010799000	6412	STUDENT ADMISSION TO CAME	\$ 428.00
06/18/2015	CITIBANK CORPORATE CARD	4615110010811000	6412	1ST GRADE FIELD TRIP TO C	\$ 847.00
06/18/2015	CITIBANK CORPORATE CARD	4615110010811000	6412	KINDER FIELD TRIP TO CINE	\$ 872.25
06/18/2015	CITIBANK CORPORATE CARD	4615110010911000	6412	CINEMARK	\$ 1,046.25
06/18/2015	CITIBANK CORPORATE CARD	4615110010911000	6494	SPIRIT ICE	\$ 1,450.00
06/18/2015	CITIBANK CORPORATE CARD	4615110010911000	6494	SPIRIT ICE CREDIT	\$ (750.00)
06/18/2015	CITIBANK CORPORATE CARD	4615110010911000	6499	CICI'S PIZZA	\$ 179.70
06/18/2015	CITIBANK CORPORATE CARD	4615110011011000	6399	BOUNCE HOUSE FOR MAY 28TH	\$ 200.00
06/18/2015	CITIBANK CORPORATE CARD	4615110011011000	6399	BOUNCE HOUSE MAY 27, 2015	\$ 212.50
06/18/2015	CITIBANK CORPORATE CARD	4615110011011000	6412	3RD GRADE HOUSTON MUSEUM	\$ 1,618.00
06/18/2015	CITIBANK CORPORATE CARD	4615110020111000	6499	SNOWCONES FOR 6TH GRADE P	\$ 492.00
06/18/2015	CITIBANK CORPORATE CARD	461511BD00311000	6399	CHEIF PROJECTOR MOUNT	\$ 259.00
06/18/2015	CITIBANK CORPORATE CARD	461511CH20111000	6499	6TH CHOIR FIELD TRIP TO G	\$ 1,138.98
06/18/2015	CITIBANK CORPORATE CARD	461511OR20111000	6412	STUDENT FEES FOR PRIDE OF	\$ 2,256.30
06/18/2015	CITIBANK CORPORATE CARD	461511OR20111000	6499	ORCHESTRA FIELD TRIP TO G	\$ 483.00
06/18/2015	CITIBANK CORPORATE CARD	461511OR20211000	6412	5TH GRADE ORCHESTRA TO GR	\$ 483.00
06/18/2015	CITIBANK CORPORATE CARD	461511S110911000	6494	SPIRIT ICE	\$ 400.00
06/18/2015	CITIBANK CORPORATE CARD	461511S320211000	6412	OLIVE GARDEN WITH LIL COO	\$ 500.00
06/18/2015	CITIBANK CORPORATE CARD	461512S610299000	6412	GRAND STATION FIELD LESSO	\$ 65.69
06/18/2015	CITIBANK CORPORATE CARD	4615230000199000	6499	CREDIT CARD PAYMENT FOR P	\$ 339.65
06/18/2015	CITIBANK CORPORATE CARD	4615230000399000	6499	BREAKFAST TACOS FOR SATUR	\$ 360.00
06/18/2015	CITIBANK CORPORATE CARD	4615230000399000	6499	SONIC DRINKS FOR TEACHER	\$ 110.00
06/18/2015	CITIBANK CORPORATE CARD	4615360000399000	6499	COMPETITION DINNER	\$ 199.99
06/18/2015	CITIBANK CORPORATE CARD	4615360010899000	6412	CITY OF BRYAN PARKS	\$ (62.00)
06/18/2015	CITIBANK CORPORATE CARD	461536DM00399000	6399	BANQUET SUPPLIES	\$ 440.00
06/18/2015	CITIBANK CORPORATE CARD	7135610089799000	6399	DEPOSIT BV BOUNCE	\$ 50.00
06/18/2015	CITIBANK CORPORATE CARD	7135610089799000	6411	FORET GLEN RETREAT CT	\$ 5,063.00
06/18/2015	CITIBANK CORPORATE CARD	7135610089799000	6499	FINGERPRINTING	\$ 81.70

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06/18/2015	CITIBANK CORPORATE CARD	8655	2191.88	HAWTHORNE HOLLIS 5/21	\$ 1,810.65
06/18/2015	CITIBANK CORPORATE CARD-ONE TIME	1995110000122038	6499	COMPTIA PEARSON N+ VOUCHE	\$ 1,014.02
06/18/2015	CITIBANK CORPORATE CARD-ONE TIME	1995110000122038	6499	CTE-AMCHS-COMPUTER MAINT	\$ 1,053.98
06/18/2015	CITIBANK CORPORATE CARD-ONE TIME	1995110004231033	6499	MEALS FOR 4 ADULTS AT SIB	\$ 32.13
06/18/2015	CITIBANK CORPORATE CARD-ONE TIME	1995110004231033	6499	MEALS FOR 42 STUDENTS AT	\$ 269.87
06/18/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BB00191AAA	6412	MEALS-AMCHS-BASEBALL-V	\$ 161.00
06/18/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BB00391AAA	6412	MEALS-CSHS/JV BASEBALL	\$ 95.36
06/18/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BB00391AAA	6412	MEALS-CSHS-FR BASEBALL	\$ 111.86
06/18/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BB00391APS	6412	MEALS-CSHS-BASEBALL *PLA	\$ 562.56
06/18/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BB00391APS	6412	MEALS-CSHS-BASEBALL *PLAY	\$ 953.96
06/18/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BR00191APS	6412	MEALS-AMCHS-B-TRACK *REG	\$ 148.27
06/18/2015	CITIBANK CORPORATE CARD-ONE TIME	199536BR00391APS	6412	MEALS-CSHS-B-TRACK *STAT	\$ 275.29
06/18/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CT00191APS	6412	MEALS-AMCHS-TENNIS *STAT	\$ 98.00
06/18/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CT00391APS	6412	MEALS-CSHS-TENNIS *STATE	\$ 94.84
06/18/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CT00391APS	6412	MEALS-CSHS-TENNIS *STATE	\$ 29.69
06/18/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CY00191APS	6412	MEALS-AMCHS-GYMNASTICS *S	\$ 223.73
06/18/2015	CITIBANK CORPORATE CARD-ONE TIME	199536CY00391APS	6412	MEALS-CSHS-GYMNASTICS *ST	\$ 304.23
06/18/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GR00191APS	6412	MEALS-AMCHS-G-TRACK *REG	\$ 265.51
06/18/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GR00191APS	6412	MEALS-AMCHS-G-TRACK *STA	\$ 107.17
06/18/2015	CITIBANK CORPORATE CARD-ONE TIME	199536GR00391APS	6412	MEALS-CSHS-G-TRACK *STAT	\$ 265.09
06/18/2015	CITIBANK CORPORATE CARD-ONE TIME	199536SB00191APS	6412	MEALS-AMCHS-SOFTBALL *PL	\$ 401.15
06/18/2015	CITIBANK CORPORATE CARD-ONE TIME	199536SB00191APS	6412	MEALS-AMCHS-SOFTBALL *PLA	\$ 326.74
06/18/2015	CITIBANK CORPORATE CARD-ONE TIME	199536SB00391APS	6412	MEALS-CSHS-SOFTBALL *PLA	\$ 252.00
06/18/2015	CITY OF COLLEGE STATION	1995510011099068	6255	159941-102402-MAY	\$ 1,396.09
06/18/2015	CITY OF COLLEGE STATION	2405510011099000	6255	159941-102402-MAY	\$ 44.66
06/18/2015	CITY OF COLLEGE STATION	1995510004299068	6255	159941-151948-MAY	\$ 454.63
06/18/2015	CITY OF COLLEGE STATION	2405510004299000	6255	159941-151948-MAY	\$ 7.20
06/18/2015	CITY OF COLLEGE STATION	1995510010299068	6255	159941-185686-MAY	\$ 30.05
06/18/2015	CITY OF COLLEGE STATION	1995510000299068	6255	159941-185706-MAY	\$ 386.00
06/18/2015	CITY OF COLLEGE STATION	1995510000299068	6257	159941-185706-MAY	\$ 1,910.47
06/18/2015	CITY OF COLLEGE STATION	1995510000299068	6255	159941-185708-MAY	\$ 125.62
06/18/2015	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185710-MAY	\$ 504.99
06/18/2015	CITY OF COLLEGE STATION	1995510020199068	6257	159941-185710-MAY	\$ 9,814.03
06/18/2015	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185710-MAY	\$ 14.01
06/18/2015	CITY OF COLLEGE STATION	2405510020199000	6257	159941-185710-MAY	\$ 272.33
06/18/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185712-MAY	\$ 505.51
06/18/2015	CITY OF COLLEGE STATION	1995510010199068	6257	159941-185712-MAY	\$ 7,770.07
06/18/2015	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185712-MAY	\$ 13.49
06/18/2015	CITY OF COLLEGE STATION	2405510010199000	6257	159941-185712-MAY	\$ 207.41

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06/18/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185714-MAY	\$ 112.75
06/18/2015	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185714-MAY	\$ 3.01
06/18/2015	CITY OF COLLEGE STATION	1995510074899068	6255	159941-185718-MAY	\$ 688.00
06/18/2015	CITY OF COLLEGE STATION	1995510074899068	6257	159941-185718-MAY	\$ 4,564.48
06/18/2015	CITY OF COLLEGE STATION	1995510092599068	6257	159941-185720-MAY	\$ 709.30
06/18/2015	CITY OF COLLEGE STATION	1995510092599068	6255	159941-185722-MAY	\$ 181.30
06/18/2015	CITY OF COLLEGE STATION	1995510092599068	6255	159941-185724-MAY	\$ 566.00
06/18/2015	CITY OF COLLEGE STATION	1995510092599068	6257	159941-185724-MAY	\$ 2,704.71
06/18/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185728-MAY	\$ 157.01
06/18/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185730-MAY	\$ 1,375.63
06/18/2015	CITY OF COLLEGE STATION	1995510000191A68	6257	159941-185730-MAY	\$ 4,913.08
06/18/2015	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185732-MAY	\$ 1,248.58
06/18/2015	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185732-MAY	\$ 17.73
06/18/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185738-MAY	\$ 212.29
06/18/2015	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185740-MAY	\$ 2,808.13
06/18/2015	CITY OF COLLEGE STATION	1995510000199068	6257	159941-185740-MAY	\$ 28,894.34
06/18/2015	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185740-MAY	\$ 39.87
06/18/2015	CITY OF COLLEGE STATION	2405510000199000	6257	159941-185740-MAY	\$ 410.26
06/18/2015	CITY OF COLLEGE STATION	1995510000199068	6255	159941-185742-MAY	\$ 267.24
06/18/2015	CITY OF COLLEGE STATION	2405510000199000	6255	159941-185742-MAY	\$ 3.79
06/18/2015	CITY OF COLLEGE STATION	1995510010499068	6255	159941-185744-MAY	\$ 608.53
06/18/2015	CITY OF COLLEGE STATION	1995510010499068	6257	159941-185744-MAY	\$ 7,579.04
06/18/2015	CITY OF COLLEGE STATION	2405510010499000	6255	159941-185744-MAY	\$ 21.42
06/18/2015	CITY OF COLLEGE STATION	2405510010499000	6257	159941-185744-MAY	\$ 266.76
06/18/2015	CITY OF COLLEGE STATION	1995510010599068	6255	159941-185746-MAY	\$ 1,283.40
06/18/2015	CITY OF COLLEGE STATION	1995510010599068	6257	159941-185746-MAY	\$ 8,651.51
06/18/2015	CITY OF COLLEGE STATION	2405510010599000	6255	159941-185746-MAY	\$ 32.91
06/18/2015	CITY OF COLLEGE STATION	2405510010599000	6257	159941-185746-MAY	\$ 221.83
06/18/2015	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185750-MAY	\$ 345.69
06/18/2015	CITY OF COLLEGE STATION	2405510004199000	6255	159941-185750-MAY	\$ 8.86
06/18/2015	CITY OF COLLEGE STATION	1995510004199068	6255	159941-185756-MAY	\$ 912.58
06/18/2015	CITY OF COLLEGE STATION	1995510004199068	6257	159941-185756-MAY	\$ 21,299.64
06/18/2015	CITY OF COLLEGE STATION	2405510004199000	6255	159941-185756-MAY	\$ 23.40
06/18/2015	CITY OF COLLEGE STATION	2405510004199000	6257	159941-185756-MAY	\$ 546.14
06/18/2015	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185758-MAY	\$ 504.47
06/18/2015	CITY OF COLLEGE STATION	1995510004299068	6257	159941-185758-MAY	\$ 13,117.72
06/18/2015	CITY OF COLLEGE STATION	2405510004299000	6255	159941-185758-MAY	\$ 14.53
06/18/2015	CITY OF COLLEGE STATION	2405510004299000	6257	159941-185758-MAY	\$ 377.88
06/18/2015	CITY OF COLLEGE STATION	1995510010599068	6255	159941-185760-MAY	\$ 19.03

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06/18/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185762-MAY	\$ 19.03
06/18/2015	CITY OF COLLEGE STATION	1995510010499068	6255	159941-185764-MAY	\$ 244.15
06/18/2015	CITY OF COLLEGE STATION	1995510074899068	6255	159941-185768-MAY	\$ 19.03
06/18/2015	CITY OF COLLEGE STATION	1995510004299068	6257	159941-185774-MAY	\$ 23.53
06/18/2015	CITY OF COLLEGE STATION	2405510004199000	6255	159941-185774-MAY	\$ 452.86
06/18/2015	CITY OF COLLEGE STATION	2405510004299000	6255	159941-185774-MAY	\$ 13.05
06/18/2015	CITY OF COLLEGE STATION	2405510004299000	6257	159941-185774-MAY	\$ 0.68
06/18/2015	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185776-MAY	\$ 331.43
06/18/2015	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185776-MAY	\$ 9.20
06/18/2015	CITY OF COLLEGE STATION	1995510004299068	6255	159941-185782-MAY	\$ 19.03
06/18/2015	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185784-MAY	\$ 38.06
06/18/2015	CITY OF COLLEGE STATION	1995510020199068	6255	159941-185788-MAY	\$ 268.39
06/18/2015	CITY OF COLLEGE STATION	2405510020199000	6255	159941-185788-MAY	\$ 7.45
06/18/2015	CITY OF COLLEGE STATION	1995510010799068	6255	159941-185792-MAY	\$ 1,175.23
06/18/2015	CITY OF COLLEGE STATION	1995510010799068	6257	159941-185792-MAY	\$ 7,712.71
06/18/2015	CITY OF COLLEGE STATION	2405510010799000	6255	159941-185792-MAY	\$ 22.90
06/18/2015	CITY OF COLLEGE STATION	2405510010799000	6257	159941-185792-MAY	\$ 296.33
06/18/2015	CITY OF COLLEGE STATION	1995510010299068	6255	159941-185806-MAY	\$ 1,211.24
06/18/2015	CITY OF COLLEGE STATION	1995510010299068	6257	159941-185806-MAY	\$ 8,969.29
06/18/2015	CITY OF COLLEGE STATION	2405510010299000	6255	159941-185806-MAY	\$ 38.78
06/18/2015	CITY OF COLLEGE STATION	2405510010299000	6257	159941-185806-MAY	\$ 296.51
06/18/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-185808-MAY	\$ 604.54
06/18/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185812-MAY	\$ 275.45
06/18/2015	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185812-MAY	\$ 7.35
06/18/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-185814-MAY	\$ 271.49
06/18/2015	CITY OF COLLEGE STATION	2405510010199000	6255	159941-185814-MAY	\$ 7.25
06/18/2015	CITY OF COLLEGE STATION	1995510020299068	6255	159941-185818-MAY	\$ 1,116.17
06/18/2015	CITY OF COLLEGE STATION	1995510020299068	6257	159941-185818-MAY	\$ 9,357.68
06/18/2015	CITY OF COLLEGE STATION	2405510020299000	6255	159941-185818-MAY	\$ 30.50
06/18/2015	CITY OF COLLEGE STATION	2405510020299000	6257	159941-185818-MAY	\$ 279.48
06/18/2015	CITY OF COLLEGE STATION	1995510074899068	6257	159941-185824-MAY	\$ 328.08
06/18/2015	CITY OF COLLEGE STATION	1995510000199068	6255	159941-186062-MAY	\$ 38.06
06/18/2015	CITY OF COLLEGE STATION	1995510092599068	6257	159941-189174-MAY	\$ 31.53
06/18/2015	CITY OF COLLEGE STATION	1995510010199068	6255	159941-194758-MAY	\$ 30.05
06/18/2015	CITY OF COLLEGE STATION	1995510010899068	6255	159941-199618-MAY	\$ 1,128.45
06/18/2015	CITY OF COLLEGE STATION	1995510010899068	6257	159941-199618-MAY	\$ 9,591.25
06/18/2015	CITY OF COLLEGE STATION	2405510010899000	6255	159941-199618-MAY	\$ 37.48
06/18/2015	CITY OF COLLEGE STATION	2405510010899000	6257	159941-199618-MAY	\$ 327.31
06/18/2015	CITY OF COLLEGE STATION	1995510074899068	6257	159941-200528-MAY	\$ 184.60

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06/18/2015	CITY OF COLLEGE STATION	1995510010999068	6255	159941-209908-MAY	\$ 1,146.99
06/18/2015	CITY OF COLLEGE STATION	1995510010999068	6257	159941-209908-MAY	\$ 9,306.73
06/18/2015	CITY OF COLLEGE STATION	2405510010999000	6255	159941-209908-MAY	\$ 39.31
06/18/2015	CITY OF COLLEGE STATION	2405510010999000	6257	159941-209908-MAY	\$ 327.57
06/18/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	159941-209950-MAY	\$ 150.56
06/18/2015	CITY OF COLLEGE STATION	1995510000399068	6255	159941-215576-MAY	\$ 7,634.95
06/18/2015	CITY OF COLLEGE STATION	1995510000399068	6257	159941-215576-MAY	\$ 43,299.02
06/18/2015	CITY OF COLLEGE STATION	2405510000399000	6255	159941-215576-MAY	\$ 151.37
06/18/2015	CITY OF COLLEGE STATION	2405510000399000	6257	159941-215576-MAY	\$ 928.78
06/18/2015	CITY OF COLLEGE STATION	1995510092299068	6255	159941-216160-MAY	\$ 659.42
06/18/2015	CITY OF COLLEGE STATION	1995510092299068	6257	159941-216160-MAY	\$ 2,662.90
06/18/2015	COLLEGE STATION FORD LINCOLN LLC	1995110000322038	6249	MAINTENANCE ON CSHS AG TR	\$ 79.92
06/18/2015	CONLEE MOVING & STORAGE INC	691381CN001990A3	6629	MOVING BOXES FROM & BACK	\$ 1,987.50
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	5 GREEN AND SPECKLED FROG	\$ 29.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	ALL ABOUT ME FAMILY COUNT	\$ 45.98
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	ALPHABET BEAN BAGS # SNI-	\$ 39.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	ATTRIBUTE APPLES # LER-10	\$ 22.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	BACK SAVER FLOOR CHAIR #	\$ 649.90
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	BIG TAPE MEASURE # BAT-23	\$ 8.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	BILINGUAL CONCEPT BOARD #	\$ 26.50
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	BROWN BEAR FLANNEL BOARD	\$ 19.95
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	BUBBER (BLUE) # WF-139	\$ 12.95
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	BUBBER (WHITE) # WF-138	\$ 25.90
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	CLASSIC STORIES FLANNEL B	\$ 57.58
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	CLAY EXTRUDERS # CPX-212	\$ 9.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	CONSTRUCTIVE PLAYTHINGS W	\$ 115.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	CRAYOLA EASY PAINT PUMP #	\$ 26.55
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	CUBICAQL COUNTING BLOCKS	\$ 14.67
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	DISCOVERY WINDOWS # XX-12	\$ 27.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	DOUGH TOOLS SET # CHC-976	\$ 6.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	EASY ROLLERS COMMUNITY VE	\$ 327.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	ENCASED INSECTS # XX-1250	\$ 24.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	FINGER PAINT PAPER # PAC-	\$ 6.95
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	FINGER PUPPET SETS # SVL-	\$ 40.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	FLUFFY CHENILLE STEMS # E	\$ 7.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	GARDEN FRIENDS GLOVE PUPP	\$ 27.49
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	GINGERBREAD MAN WOODEN FI	\$ 14.95
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	HIGH CHAIRRIES 7" - # JON	\$ 299.98
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	IN MY HOME BOARD BOOKS WI	\$ 35.50

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06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	JUMBO FOAM LETTERS # EDL-	\$ 18.50
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	LIGHT TABLE LETTERS & NUM	\$ 35.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	LITTLE RED RIDING HOOD PU	\$ 6.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	LOOK AT ME BILINGUAL BOAR	\$ 19.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	MAGNETIC LETTERS & NUMBER	\$ 21.98
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	MEASURING WORMS # LRI-017	\$ 17.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	MONKEYS JUMPING ON THE BE	\$ 25.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	NEWSPAPER PRINT 18" X 24"	\$ 16.50
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	NUMBER EXPRESS # LA-2401	\$ 14.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	PANDA BEAR PUPPET # CPX-1	\$ 49.95
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	PEOPLE IN OUR COMMUNITY F	\$ 34.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	PLAYFOAM CREATIVITY CASE	\$ 16.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	POLAR BEAR PUPPETS SET #	\$ 34.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	POUND -A - BALL # BAT-04	\$ 21.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	REALLY BIG BUTTONS # ROY-	\$ 54.90
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	REPLACEMENT BALLS FOR POU	\$ 4.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	SMART SNACKS COUNTING # L	\$ 19.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	SMART SPLASH TEACHERS # X	\$ 59.95
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	TELL A STORY APRON # SVL-	\$ 26.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	THERE WAS AN OLD LADY PUP	\$ 24.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	TODDLER CLAY TOOLS # CE-6	\$ 25.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	TRANSLUCENT BUILDING BLOC	\$ 89.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	UNIFIX CUBES 100 # PT-422	\$ 41.85
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	VEGETABLES- CLASSIFY & SO	\$ 19.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	VERY HUNGRY CATERPILLAR P	\$ 20.99
06/18/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	205561OF101240EH	6399	WASHABLE GLITTER PAINT #	\$ 23.75
06/18/2015	D&H DISTRIBUTING	199511MT00311003	6399	ITEM# TI84PLUSTKYEL	\$ 953.80
06/18/2015	DD ELECTRONICS	1995530072699TTK	6399	CONSTRUCT AND INSTALL BRA	\$ 399.63
06/18/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	BALLAST USED AT CSMS	\$ 23.89
06/18/2015	JACKIE DEFRIEND	1995130000122038	6411	F REIMB HOU	\$ 28.52
06/18/2015	DEMCO INC	19951200202990CG	6399	SEE DEMCO REFERENCE # W51	\$ 442.82
06/18/2015	DEMCO INC	19951200202990CG	6399	SHIPPING AND HANDLING	\$ 12.08
06/18/2015	DIDAX INC	199513S681199021	6329	FREIGHT CHARGES	\$ 7.50
06/18/2015	DIDAX INC	199513S681199021	6329	ITEM# 9-00584 BOOK 1: COU	\$ 35.95
06/18/2015	EDUCATION SERVICE CENTER REGION 6	1995310088123031	6411	D.BARNWELL #185801	\$ 60.00
06/18/2015	EDUCATION SERVICE CENTER REGION 6	1995310088123031	6411	L. HORNE #189990	\$ 60.00
06/18/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-26-15 - PDN LVN SERVICE	\$ 292.88
06/18/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-27-15 - PDN LVN SERVICE	\$ 177.50
06/18/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-28-15 - PDN LVN SERVICE	\$ 186.38

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06/18/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-27-15 - PDN RN SERVICES	\$ 165.75
06/18/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-28-15 - PDN RN SERVICES	\$ 165.75
06/18/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-29-15 - PDN RN SERVICES	\$ 165.75
06/18/2015	EQUINOX MARKETING GROUP INC	2115120010424000	6329	SPANISH LIBRARY BOOKS QUO	\$ 719.15
06/18/2015	EQUIPMENT DEPOT LTD	1995510092399063	6249	FUEL SURCHARGES	\$ 12.00
06/18/2015	EQUIPMENT DEPOT LTD	1995510092399063	6249	LABOR	\$ 45.00
06/18/2015	EQUIPMENT DEPOT LTD	1995510092399063	6249	TUBE GREASE	\$ 1.30
06/18/2015	FASTENAL COMPANY	1995530072699TTK	6399	SCREWS FOR TECHNOLOGY	\$ 20.00
06/18/2015	FASTSERV SUPPLY INC	1995340092299062	6319	SHOP SUPPLIES	\$ 63.45
06/18/2015	FLATT STATIONERS	19951100105110RP	6399	PAC-5462 BLUE POSTERBOA	\$ 48.00
06/18/2015	FLATT STATIONERS	19951100105110RP	6399	PAC-5479 ORANGE POSTERB	\$ 51.00
06/18/2015	FLATT STATIONERS	19951100105110RP	6399	PAC-63000 WHITE BULLETI	\$ 110.00
06/18/2015	FLATT STATIONERS	19951100105110RP	6399	PAC-63140 EMERALD GREEN	\$ 60.00
06/18/2015	FLINN SCIENTIFIC INC	199511SC04111041	6399	LAB SUPPLIES FOR SCIENCE	\$ 1,106.92
06/18/2015	FLINN SCIENTIFIC INC	199511SC00111001	6399	SEE QUOTED SCIENCE CLASSR	\$ 2,834.28
06/18/2015	FOLLETT SCHOOL SOLUTIONS INC	199511EH00111001	6329	NINE BOOK TITLES FOR FRES	\$ 669.28
06/18/2015	FOLLETT SCHOOL SOLUTIONS INC	4615120010899000	6329	LIBRARY BOOKS (SEE ATTACH	\$ 1,103.99
06/18/2015	FOLLETT SCHOOL SOLUTIONS INC	199511EH00111001	6329	GO ASK ALICE	\$ 18.90
06/18/2015	FOLLETT SCHOOL SOLUTIONS INC	199511EH00111001	6329	NUMBERS GAME WHY EVERYTHI	\$ 39.72
06/18/2015	FOLLETT SCHOOL SOLUTIONS INC	1995	2181.00	9780131164635 PREN 2005 P	\$ 1,409.04
06/18/2015	FOLLETT SCHOOL SOLUTIONS INC	1995	2181.00	9780131164635 PREN 2005 P	\$ 791.04
06/18/2015	FOLLETT SCHOOL SOLUTIONS INC	1995	2181.00	9780131164642 PREN 2005 P	\$ 169.26
06/18/2015	FOLLETT SCHOOL SOLUTIONS INC	1995	2181.00	9780131164659 PREN 2005 P	\$ 160.00
06/18/2015	FOLLETT SCHOOL SOLUTIONS INC	1995	2181.04	9780131164611 PREN 2004 P	\$ 367.20
06/18/2015	FOLLETT SCHOOL SOLUTIONS INC	1995	2181.04	9780131164628 PREN 2005 P	\$ 97.85
06/18/2015	FOLLETT SCHOOL SOLUTIONS INC	1995	2181.04	9780131164611 PREN 2004 P	\$ 133.20
06/18/2015	FOLLETT SCHOOL SOLUTIONS INC	1995	2181.04	9780131164628 PREN 2005 P	\$ 97.85
06/18/2015	FOLLETT SCHOOL SOLUTIONS INC	1995	2181.04	9780131164642 PREN 2005 P	\$ 465.00
06/18/2015	FOLLETT SCHOOL SOLUTIONS INC	1995	2181.04	9780131164659 PREN 2005 P	\$ 125.00
06/18/2015	FOLLETT SCHOOL SOLUTIONS INC	461512LI04199000	6329	LIBRARY - FICTION & NON F	\$ 308.02
06/18/2015	FOLLETT SCHOOL SOLUTIONS INC	461512LI04199000	6399	BOOK PROCESSING	\$ 21.85
06/18/2015	G&K SERVICES	1995340092299062	6395	MAY UNIFORM RENTAL05/01/0	\$ 552.60
06/18/2015	GOODYEAR AUTO SERVICE CENTER	1995340092299062	6319	170019 REA PASSENGER TIRE	\$ 169.34
06/18/2015	GOPHER SPORT	199511PE00111001	6399	RETURN 2 MASTER KEYS	\$ (5.84)
06/18/2015	GOPHER SPORT	461511S110911000	6399	45-516 VERSA GRIP BOWLIN	\$ 89.90
06/18/2015	GOPHER SPORT	461511S110911000	6399	GY45-400 RAINBOW ULTRA S	\$ 219.00
06/18/2015	GOPHER SPORT	461511S110911000	6399	GY85-834 36" HEAVYWEIGHT	\$ 358.20
06/18/2015	GOPHER SPORT	461511S110911000	6399	GY93-018 28" RAINBOW VIN	\$ 261.00
06/18/2015	GRAINGER/W W GRAINGER INC	19953600001990CA	6399	10 2TUJ5 GENERAL PURPO	\$ 631.35

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06/18/2015	GRAINGER/W W GRAINGER INC	19953600003990CA	6399	10 2TUJ5 GENERAL PURPO	\$ 631.35
06/18/2015	GREY HOUSE PUBLISHING	1995120000199001	6329	COUNTRIES, PEOPLE AND CUL	\$ 716.00
06/18/2015	GREY HOUSE PUBLISHING	1995120000199001	6329	ISSUES IN U.S. IMMIGRATIO	\$ 175.50
06/18/2015	GREY HOUSE PUBLISHING	1995120000199001	6329	SHIPPING CHARGES	\$ 12.50
06/18/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6399	DOUGLAS BACKFLAPS 6" 6/	\$ 288.00
06/18/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6399	DOUGLAS P T RB/DB PADS	\$ 1,980.00
06/18/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6399	DOUGLAS P T QB SHO. PAD 6	\$ 990.00
06/18/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6399	DOUGLAS PT QB SHO PAD 6/	\$ 990.00
06/18/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6399	DOUGLAS WRAP RIB PROTECTO	\$ 592.00
06/18/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6399	LAUNDRY BELTS	\$ 500.00
06/18/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6399	PROTEAM 9' SHORT 2 PLY OX	\$ 2,000.00
06/18/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6399	PROTEAM SH SLV COMPRE TOP	\$ 3,000.00
06/18/2015	HARBOR FREIGHT TOOLS USA INC	1995530072699TTK	6396	SCHOOL YEAR 2014-2015 TEC	\$ 152.97
06/18/2015	HEAVY DUTY BUS PARTS INC	1995340092299062	6319	SCHOOL BUS PARTS	\$ 229.28
06/18/2015	HEINEMANN	461511S510211000	6329	BOOK ORDER	\$ 76.00
06/18/2015	HEINEMANN	461511S510211000	6329	ESTIMATED SHIPPING/HANDLI	\$ 7.60
06/18/2015	HEINEMANN	2115110010124000	6329	ESTIMATED SHIPPING/HANDLI	\$ 855.00
06/18/2015	HEINEMANN	2115110010124000	6329	GOLD LLI KIT	\$ 4,750.00
06/18/2015	HEINEMANN	2115110010124000	6329	RED LLI KIT	\$ 4,750.00
06/18/2015	HEINEMANN	2115110010124000	6329	ESTIMATED SHIPPING/HANDLI	\$ 91.88
06/18/2015	HEINEMANN	2115110010124000	6329	READING STRATEGIES BOOK	\$ 918.75
06/18/2015	RONNIE J HELM	1995230000226002	6411	F REIMB AUSTIN	\$ 14.01
06/18/2015	RONNIE J HELM	1995230000226002	6411	M REIMB AUSTIN	\$ 123.68
06/18/2015	RONNIE J HELM	1995230000226002	6411	PKG REIMB AUSTIN	\$ 10.00
06/18/2015	HERFF JONES	1995110000311003	6497	INVOICE# 1753411 GRADUATI	\$ 55.90
06/18/2015	HERFF JONES	1995110000311003	6497	TRANSPORTATION AND HANDLI	\$ 12.36
06/18/2015	HERFF JONES	1995210081199021	6399	INVOICE# 1753411 GRADUATI	\$ 55.90
06/18/2015	HERFF JONES	1995210081199021	6399	TRANSPORTATION AND HANDLI	\$ 15.95
06/18/2015	HERFF JONES YEARBOOKS	461536YB04199000	6499	YEARBOOK DEPOSIT FOR COLL	\$ 3,865.82
06/18/2015	CHRISSY R HESTER	1995210081499021	6411	F REIMB AUSTIN	\$ 19.43
06/18/2015	CHRISSY R HESTER	1995210081499021	6411	M REIMB AUSTIN	\$ 123.68
06/18/2015	CHRISSY R HESTER	1995210081499021	6411	PKG REIMB AUSTIN	\$ 10.00
06/18/2015	HOUSE OF RIBBONS	19951100107110PC	6399	B4 GOLD FOIL PAW PRINT ST	\$ 60.00
06/18/2015	HOUSE OF RIBBONS	19951100107110PC	6399	SHIPPING	\$ 10.00
06/18/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	100 HALLWAY EY4H1 - BW C	\$ 47.71
06/18/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	200 HALLWAY 18RP8 - BW C	\$ 116.95
06/18/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	300 HALLWAY E6W92 - BW C	\$ 105.14
06/18/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	KAYLA COPE RM 116 AR2T2 C	\$ 2.90
06/18/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	KAYLA COPE RM 116 CN461A	\$ 8.16

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06/18/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	OPEN LAB 2WTAA HPLJ4015DN	\$ 2.72
06/18/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	WORKROOM 4YJMR HPCLJ4025	\$ 226.26
06/18/2015	IMAGENET CONSULTING LLC	19951200104990SV	6249.PI	LIBRARY FEJHW - BW COPIE	\$ 8.69
06/18/2015	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	FRONT OFFICE RAMY5 CN461A	\$ 49.58
06/18/2015	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	OFFICE JRQ40 - BW COPIES	\$ 69.52
06/18/2015	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	OFFICE JRQ40 - CLR COPIE	\$ 66.33
06/18/2015	INTERQUEST GROUP INC	1995520081199035	6299	DRUG DOG SERVICE FOR SCHO	\$ 480.00
06/18/2015	JOHNSON SUPPLY	1995510092599065	6319	A6-2 BELT FOR AC AT OAKWO	\$ 9.66
06/18/2015	JUNIOR LIBRARY GUILD	1995120000199001	6329	RENEWAL OF JLG MEMBERSHIP	\$ 792.00
06/18/2015	JUNIOR LIBRARY GUILD	1995120000199001	6329	SHELF READY PROCESSING	\$ 48.00
06/18/2015	JW PEPPER AND SON INC	199511CH00311003	6399	CREDIT RETURN MUSIC	\$ (48.10)
06/18/2015	JW PEPPER AND SON INC	199511CH00311003	6399	PO15007579 CLOSED	\$ 55.79
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	142621 RAINBOW MINI SCRAT	\$ 1.62
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	14-89386 COLLAGE LETTERS	\$ 2.59
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-141759 RAINBOW KRAFT B	\$ 1.29
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-22959 ELMER'S WASHABLE	\$ 0.97
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-40459 CRAYOLA 12 PACK	\$ 4.51
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-47373 WHITE CRAFT BAGS	\$ 2.92
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-61160 JUMP STAMP PADS	\$ 6.65
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-8192-BL BLUE 9X12 CP	\$ 0.49
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-8192-BR BROWN 9X12 CP	\$ 0.49
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-8192-GR GREEN 9X12 CP	\$ 0.49
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-8192-GY GRAY 12X18 CP	\$ 0.32
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-8192-PK BLACK 9X12 CP	\$ 0.46
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-8192-PK PINK 9X12 CP	\$ 0.49
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-8192-RD 9X12 CP	\$ 0.49
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-8192-RG ORANGE 9X12 CP	\$ 0.49
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-8192-SB SKY BLUE 9X12	\$ 0.49
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-8192-VT VIOLET 9X12 CP	\$ 0.49
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	15-8192-YL YELLOW 9X12 CP	\$ 0.49
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	30113 CHILD'S FIRST STENC	\$ 2.59
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	30307 RUBBING PLATES SHAP	\$ 2.27
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	30987 TACTILE FINGER PAIN	\$ 2.43
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	31505 5" BLUNT TIP SCISSO	\$ 3.24
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	31551 PLASTIC MOSAIC SHAP	\$ 2.92
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	47439 STORYBOOK RULED PAP	\$ 0.48
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	47601 ONE HOLE HOLE PUNCH	\$ 0.32
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	60288 CRAYOLA DRY ERASE M	\$ 0.80
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	62621 CRAYOLA WASHABLE SI	\$ 1.13

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	907616X22 FINGER PAINT PA	\$ 1.13
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	91054 CRAYOLA DRY ERASE M	\$ 2.27
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	CL-11351 PICTURE FRAMES	\$ 1.62
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	NC-17389 DISAPPEARING COL	\$ 0.89
06/18/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	NV-84670 MAGIC NUUDLES BO	\$ 1.62
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	142621 RAINBOW MINI SCRAT	\$ 6.89
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	14-89386 COLLAGE LETTERS	\$ 11.05
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	15-141759 RAINBOW KRAFT B	\$ 5.51
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	15-22959 ELMER'S WASHABLE	\$ 4.11
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	15-40459 CRAYOLA 12 PACK	\$ 19.25
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	15-47373 WHITE CRAFT BAGS	\$ 12.43
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	15-61160 JUMP STAMP PADS	\$ 28.36
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	15-8192-BL BLUE 9X12 CP	\$ 2.05
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	15-8192-BR BROWN 9X12 CP	\$ 2.05
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	15-8192-GR GREEN 9X12 CP	\$ 2.05
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	15-8192-GY GRAY 12X18 CP	\$ 1.37
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	15-8192-PK BLACK 9X12 CP	\$ 2.05
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	15-8192-PK PINK 9X12 CP	\$ 2.05
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	15-8192-RD 9X12 CP	\$ 2.05
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	15-8192-RG ORANGE 9X12 CP	\$ 2.05
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	15-8192-SB SKY BLUE 9X12	\$ 2.05
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	15-8192-VT VIOLET 9X12 CP	\$ 2.05
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	15-8192-YL YELLOW 9X12 CP	\$ 2.05
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	30113 CHILD'S FIRST STENC	\$ 11.05
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	30307 RUBBING PLATES SHAP	\$ 9.66
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	30987 TACTILE FINGER PAIN	\$ 10.35
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	31505 5" BLUNT TIP SCISSO	\$ 13.82
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	31551 PLASTIC MOSAIC SHAP	\$ 12.43
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	47439 STORYBOOK RULED PAP	\$ 2.04
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	47601 ONE HOLE HOLE PUNCH	\$ 1.35
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	60288 CRAYOLA DRY ERASE M	\$ 3.43
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	62621 CRAYOLA WASHABLE SI	\$ 4.81
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	907616X22 FINGER PAINT PA	\$ 4.81
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	91054 CRAYOLA DRY ERASE M	\$ 9.66
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	CL-11351 PICTURE FRAMES	\$ 6.89
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	NC-17389 DISAPPEARING COL	\$ 3.81
06/18/2015	KAPLAN EARLY LEARNING CO	205511OF10124000	6399	NV-84670 MAGIC NUUDLES BO	\$ 6.88
06/18/2015	KOLACHE ROLFS LLC	205661OF101240EH	6499	6/8/15, 6/9/15, 6/11/15 B	\$ 119.97
06/18/2015	KYRISH TRUCK CENTER OF BRYAN	1995510092699066	6319	WHEEL AND TIRE ASSEMBLY F	\$ 381.60

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06/18/2015	LABORATORY CORPORATION OF AMERICA	1995110000122038	6299	5 MRO FEE	\$ 25.00
06/18/2015	LABORATORY CORPORATION OF AMERICA	1995110000122038	6299	DRUG SCREENING FOR HEALTH	\$ 385.00
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	AA765 COLLAGE POTS SET OF	\$ 4.94
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	AA853 LITERACY CENTERS MA	\$ 4.56
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	AS214 SELF ADHESIVE LIBRA	\$ 6.84
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	BJ7481 D'NEALIAN RULED CH	\$ 3.88
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	BX833 HELP YOURSELF COLLA	\$ 1.14
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	CB214 JUMBO CARDBOARD BLO	\$ 9.12
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	CE501 MAGNETIC FIELD WOND	\$ 3.71
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	CS846 HOPSCOTCH CARPET	\$ 4.56
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	CZ1224X 24" HOOPS	\$ 1.94
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	CZ1230X 30" HOOPS	\$ 2.28
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	DB500X ALPHABET & NUMBER	\$ 5.56
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	DD486 TELL A STORY DRESS	\$ 11.34
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	DG547 MAGNA TILES MASTER	\$ 14.82
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	DS484 SPEEDY SNOW 1 LB BU	\$ 2.28
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	EA123 PUFFY PIPE STEMS	\$ 1.14
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	EE258 TACTILE LETTERS UPP	\$ 1.81
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	EE751 COLLAGE FLOWERS	\$ 3.14
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	EG813 MEGA MAGNETS CONST	\$ 5.70
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	FA116 DISPLAY HOOK RINGS	\$ 2.74
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	FA117 COLORED BOOK RINGS	\$ 2.74
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	FF406 LEARNING CENTER POC	\$ 4.56
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	FF491 ALPHABET COLLAGE BE	\$ 1.71
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	FF597 GIANT PIPE BUILDERS	\$ 9.12
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	GG439 LITTLE RED HEN STOR	\$ 0.86
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	HH576 LEARNING LACERS	\$ 3.42
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	JJ374 KEEP IT SAFE! TRAFF	\$ 9.12
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	KT2905 CLASSROOM LABEL PA	\$ 3.42
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LC1457 SOFT & QUIET BUILD	\$ 6.84
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LC355X LAKSHORE MULTICULT	\$ 20.41
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LC438 MACARONI CLASS PACK	\$ 1.85
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LC55 SUPER HOUSECLEANING	\$ 5.70
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LC564 FELT	\$ 3.71
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LL336 MAGNETIC BOARD SUPP	\$ 1.71
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LM594 ALPHABET GIANT STAM	\$ 3.42
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LX9950 CRAFT BUTCHER PAPE	\$ 6.27
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LX9990 WHITE BUTCHER PAPE	\$ 6.84
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	NF9763 RAINBOW SENTENCE S	\$ 1.14

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	NF9763 WHITE SENTENCE STR	\$ 0.91
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	PP276 MAGNETIC DISPLAY CL	\$ 2.28
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	PP871 CASTLE BLOCKS	\$ 7.98
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	RE266 LENS & PRISM SET	\$ 2.47
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	RE322 LAKESHORE SENSORY B	\$ 3.99
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	RJ10 BLOCK PLAY TRAFFIC S	\$ 3.42
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	RR552 ELMER STORYTELLING	\$ 3.71
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TB113 SELF ADHESIVE HOOK	\$ 1.14
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TF358 TEXTURE FOAM SHEETS	\$ 2.28
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TT307 EASY CUT FABRIC SHE	\$ 1.14
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TT532 FARM FRIENDS COLLAG	\$ 0.80
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TT681 ACTIVITY SCARVES	\$ 1.94
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TT927 ALL PURPOSE TEACHER	\$ 7.41
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	VS318 CLEAN SAND - 25 LB	\$ 5.02
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	WD984 MAGNETIC WANDS - SE	\$ 3.09
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	WS803 WIKKI STIX PRIMARY	\$ 1.68
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	AA765 COLLAGE POTS SET OF	\$ 33.04
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	BX833 HELP YOURSELF COLLA	\$ 8.35
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	CB214 JUMBO CARDBOARD BLO	\$ 66.86
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	CE501 MAGNETIC FIELD WOND	\$ 24.79
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	DB500X ALPHABET & NUMBER	\$ 37.19
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	DD486 TELL A STORY DRESS	\$ 83.18
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	DG547 MAGNA TILES MASTER	\$ 108.67
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	EA123 PUFFY PIPE STEMS	\$ 8.34
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	EE258 TACTILE LETTERS UPP	\$ 12.39
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	EE751 COLLAGE FLOWERS	\$ 23.45
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	EG813 MEGA MAGNETS CONST	\$ 41.79
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	FF491 ALPHABET COLLAGE BE	\$ 12.53
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	FF597 GIANT PIPE BUILDERS	\$ 66.87
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	GG439 LITTLE RED HEN STOR	\$ 5.78
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	LC1457 SOFT & QUIET BUILD	\$ 50.14
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	LC355X LAKSHORE MULTICULT	\$ 149.64
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	LC438 MACARONI CLASS PACK	\$ 12.39
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	LC55 SUPER HOUSECLEANING	\$ 41.79
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	LC564 FELT	\$ 24.78
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	LM594 ALPHABET GIANT STAM	\$ 25.07
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	RE266 LENS & PRISM SET	\$ 16.52
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	RR552 ELMER STORYTELLING	\$ 24.79
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	TF358 TEXTURE FOAM SHEETS	\$ 16.70

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06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	TT307 EASY CUT FABRIC SHE	\$ 8.35
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	TT532 FARM FRIENDS COLLAG	\$ 5.84
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	TT927 ALL PURPOSE TEACHER	\$ 49.58
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	WD984 MAGNETIC WANDS - SE	\$ 20.65
06/18/2015	LAKESHORE LEARNING MATERIALS	2055117810124000	6399	WS803 WIKKI STIX PRIMARY	\$ 11.22
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	AA853 LITERACY CENTERS MA	\$ 33.43
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	AS214 SELF ADHESIVE LIBRA	\$ 50.15
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	BJ7481 D'NEALIAN RULED CH	\$ 28.41
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	CS846 HOPSCOTCH CARPET	\$ 33.43
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	CZ1224X 24" HOOPS	\$ 14.20
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	CZ1230X 30" HOOPS	\$ 16.71
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	DS484 SPEEDY SNOW 1 LB BU	\$ 16.71
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	FA116 DISPLAY HOOK RINGS	\$ 20.04
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	FA117 COLORED BOOK RINGS	\$ 20.04
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	FF406 LEARNING CENTER POC	\$ 33.43
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	HH576 LEARNING LACERS	\$ 25.07
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	JJ374 KEEP IT SAFE! TRAFF	\$ 66.87
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	KT2905 CLASSROOM LABEL PA	\$ 25.07
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	LL336 MAGNETIC BOARD SUPP	\$ 12.53
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	LX9950 CRAFT BUTCHER PAPE	\$ 45.97
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	LX9990 WHITE BUTCHER PAPE	\$ 50.15
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	NF9763 RAINBOW SENTENCE S	\$ 8.34
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	NF9763 WHITE SENTENCE STR	\$ 6.67
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	PP276 MAGNETIC DISPLAY CL	\$ 16.71
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	PP871 CASTLE BLOCKS	\$ 58.51
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	RE322 LAKESHORE SENSORY B	\$ 29.25
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	RJ10 BLOCK PLAY TRAFFIC S	\$ 25.07
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	TB113 SELF ADHESIVE HOOK	\$ 8.34
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	TT681 ACTIVITY SCARVES	\$ 14.20
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	VS318 CLEAN SAND - 25 LB	\$ 36.77
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	AA374 BLANK SOFTCOVER BOO	\$ 1.14
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	AA774 BLANK HARDCOVER BOO	\$ 3.42
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	BA308 BEADS FROM AROUND T	\$ 0.86
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	BS525Z WASHABLE WATERCOLO	\$ 3.76
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	DB159Z JUMBO CHALK BUCKET	\$ 1.68
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	DD338 WRITE & WIPE THIN L	\$ 1.60
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	DS344 DOUGH SCISSORS	\$ 0.46
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	DT776 CREATE YOUR OWN MIN	\$ 3.98
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	EE751 COLLAGE FLOWERS	\$ 0.80

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06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	JJ439 WASHABLE BROAD TIP	\$ 4.56
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LA138 WRITE & WIPE BROAD	\$ 2.00
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LA868 ACRYLIC GEMSTONES	\$ 0.83
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LC367 SPANGLES & SEQUINS	\$ 0.56
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	LL665 NATURE PRINTS CRAFT	\$ 0.34
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	RA442Z NON HARDENING MODE	\$ 6.21
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	RA575 RAINBOW CRAYONS	\$ 1.14
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA5337 DOUBLE SIDED COLOR	\$ 3.42
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TA5420 DOUBLE SIDED WHITE	\$ 2.85
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TB113 SELF ADHESIVE HOOK	\$ 1.43
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TC172RD RED MOLD & PLAY M	\$ 1.43
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TC172VT VIOLET MOLD & PLA	\$ 1.43
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TC172YE YELLOW MOLD & PLA	\$ 1.43
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TCI72BU BLUE MOLD & PLAY	\$ 1.43
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TCI72GR GREEN HOLD & PLAY	\$ 1.43
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	TS108 RAINBOW SCRATCH PAP	\$ 5.12
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	VX841 BEST BUY STANDARD C	\$ 5.13
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	WS803 WIKKI STIX PRIMARY	\$ 1.16
06/18/2015	LAKESHORE LEARNING MATERIALS	199511PK10411032	6399	WS804 WIKKI STIX NEON COL	\$ 1.16
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	AA374 BLANK SOFTCOVER BOO	\$ 17.84
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	AA774 BLANK HARDCOVER BOO	\$ 53.57
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	BA308 BEADS FROM AROUND T	\$ 13.39
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	BS525Z WASHABLE WATERCOLO	\$ 58.92
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	DB159Z JUMBO CHALK BUCKET	\$ 26.35
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	DD338 WRITE & WIPE THIN L	\$ 25.00
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	DS344 DOUGH SCISSORS	\$ 7.14
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	DT776 CREATE YOUR OWN MIN	\$ 62.43
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	EE751 COLLAGE FLOWERS	\$ 12.49
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	JJ439 WASHABLE BROAD TIP	\$ 71.44
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	LA138 WRITE & WIPE BROAD	\$ 31.25
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	LA868 ACRYLIC GEMSTONES	\$ 15.25
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	LC367 SPANGLES & SEQUINS	\$ 8.85
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	LL665 NATURE PRINTS CRAFT	\$ 5.35
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	RA442Z NON HARDENING MODE	\$ 97.35
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	RA575 RAINBOW CRAYONS	\$ 17.85
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	TA5337 DOUBLE SIDED COLOR	\$ 53.57
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	TA5420 DOUBLE SIDED WHITE	\$ 44.64
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	TB113 SELF ADHESIVE HOOK	\$ 22.28
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	TC172RD RED MOLD & PLAY M	\$ 22.32

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06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	TC172VT VIOLET MOLD & PLA	\$ 22.32
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	TC172YE YELLOW MOLD & PLA	\$ 22.32
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	TCI72BU BLUE MOLD & PLAY	\$ 22.32
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	TCI72GR GREEN HOLD & PLAY	\$ 22.32
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	TS108 RAINBOW SCRATCH PAP	\$ 80.30
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	VX841 BEST BUY STANDARD C	\$ 80.37
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	WS803 WIKKI STIX PRIMARY	\$ 18.19
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6399	WS804 WIKKI STIX NEON COL	\$ 18.19
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	BIG KNOB FIRST PUZZLE SET	\$ 47.49
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	BIG KNOB LEARNING PUZZLE	\$ 47.49
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	BRIGHT GIANT WASHABLE COL	\$ 53.18
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	CHILD'S VIEW CHANGEABLE D	\$ 94.53
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	COLOR DISCOVERY BOXES ITE	\$ 56.99
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	DEALING WITH FEELINGS BOA	\$ 52.73
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	EXPLORE & PLAY ACTIVITY R	\$ 28.49
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	FEELINGS & EMOTIONS WASHA	\$ 90.25
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	I CAN DRIVE DASHBOARD ITE	\$ 37.99
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	INFANT/TODDLER PHOTO LIBR	\$ 37.99
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	INFANT-TODDLER POSTER PAC	\$ 18.99
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	LAKESHORE PLAY TUNNEL ITE	\$ 66.49
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	LISTEN, READ & RHYME WITH	\$ 37.53
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	LITTLE HANDS MUSIC MAKERS	\$ 23.74
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	LOOK AT ME MIRROR CENTER	\$ 122.55
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	MAGNA TILES - STARTER SET	\$ 49.39
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	MEDIUM SAFETY MIRROR 2X4	\$ 283.10
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	MULTICULTURAL MUSIC CD LI	\$ 73.14
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	NUMBER DISCOVERY BOXES IT	\$ 47.49
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	OLE! OLE!OLE! CD ITEM # W	\$ 16.14
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	PASTEL GIANT WASHABLE COL	\$ 53.18
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	REGULAR DOT ART PAINTERS	\$ 28.48
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	ROLL ON PAINTERS ITEM # C	\$ 18.99
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	SHAKE & PLAY ANIMAL BUDDI	\$ 56.98
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	SHAPES DISCOVERY BOXES IT	\$ 56.99
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	SING-ALONG READ ALONG CLA	\$ 28.03
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	SUPER SAFE MIRRORS ITEM #	\$ 37.98
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	TODDLER ALPHABET DISCOVER	\$ 122.55
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	TODDLER BEAN BAG SEAT - I	\$ 37.99
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	TODDLER SAFE FOOD BASKET	\$ 47.48
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	TOUCH & LEARN PICTURE CAR	\$ 47.49

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06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	TUB OF CARS ITEM # DC177	\$ 47.49
06/18/2015	LAKESHORE LEARNING MATERIALS	205561OF101240EH	6399	WHAT'S INSIDE? SOFT FEELY	\$ 37.99
06/18/2015	LAKESHORE LEARNING MATERIALS	2055110010124000	6397	LA152 LAKESHORE 3 WHEEL S	\$ 340.10
06/18/2015	LAKESHORE LEARNING MATERIALS	2055110010124000	6397	LA155 LAKESHORE JUMBO TRI	\$ 473.10
06/18/2015	LAKESHORE LEARNING MATERIALS	2055110010124000	6397	LA157 LAKESHORE TAXI TRIK	\$ 625.10
06/18/2015	LAKESHORE LEARNING MATERIALS	2055110010224000	6397	LA152 LAKESHORE 3 WHEEL S	\$ 680.20
06/18/2015	LAKESHORE LEARNING MATERIALS	2055110010224000	6397	LA155 LAKESHORE JUMBO TRI	\$ 946.20
06/18/2015	LAKESHORE LEARNING MATERIALS	2055110010224000	6397	LA157 LAKESHORE TAXI TRIK	\$ 625.10
06/18/2015	LAKESHORE LEARNING MATERIALS	2055110010424000	6397	LA152 LAKESHORE 3 WHEEL S	\$ 340.10
06/18/2015	LAKESHORE LEARNING MATERIALS	2055110010424000	6397	LA155 LAKESHORE JUMBO TRI	\$ 473.10
06/18/2015	LAKESHORE LEARNING MATERIALS	2055110010424000	6397	LA157 LAKESHORE TAXI TRIK	\$ 937.65
06/18/2015	LAKESHORE LEARNING MATERIALS	2055110010524000	6397	LA152 LAKESHORE 3 WHEEL S	\$ 340.10
06/18/2015	LAKESHORE LEARNING MATERIALS	2055110010524000	6397	LA157 LAKESHORE TAXI TRIK	\$ 625.10
06/18/2015	LAKESHORE LEARNING MATERIALS	2055110010724000	6397	LA152 LAKESHORE 3 WHEEL S	\$ 340.10
06/18/2015	LAKESHORE LEARNING MATERIALS	2055110010724000	6397	LA155 LAKESHORE JUMBO TRI	\$ 473.10
06/18/2015	LAKESHORE LEARNING MATERIALS	2055110010724000	6397	LA157 LAKESHORE TAXI TRIK	\$ 312.55
06/18/2015	LAKESHORE LEARNING MATERIALS	2055110010824000	6397	LA152 LAKESHORE 3 WHEEL S	\$ 340.10
06/18/2015	LAKESHORE LEARNING MATERIALS	2055110010824000	6397	LA155 LAKESHORE JUMBO TRI	\$ 473.10
06/18/2015	LAKESHORE LEARNING MATERIALS	2055110010824000	6397	LA157 LAKESHORE TAXI TRIK	\$ 625.10
06/18/2015	LAKESHORE LEARNING MATERIALS	2055110010924000	6397	LA152 LAKESHORE 3 WHEEL S	\$ 340.10
06/18/2015	LAKESHORE LEARNING MATERIALS	2055110010924000	6397	LA155 LAKESHORE JUMBO TRI	\$ 473.10
06/18/2015	LAKESHORE LEARNING MATERIALS	2055110010924000	6397	LA157 LAKESHORE TAXI TRIK	\$ 312.55
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6397	DG236 HEAVY DUTY FOLD & R	\$ 664.05
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6397	EE547 BLUE 30X78 RECTANGU	\$ 255.55
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6397	EE547 RED 30X78 RECTANGUL	\$ 255.55
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6397	LM103 CLEAR VIEW BINS - S	\$ 132.05
06/18/2015	LAKESHORE LEARNING MATERIALS	205511OF10124000	6397	TT483 CLASSROOM CARPET FO	\$ 360.05
06/18/2015	LESSONPIX, INC	2245310088123000	6396	LESSONPIX GROUP USER LICE	\$ 1,530.00
06/18/2015	LONE STAR EDUCATIONAL BILLING SVCS	1995330088123031	6299	ADMINISTRATION FEE, 6%, T	\$ 2,553.96
06/18/2015	LONE STAR PERCUSSION	461511BD00311000	6399	SHIPPING	\$ 25.74
06/18/2015	LONE STAR PERCUSSION	461511BD00311000	6399	VARIOUS INSTRUMENT PIECES	\$ 706.12
06/18/2015	LONGHORN BUS SALES LLC	1995340092299062	6319	130771 DRIVER SEAT	\$ 682.53
06/18/2015	LOVING GUIDANCE INC	2055130081124000	6399	B201 THE NEW CD BOOK: EXP	\$ 1,160.00
06/18/2015	LOVING GUIDANCE INC	2055130081124000	6399	EST SHIPPING	\$ 116.93
06/18/2015	LOVING GUIDANCE INC	205513OF101240EH	6399	B201 THE NEW CD BOOK - EX	\$ 464.00
06/18/2015	LOVING GUIDANCE INC	205513OF101240EH	6399	EST SHIPPING	\$ 45.47
06/18/2015	LOVING GUIDANCE INC	2055110010124000	6329	EST SHIPPING	\$ 313.60
06/18/2015	LOVING GUIDANCE INC	2055110010124000	6329	SH203 SOPHIE IS A STAR	\$ 1,568.00
06/18/2015	LOVING GUIDANCE INC	2055110010124000	6329	SH205 SOPHIE MAKES A CHOI	\$ 1,568.00

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06/18/2015	LOVING GUIDANCE INC	2055110010124000	6329	EST SHIPPING	\$ 313.60
06/18/2015	LOVING GUIDANCE INC	2055110010124000	6329	SH204 SOPHIE WANTS A TURN	\$ 1,568.00
06/18/2015	LOVING GUIDANCE INC	2055110010124000	6329	SH206 SOPHIE RANTS AND RA	\$ 1,568.00
06/18/2015	LAURA LUNA	1995130010225033	6411	F REIMB HUNTSVILLE	\$ 16.23
06/18/2015	MAKE MUSIC INC	1995110099911063	6399	SCGIK ORACTICE ROOM SUBS	\$ 8,096.00
06/18/2015	MAKE MUSIC INC	1995110099911063	6399	SMARTMUSIC EDUCATOR SUBSC	\$ 5,600.00
06/18/2015	MAKE MUSIC INC	1995110099911063	6397	SHIPPING	\$ 15.95
06/18/2015	MAKE MUSIC INC	1995110099911063	6397	USB INSTRUMENTAL MICROPHO	\$ 305.88
06/18/2015	MICK & DAVID ENTERPRISES INC	19953600001990CA	6399	12 HNGKIT HANGER KIT (A	\$ 120.00
06/18/2015	MICK & DAVID ENTERPRISES INC	19953600001990CA	6399	40 6385LG 6' 38.5" PRO	\$ 2,400.00
06/18/2015	MICK & DAVID ENTERPRISES INC	19953600001990CA	6399	SHIPPING	\$ 155.00
06/18/2015	MICK & DAVID ENTERPRISES INC	19953600003990CA	6399	12 HNGKIT HANGER KIT (A	\$ 120.00
06/18/2015	MICK & DAVID ENTERPRISES INC	19953600003990CA	6399	40 6385LG 6' 38.5" PRO	\$ 2,400.00
06/18/2015	MICK & DAVID ENTERPRISES INC	19953600003990CA	6399	SHIPPING	\$ 155.00
06/18/2015	WRISTBANDS MEDTECH USA, INC	7135610089799000	6399	WRIST BANDS FOR SUMMER DA	\$ 212.50
06/18/2015	WRISTBANDS MEDTECH USA, INC	7145610089599000	6399	WRIST BANDS FOR SUMMER DA	\$ 147.00
06/18/2015	MENTORING MINDS LP	4615230020299000	6399	50150 TOTAL MOTIVATION MA	\$ 144.50
06/18/2015	MENTORING MINDS LP	4615230020299000	6399	50151 TOTAL MOTIVATION MA	\$ 29.95
06/18/2015	MENTORING MINDS LP	4615230020299000	6399	50160 TOTAL MOTIVATION MA	\$ 144.50
06/18/2015	MENTORING MINDS LP	4615230020299000	6399	50161 TOTAL MOTIVATION MA	\$ 29.95
06/18/2015	MENTORING MINDS LP	4615230020299000	6399	SHIPPING	\$ 34.89
06/18/2015	M-F ATHLETIC LLC	199536GC00391AAA	6399	2066 ELITE MOLDED FOAM RO	\$ 32.00
06/18/2015	M-F ATHLETIC LLC	199536GC00391AAA	6399	2196 AQUA JOGGER WATER BE	\$ 50.00
06/18/2015	M-F ATHLETIC LLC	199536GC00391AAA	6399	2413 FRAME	\$ 645.00
06/18/2015	M-F ATHLETIC LLC	199536GR04191AAA	6399	MEAS. TAPE, STOPWATCH	\$ (193.50)
06/18/2015	MONOGRAMS & MORE	19952300110990GP	6399	STUDENT/STAFF SCHOOL SHIR	\$ 1,113.00
06/18/2015	MONOGRAMS & MORE	461536S700399000	6399	ART CHARGE	\$ 20.00
06/18/2015	MONOGRAMS & MORE	461536S700399000	6399	CSHS SENIOR SHIRTS	\$ 1,651.90
06/18/2015	MONOGRAMS & MORE	461536S700399000	6399	SET UP CHARGES	\$ 25.00
06/18/2015	MONOGRAMS & MORE	461536S500199000	6343	ART FEE	\$ 20.00
06/18/2015	MONOGRAMS & MORE	461536S500199000	6343	CLEB SHIRT GI 2200RED A	\$ 100.00
06/18/2015	MONOGRAMS & MORE	461536S500199000	6343	CLUB SHIRT ORDER FOR BELL	\$ 100.00
06/18/2015	MONOGRAMS & MORE	715561SB89799A03	6399	CAMP SHIRTS CSHS SOFTBALL	\$ 181.35
06/18/2015	MPS TEXTBOOKS	6909110099911063	6321	1464113076 MYERS' PSYCHOL	\$ 11,904.00
06/18/2015	MPS TEXTBOOKS	6909110099911063	6321	FREIGHT ESTIMATE	\$ 324.48
06/18/2015	MUSIC FIRST	1995110099911063	6321	MUSICFIRST COMPLETE- ONLI	\$ 10,080.00
06/18/2015	MUSIC FIRST	1995110099911063	6321	MUSICFIRST SET FEE- CUSTO	\$ 99.00
06/18/2015	NAPA AUTO PARTS	1995110000122038	6399	CTE-AMCHS-AG SUPPLIES	\$ 13.75
06/18/2015	NASCO	19951100105110RP	6399	TB15804T MATH FRACTION D	\$ 3.36

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06/18/2015	NASCO	19951100105110RP	6399	TB15811T FRACTION TILES	\$ 55.42
06/18/2015	NASCO	19951100105110RP	6399	TB16613T COUNTING CHIPS	\$ 3.83
06/18/2015	NASCO	19951100105110RP	6399	TB16731T NUMBER DICE SE	\$ 2.89
06/18/2015	NASCO	19951100105110RP	6399	TB16734T 20 SIDED DICE	\$ 2.98
06/18/2015	NASCO	19951100105110RP	6399	TB16735T 12 SIDED DICE	\$ 2.55
06/18/2015	NASCO	19951100105110RP	6399	TB16736T 10 SIDED DICE	\$ 2.55
06/18/2015	NASCO	19951100105110RP	6399	TB16923T COUNTING CHIPS	\$ 3.83
06/18/2015	NASCO	19951100105110RP	6399	TB18010T DECIMAL FRACTI	\$ 14.41
06/18/2015	NASCO	19951100105110RP	6399	TB19456T FRACTION SQUAR	\$ 51.00
06/18/2015	NASCO	19951100105110RP	6399	TB20151T NUMBER CUBES	\$ 2.00
06/18/2015	NASCO	19951100105110RP	6399	TB20195T OPERATIONS DIC	\$ 3.32
06/18/2015	NASCO	19951100105110RP	6399	TB20906T 2 CM WOODEN BL	\$ 7.18
06/18/2015	NASCO	19951100105110RP	6399	TB21105T FRACTION DECIM	\$ 13.56
06/18/2015	NASCO	19951100105110RP	6399	TB21243T JUMBO 20 SIDED	\$ 7.61
06/18/2015	NASCO	19951100105110RP	6399	TB21664T DECIMAL DICE	\$ 4.04
06/18/2015	NASCO	19951100105110RP	6399	TB21665T DOUBLE POLY. D	\$ 4.00
06/18/2015	NASCO	19951100105110RP	6399	TB21735T 3 IN A CUBE DI	\$ 5.91
06/18/2015	NASCO	19951100105110RP	6399	TB22807T 20 BEAD REKENR	\$ 1,170.88
06/18/2015	NASCO	19951100105110RP	6399	TB24420T PART-WHOLE CAR	\$ 22.02
06/18/2015	NASCO	19951100105110RP	6399	TB24425T NUMBER BOND CA	\$ 19.30
06/18/2015	NASCO	19951100105110RP	6399	TB24919(X)T PLACE VALUE	\$ 2.89
06/18/2015	NASCO	199511AR04111041	6399	ART CLASSROOM SUPPLIES FO	\$ 69.00
06/18/2015	NASCO	690981Z274899090	6397	ITEM SB26217 INCUBATOR LA	\$ 431.59
06/18/2015	NASCO	690981Z274899090	6397	SHIPPING	\$ 37.74
06/18/2015	OFFICE MAX NORTH AMERICA INC	1995510092599065	6319	FACILITIES OFFICE SUPPLIE	\$ 64.45
06/18/2015	OFFICE MAX NORTH AMERICA INC	19951100104110SV	6399	MEETING SUPPLIES--PAPER G	\$ 50.48
06/18/2015	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 61.94
06/18/2015	OFFICE MAX NORTH AMERICA INC	1995340092299062	6399	OFFICE SUPPLIES	\$ 349.11
06/18/2015	OFFICE MAX NORTH AMERICA INC	1995110010223031	6399	SPED CONTENT MASTERY CLAS	\$ 341.38
06/18/2015	OFFICE MAX NORTH AMERICA INC	1995110011023031	6399	SPED DEPT. CLASSROOM INST	\$ 218.40
06/18/2015	OFFICE MAX NORTH AMERICA INC	7135610089799000	6399	SUPPLIES FOR SUMMER DAY C	\$ 131.26
06/18/2015	OFFICE MAX NORTH AMERICA INC	7135610089799000	6399	SUPPLIES FOR SUMMER DAY C	\$ 88.37
06/18/2015	OFFICE MAX NORTH AMERICA INC	7135610089799000	6399	SUPPLIES FOR SUMMER DAY C	\$ 46.15
06/18/2015	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	#2 WOOD PENCILS	\$ 3.20
06/18/2015	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	MECHANICAL PENCILS	\$ 6.54
06/18/2015	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	STORAGE BOXES 12/PACK	\$ 53.56
06/18/2015	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	WALL SIGN HOLDERS	\$ 30.92
06/18/2015	OFFICE MAX NORTH AMERICA INC	19951100102110CH	6399	P59C TRANSLUCENT STORAGE	\$ 211.08
06/18/2015	OFFICE MAX NORTH AMERICA INC	1995	1311	EXPO DRY ERASE LOW ODOR M	\$ 558.00

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06/18/2015	OFFICE MAX NORTH AMERICA INC	1995	1311	EXPO LOW ODOR DRY ERASE M	\$ 712.00
06/18/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	ADVIL PAIN RELIEVER REFIL	\$ 37.71
06/18/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	POST IT NOTES, TROPICAL C	\$ 11.80
06/18/2015	OFFICE MAX NORTH AMERICA INC	199511CH04211042	6399	POCKET FOLDERS	\$ 33.86
06/18/2015	OFFICE MAX NORTH AMERICA INC	199511SY04211042	6399	BANKERS BOX	\$ 84.72
06/18/2015	OFFICE MAX NORTH AMERICA INC	199511DM202110CG	6399	SEE ONLINE OFFICE MAX SOL	\$ 91.74
06/18/2015	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	GRAY CARDSTOCK	\$ 68.50
06/18/2015	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	LUNAR BLUE PAPER	\$ 102.30
06/18/2015	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	MONTHLY DESK CALENDAR	\$ 9.28
06/18/2015	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	TAN CARDSTOCK	\$ 68.50
06/18/2015	PALOMARES CONSTRUCTION INC	691381CM748990CI	6629	INSTALL TWO CONCRETE FLUM	\$ 5,224.00
06/18/2015	PALOMARES CONSTRUCTION INC	691381CM748990CI	6629	INSTALL BRICK PAVERS & CO	\$ 11,140.00
06/18/2015	CATHERINE PARSİ	1995360000322038	6412	STUDENT MEAL MONEY FOR FC	\$ 378.00
06/18/2015	PEARSON EDUCATION	1995110099911063	6321	ISBN 9780133980578 STUDEN	\$ 6,157.90
06/18/2015	PEARSON EDUCATION	1995110099911063	6321	SHIPPING AND HANDLING	\$ 369.47
06/18/2015	PEARSON EDUCATION	2405	2111.D	INV 1007360141	\$ (395.00)
06/18/2015	PETTY CASH-ALTERNATIVE SCHOOL	199511VC00228002	6399	VENTURE SUPPLIES	\$ 43.80
06/18/2015	PETTY CASH-COLLEGE HILLS	19951100102110CH	6399	ART SUPPLIES	\$ 49.96
06/18/2015	PETTY CASH-COLLEGE HILLS	19951100102110CH	6399	LAMINATION OF SIGN	\$ 13.46
06/18/2015	PETTY CASH-COLLEGE HILLS	19951100102110CH	6399	SUPPLIES FOR CAMP CH	\$ 37.50
06/18/2015	PETTY CASH-COLLEGE HILLS	19951100102110CH	6399	SUPPLIES FOR MUSICAL	\$ 55.16
06/18/2015	PETTY CASH-COLLEGE HILLS	19951100102110CH	6399	WASH COSTUMES	\$ 43.57
06/18/2015	PETTY CASH-CREEK VIEW ELEMENTARY	4615110010911000	6499	COFFEE FOR VIPS	\$ 29.90
06/18/2015	PETTY CASH-CREEK VIEW ELEMENTARY	4615110010911000	6499	SNACKS FOR STAAR	\$ 11.96
06/18/2015	PETTY CASH-CREEK VIEW ELEMENTARY	4615360010999000	6399	FLOWERS	\$ 29.98
06/18/2015	PETTY CASH-CREEK VIEW ELEMENTARY	4615360010999000	6399	SUPPLIES	\$ 38.61
06/18/2015	PETTY CASH-CSHS 003	199511AR00311003	6399	SUPPLIES ADHESIVE	\$ 19.96
06/18/2015	PETTY CASH-CSHS 003	4615230000399000	6499	SUPPLIES/SNAKS	\$ 27.45
06/18/2015	PETTY CASH-CYPRESS GROVE	19951100202110CG	6399	CARDS	\$ 31.92
06/18/2015	PETTY CASH-CYPRESS GROVE	19951100202110CG	6399	CLEAR LABELS	\$ 12.99
06/18/2015	PETTY CASH-CYPRESS GROVE	19951100202110CG	6399	WIPES	\$ 9.79
06/18/2015	PETTY CASH-CYPRESS GROVE	19951300202990CG	6399	FLOWERS - NURSE	\$ 24.44
06/18/2015	PETTY CASH-CYPRESS GROVE	19951300202990CG	6499	CANDY	\$ 10.34
06/18/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19951100201110OW	6399	5TH SOCIAL STUDIES	\$ 54.88
06/18/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19951100201110OW	6399	ORCH SUPPLIES	\$ 36.78
06/18/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19951100201110OW	6499	5TH SOCIAL STUDIES	\$ 32.45
06/18/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19951100201110OW	6499	WATER FOR STAAR	\$ 24.00
06/18/2015	PETTY CASH-OAKWOOD INTERMEDIATE	4615230020199000	6499	STAFF PLATES/NAPKINS	\$ 10.00
06/18/2015	PETTY CASH-SOUTH KNOLL ELEMENTARY	4615110010111000	6399	CHALK PAINT/LOUNGE	\$ 39.00

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06/18/2015	PITNEY BOWES GLOBAL FINANCIAL SERVC	1995110000111001	6399	LEASING FEES, VALUE MAX P	\$ 615.00
06/18/2015	PITNEY BOWES RESERVE ACCOUNT	1995310000399003	6399	2014-2015 POSTAGE	\$ 2,250.00
06/18/2015	PITNEY BOWES RESERVE ACCOUNT	1995	1315	1366582/ACCT25257841	\$ 4,000.00
06/18/2015	PLANK ROAD PUBLISHING INC	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.89
06/18/2015	PLANK ROAD PUBLISHING INC	19951100110110GP	6399	SCIENCE ROCKS MUSICAL/CD	\$ 69.95
06/18/2015	DAVID RANDALL PRATT	199513TA00226002	6411	F REIMB KILEEN	\$ 14.81
06/18/2015	DAVID RANDALL PRATT	199513TA00226002	6411	M REIMB KILEEN	\$ 135.24
06/18/2015	PRAXAIR DISTRIBUTION INC	1995340092299062	6299	52811646 BOTTLE LEASE	\$ 103.00
06/18/2015	PRO-ED INC	199511DX99911031	6399	CTOPP-2 EXAMINER RECORD B	\$ 690.00
06/18/2015	PRO-ED INC	199511DX99911031	6399	ERA: EARLY READING ASSESS	\$ 275.00
06/18/2015	PRO-ED INC	199511DX99911031	6399	ERA: EXAMINER RECORD FORM	\$ 57.00
06/18/2015	PRO-ED INC	199511DX99911031	6399	ERA: SOE STUDENT RECORD F	\$ 31.00
06/18/2015	PRO-ED INC	199511DX99911031	6399	SHIPPING - 10%	\$ 222.30
06/18/2015	PRO-ED INC	199511DX99911031	6399	TEWL-3 TEST OF WRITTEN LA	\$ 275.00
06/18/2015	PRO-ED INC	199511DX99911031	6399	TORC STUDENT QUESTION BOO	\$ 84.00
06/18/2015	PRO-ED INC	199511DX99911031	6399	TORC-4 EXAMINER/RECORD FO	\$ 59.00
06/18/2015	PRO-ED INC	199511DX99911031	6399	TORC-4 STUDENT ANSWER BOO	\$ 59.00
06/18/2015	PRO-ED INC	199511DX99911031	6399	TORC-4 TEST OF READING CO	\$ 263.00
06/18/2015	PRO-ED INC	199511DX99911031	6399	TOWRE-2 RESPONSE TO INTER	\$ 430.00
06/18/2015	PROFESSIONAL TURF PRODUCTS LP	1995510092699066	6319	OIL CAP ASSEMBLY - GROUND	\$ 59.51
06/18/2015	RDM AUDIO LP	1995530072699TTK	6299	TESTED RESET BOARD - ALL	\$ 127.50
06/18/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.59
06/18/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	JUDY CLOCK	\$ 25.99
06/18/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	PLASTIC CLOCK CLASS PACK	\$ 69.98
06/18/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	TREASURY COIN ASST	\$ 43.98
06/18/2015	REGION VI ESC	1995410070299081	6419	SESSION 173050 TASB SPRIN	\$ 60.00
06/18/2015	RESOURCES FOR READING	69138100748990A7	6399	EARLY INTERVENTION SPECIA	\$ 65.68
06/18/2015	ROCHELLE RODRIGUEZ	199536BL00391C03	6395	SHOR SLEEVED HIGH NECK TO	\$ 590.00
06/18/2015	MARIA ROSALES LAGOS	199513S481199021	6411	M REMIB HOUSTON	\$ 105.37
06/18/2015	SCANTRON CORPORATION	199511FO00111001	6399	ESTIMATED SHIPPING	\$ 11.28
06/18/2015	SCANTRON CORPORATION	199511FO00111001	6399	SCANTRON FOR 889-E 50 QU	\$ 65.95
06/18/2015	SCHOLASTIC BOOK FAIRS - 10	4615360010499000	6343	BOOK FAIR SALES INV W3361	\$ 4,922.47
06/18/2015	SCHOLASTIC BOOKS	199511PK10411032	6399	EST SHIPPING	\$ 2.26
06/18/2015	SCHOLASTIC BOOKS	199511PK10411032	6399	NATIONAL GEOGRAPHIC LITTL	\$ 82.02
06/18/2015	SCHOLASTIC BOOKS	205561PI81124000	6399	EST SHIPPING	\$ 4.20
06/18/2015	SCHOLASTIC BOOKS	205561PI81124000	6399	NATIONAL GEOGRAPHIC LITTL	\$ 145.74
06/18/2015	SCHOOL HEALTH CORPORATION	2245110099923000	6399	ABLENET PRETTY POODLE SWI	\$ 52.80
06/18/2015	SCHOOL HEALTH CORPORATION	2245110099923000	6399	CHESTER ONE BUTTON MOUSE,	\$ 202.50
06/18/2015	SCHOOL HEALTH CORPORATION	2245110099923000	6399	ST BERNARD PUPPY PLUSH TO	\$ 57.00

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06/18/2015	SCHOOL HEALTH CORPORATION	461511S110911000	6399	34405 PURELL INSTANT HAN	\$ 88.50
06/18/2015	SCHOOL SPECIALTY INC	1995	1311	BINDER PLOYPROPYLENE 2" B	\$ 258.00
06/18/2015	SCHOOL SPECIALTY INC	1995	1311	BINDER POLYPROPYLENE 1" B	\$ 186.00
06/18/2015	SCHOOL SPECIALTY INC	1995	1311	BINDER POLYPROPYLENE 3" B	\$ 576.00
06/18/2015	SCHOOL SPECIALTY INC	1995	1311	INDEX CARDS 3X5 NARROW RU	\$ 39.00
06/18/2015	SCHOOL SPECIALTY INC	1995	1311	INDEX CARDS 4X6 NARROW RU	\$ 32.00
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	015738 FILE FOLDER	\$ 8.85
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	038312 REMOVER STAPLE	\$ 3.20
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	077411 MARKER SHARPIE	\$ 7.77
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	1428742 SHARPENER PENCIL	\$ 25.99
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	269405 POSTER TAPE	\$ 9.04
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	351905 STICKERS	\$ 11.63
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	025-2605 BALANCE PRIMARY	\$ 11.02
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	038843 CORRECTION FLUID	\$ 3.44
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	084930 LABEL LASER INK RE	\$ 6.58
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	085764 BEADS PONY JELLY P	\$ 3.89
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	085886 PIPE CLEANERS 6 AS	\$ 2.22
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	1451996 CROWNS BIRTHDAY	\$ 9.43
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	1467942 HOOK & LOOP COINS	\$ 10.91
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	1473814 UNIFIX WORD LADDE	\$ 7.79
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	1473815 UNIFIX WORD LADDE	\$ 7.79
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	241647 AWARD RECOGNITION	\$ 2.76
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	369072 GAME TIC TAC TOE	\$ 4.54
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	372291 AWARD OUTSTANDING	\$ 2.76
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	076495 PENCIL BE HAPPY	\$ 4.78
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	084465 ERASER DRY ERASE	\$ 0.32
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	085610 PAPER DOILIE	\$ 9.08
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	085902 PIPE CLEANERS	\$ 2.59
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	1370898 PENCILS KID POWER	\$ 4.78
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	1390568 TAPE	\$ 14.63
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	1428712 GLUE CLASSIC GLIT	\$ 10.82
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	1428713 GLUE CLASSIC GLIT	\$ 10.82
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	1439847 CARDSTOCK	\$ 24.15
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	1452543 GLUE STICK	\$ 7.15
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	269405 TAPE POSTER	\$ 13.56
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	281606 PENCIL AWARD	\$ 4.78
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	389847 MARKER DRY ERASE	\$ 15.10
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	408066 BEADS GLASS FOIL	\$ 8.92
06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	409407 PAPER TISSUE	\$ 3.50

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06/18/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	418801 MARKER FLIPCHART	\$ 7.95
06/18/2015	SCHOOL SPECIALTY INC	199511SC202110CG	6399	SEE ONLINE ORDER FOR CLAS	\$ 51.95
06/18/2015	SCHOOL SPECIALTY INC	19951100101110SK	6396	CALIFONE HEADPHONES, BLUE	\$ 26.31
06/18/2015	SCHOOL SPECIALTY INC	19951100101110SK	6399	BLACK BINDING COMB SPINES	\$ 30.10
06/18/2015	SCHOOL SPECIALTY INC	19951100101110SK	6399	BOARD RAILROAD BLACK, 6PL	\$ 32.48
06/18/2015	SCHOOL SPECIALTY INC	19951100101110SK	6399	BOARD RAILROAD LT BLUE 6	\$ 32.48
06/18/2015	SCHOOL SPECIALTY INC	19951100101110SK	6399	BOARD RAILROAD MEGENTA 4	\$ 23.38
06/18/2015	SCHOOL SPECIALTY INC	19951100101110SK	6399	BOARD RAILROAD, ORANGE 6P	\$ 32.48
06/18/2015	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT ISED IN 200 HALL AT	\$ 225.04
06/18/2015	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT USED IN MUSIC ROOM	\$ 170.49
06/18/2015	SHI GOVERNMENT SOLUTIONS INC	19953600003990CA	6397	MS EXTENDED HARDWARE SERV	\$ 436.80
06/18/2015	SHI GOVERNMENT SOLUTIONS INC	19953600003990CA	6397	MS SCREEN PROTECTOR FOR S	\$ 76.20
06/18/2015	SHI GOVERNMENT SOLUTIONS INC	19953600003990CA	6397	MS SURFACE PRO TABLET	\$ 2,992.20
06/18/2015	SHI GOVERNMENT SOLUTIONS INC	19953600003990CA	6397	MS SURFACE PRO TYPE COVER	\$ 197.80
06/18/2015	SHI GOVERNMENT SOLUTIONS INC	19953600003990CA	6397	ADOBE ACROBAT PRO DC - DO	\$ 147.40
06/18/2015	SHI GOVERNMENT SOLUTIONS INC	19953600003990CA	6397	MS OFFICE PRO PLUS 2013 L	\$ 102.00
06/18/2015	JENNIFER SKRIVANEK	19952300102990CH	6411	F REIMB AUSTIN	\$ 11.90
06/18/2015	SOCIAL STUDIES SCHOOL SERVICE	199511SS00311003	6399	BRAIN ANATOMY MODEL	\$ 21.99
06/18/2015	SOCIAL STUDIES SCHOOL SERVICE	199511SS00311003	6399	CROSS SECTION BRAIN MODEL	\$ 19.99
06/18/2015	SOCIAL STUDIES SCHOOL SERVICE	199511SS00311003	6399	CROSS SECTION HUMAN EAR M	\$ 19.99
06/18/2015	SOCIAL STUDIES SCHOOL SERVICE	199511SS00311003	6399	CROSS SECTION HUMAN EYE M	\$ 19.99
06/18/2015	SOCIAL STUDIES SCHOOL SERVICE	199511SS00311003	6399	ESTIMATED SHIPPING	\$ 9.84
06/18/2015	SOUTHERN TIRE MART LLC	1995510092599065	6319	TIRES FOR DUM TRUCK	\$ 732.64
06/18/2015	SPRAYBERRY TOOLS & REPAIR SERVICES	1995110000322038	6249	TOOL REPAIR CONSTRUCTION	\$ 41.00
06/18/2015	SPRAYBERRY TOOLS & REPAIR SERVICES	1995110000322038	6249	TOOL REPAIR INV 34429	\$ 87.00
06/18/2015	SPRINT CORPORATION	1995510092599065	6256	GPS - MAINT VEHICLES	\$ 713.00
06/18/2015	SPRINT CORPORATION	1995510092699066	6256	GPS - GROUNDS VEHICLES	\$ 310.00
06/18/2015	STANDARD COFFEE SERVICE COMPANY INC	19952300110990GP	6499	COFFEE SUPPLIES FOR OFFIC	\$ 88.39
06/18/2015	STANDARD STATIONERY SUPPLY CO	1995	1311	FASTENERS, PAPER BINDER C	\$ 80.00
06/18/2015	STANDARD STATIONERY SUPPLY CO	1995	1311	GLUE STICK ADHESIVE STICK	\$ 160.00
06/18/2015	TAMU	1995210081199021	6299	RUNNING PO FOR CWS-READIN	\$ 30.10
06/18/2015	TASPA	1995340092299062	6495	INV# 300001121	\$ 100.00
06/18/2015	TAVAC	1995310088123031	6411	TAVAC REGISTRATION-ERIC R	\$ 250.00
06/18/2015	TEACHING SYSTEMS INC	690981Z274899090	6397	PRODUCT CODE 275-1272 HIN	\$ 79.92
06/18/2015	TEACHING SYSTEMS INC	690981Z274899090	6397	PRODUCT CODE 276-2193 MOT	\$ 79.92
06/18/2015	TEACHING SYSTEMS INC	690981Z274899090	6397	PRODUCT CODE 276-2232 BOO	\$ 1,439.92
06/18/2015	TEACHING SYSTEMS INC	690981Z274899090	6397	PRODUCT CODE 276-2487 MOT	\$ 39.92
06/18/2015	TEACHING SYSTEMS INC	690981Z274899090	6397	SHIPPING & HANDLING	\$ 36.00
06/18/2015	TEXAS AIR SYSTEM LLC	1995510092599065	6299	SERVICE TRIP TO WORK ON R	\$ 2,453.00

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06/18/2015	TEXAS AIR SYSTEM LLC	1995510092599065	6319	CONDENSOR FAN MOTOR AND P	\$ 777.00
06/18/2015	TASB	1995410070299081	6299	INVOICE 486506 TASB LOCAL	\$ 606.50
06/18/2015	TASB	1995410070299081	6299	UPDATE PRINTING/SHIPPING	\$ 27.60
06/18/2015	TEXAS EDUCATION NEWS	1995410070199080	6329	SUPSCRIPTION RENEWAL 40 I	\$ 215.00
06/18/2015	TEXTBOOK WAREHOUSE LLC	1995	2181.00	007865632X WKBK & AUDIO A	\$ 867.35
06/18/2015	TEXTBOOK WAREHOUSE LLC	1995	2181.00	0078656621 WKBK & AUDIO F	\$ 1,160.14
06/18/2015	TEXTBOOK WAREHOUSE LLC	1995	2181.00	0078656818 WKBK & AUDIO A	\$ 250.84
06/18/2015	TEXTBOOK WAREHOUSE LLC	1995	2181.00	0821925393 WKBK FOR DEUTS	\$ 211.95
06/18/2015	TEXTBOOK WAREHOUSE LLC	1995	2181.00	0821925636 EKBK FOR DEUTS	\$ 384.65
06/18/2015	TEXTBOOK WAREHOUSE LLC	1995	2181.00	082192608X WKBK FOR DEUTS	\$ 22.50
06/18/2015	TEXTBOOK WAREHOUSE LLC	1995	2181.00	007865632X WKBK & AUDIO A	\$ 273.90
06/18/2015	TEXTBOOK WAREHOUSE LLC	1995	2181.00	0078656621 WKBK & AUDIO F	\$ 366.36
06/18/2015	TEXTBOOK WAREHOUSE LLC	1995	2181.00	0078656818 WKBK & AUDIO A	\$ 79.21
06/18/2015	TEXTBOOK WAREHOUSE LLC	1995	2181.00	0821925393 WKBK FOR DEUTS	\$ 235.50
06/18/2015	TEXTBOOK WAREHOUSE LLC	1995	2181.00	0821925636 EKBK FOR DEUTS	\$ 486.70
06/18/2015	TEXTBOOK WAREHOUSE LLC	1995	2181.00	082192608X WKBK FOR DEUTS	\$ 142.50
06/18/2015	TEXTBOOK WAREHOUSE LLC	199511FO00111001	6399	ABRIENDO PUERTAS WORKBOOK	\$ 345.00
06/18/2015	TURF MATERIALS INC	1995510092699066	6319	TOP DRESS FOR ATHLETIC FI	\$ 2,455.75
06/18/2015	ULINE INC	1995340092299062	6319	VINYL TAG PROTECTORS FOR	\$ 169.98
06/18/2015	US GAMES/BSN SPORTS INC	461511S110911000	6399	SKU # 4542 LIGHTWEIGHT B	\$ 339.92
06/18/2015	US MATH RECOVERY COUNCIL	199513S681199021	6299	COURSE NAME: ADD+VANTAGEM	\$ 10,000.00
06/18/2015	US POSTAL SERVICE	1995360000191AAA	6399	AMCHS BULK MAIL FEE	\$ 47.92
06/18/2015	US POSTAL SERVICE	1995360000391AAA	6399	CSHS BULK MAIL FEE	\$ 49.82
06/18/2015	US POSTAL SERVICE	7155610089799A03	6399	CSHS BULK MAIL FEE	\$ 475.75
06/18/2015	US SCHOOL SUPPLIES	461511S110911000	6399	A041356 HAPPY BIRTHDAY P	\$ 113.75
06/18/2015	US SCHOOL SUPPLIES	461511S110911000	6399	C1964 CUSTOM INPRINTED Z	\$ 236.00
06/18/2015	US SCHOOL SUPPLIES	461511S110911000	6399	SHIPPING	\$ 26.00
06/18/2015	VARSITY SPIRIT FASHIONS & SUPPLIES	199536CL00391C03	6399	6 IN 1 COLOR METALLIC POM	\$ 197.50
06/18/2015	VARSITY SPIRIT FASHIONS & SUPPLIES	199536CL00391C03	6399	6 IN 3 -COLOR METALLIC MI	\$ 197.50
06/18/2015	VARSITY SPIRIT FASHIONS & SUPPLIES	199536CL00391C03	6399	RIBBON BOW W/TAILS	\$ 347.50
06/18/2015	VARSITY SPIRIT FASHIONS & SUPPLIES	199536CL00391C03	6399	SEQUIN DOT BOW	\$ 547.50
06/18/2015	VERIZON BUSINESS	1995510074899TTK	6256	SCHOOL YEAR 2014-2015 LON	\$ 489.42
06/18/2015	VERIZON SOUTHWEST	1995510074899TTK	6256	SCHOOL YEAR 2014-2015 TEL	\$ 7,913.40
06/18/2015	W.W. NORTON & COMPANY INC	6909110099911063	6321	ISBN: 9780393278187 NORTO	\$ 1,345.50
06/18/2015	W.W. NORTON & COMPANY INC	6909110099911063	6321	SHIPPING CHARGES FOR PRIN	\$ 80.73
06/18/2015	W.W. NORTON & COMPANY INC	6909110099911063	6329	ISBN: 502000000052223 EBO	\$ 180.00
06/18/2015	W.W. NORTON & COMPANY INC	6909110099911063	6329	ISBN:502000000052223 EBOO	\$ 1,800.00
06/18/2015	FEI WANG	713500RD00000000	5739	SDC REF-OLIVIA/OWEN	\$ 210.00
06/18/2015	WELLBORN SPECIAL UTILITY DISTRICT	1995510011099068	6255	102843701-APR	\$ 1,916.48

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06/18/2015	WELLBORN SPECIAL UTILITY DISTRICT	2405510011099000	6255	102843701-APR	\$ 61.31
06/18/2015	WELLBORN SPECIAL UTILITY DISTRICT	1995510011099068	6255	102843801-APR	\$ 201.01
06/18/2015	WEST MUSIC COMPANY INC	19951100110110GP	6399	BACKWOODS HERITAGE	\$ 39.95
06/18/2015	WEST MUSIC COMPANY INC	19951100110110GP	6399	COWBOY SONGS CD	\$ 14.95
06/18/2015	WEST MUSIC COMPANY INC	19951100110110GP	6399	COWBOY SONGS, JOKES, LING	\$ 5.95
06/18/2015	WEST MUSIC COMPANY INC	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.95
06/18/2015	WEST MUSIC COMPANY INC	19951100110110GP	6399	ON STAGE GA 200 UKULELE	\$ 12.95
06/18/2015	WEST MUSIC COMPANY INC	19951100110110GP	6399	ONCE UPON A MOUNTAIN TALE	\$ 14.95
06/18/2015	WEST MUSIC COMPANY INC	19951100110110GP	6399	QUACKI, THE CHEEKY LITTLE	\$ 18.95
06/18/2015	WORTHINGTON DIRECT LLC	4615110010711000	6397	24632 993A BOSTON SERIES	\$ 1,548.45
06/18/2015	WORTHINGTON DIRECT LLC	4615110010711000	6397	FREIGHT	\$ 149.00
06/25/2015	A+ GLASS & MIRROR	1995510092599065	6249	REPLACE BROKEN WINDOW BY	\$ 1,176.17
06/25/2015	AAA OVERHEAD DOOR COMPANY	1995510092599065	6249	SERVICE CALL TO REPAIR BA	\$ 368.00
06/25/2015	ABECEDARIAN	2115110010124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 34.20
06/25/2015	ABECEDARIAN	2115110010124000	6399	LOWER-CASE SPANISH ALPHAB	\$ 270.00
06/25/2015	ABECEDARIAN	2115110010124000	6399	LOWER-CASE SPANISH DESK-S	\$ 72.00
06/25/2015	ABLENET INC	2245110099923000	6396	PRETTY POODLE SWITCH TOY,	\$ 98.00
06/25/2015	ABLENET INC	2245110099923000	6396	PUDGY THE PIGLET SWITCH T	\$ 98.00
06/25/2015	ABLENET INC	2245110099923000	6396	ROBBIE RABBIT-GREY, #3005	\$ 98.00
06/25/2015	ABLENET INC	2245110099923000	6396	SHIPPING -10%	\$ 43.20
06/25/2015	ABLENET INC	2255110099923000	6399	PEEK A BOO BEAR SWITCH TO	\$ 138.00
06/25/2015	ACADEMY LTD	4615230000399000	6399	IGLOO ICE CUBE ROLLING CO	\$ 74.97
06/25/2015	ACCUCUT LLC	461511S110911000	6399	410000 MARK IV ROLLER/TR	\$ 55.00
06/25/2015	ACCUCUT LLC	461511S110911000	6399	B1028L BALLOON #7 LARGE	\$ 14.00
06/25/2015	ACCUCUT LLC	461511S110911000	6399	B2300L BUTTERFLY #1 LARG	\$ 24.50
06/25/2015	ACCUCUT LLC	461511S110911000	6399	C2351L HAT-COWBOY #3 LAR	\$ 31.50
06/25/2015	ACCUCUT LLC	461511S110911000	6399	H1010L HAND #1 LARGE	\$ 38.50
06/25/2015	ACCUCUT LLC	461511S110911000	6399	O1100L OWL #1 LARGE	\$ 28.00
06/25/2015	ACCUCUT LLC	461511S110911000	6399	P1610L PUZZLE #2 LARGE	\$ 45.50
06/25/2015	ACP DIRECT	19951100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.95
06/25/2015	ACP DIRECT	19951100102110CH	6399	PART# LS3000 LABSONIC STE	\$ 148.50
06/25/2015	ACT INC	1995110004131033	6499	AMCMS EXPLORER REPORTING	\$ 373.80
06/25/2015	AFT/TEXAS FEDERATION OF TEACHERS/	1995	2159	DED:V119 PROF DUES	\$ 58.30
06/25/2015	ABDURRAHMAN AL METHEN	4615120010599000	6329	ABDULMALIK AL METHEN	\$ 18.14
06/25/2015	CHIHARU ALLEN	1995110088123031	6411	JUNE MILEAGE	\$ 10.29
06/25/2015	CHIHARU ALLEN	1995110088123031	6411	MAY MILEAGE	\$ 45.54
06/25/2015	ALPHAGRAPHICS	19951100107110PC	6399	1000 PEBBLE CREEK ENVELOP	\$ 62.72
06/25/2015	ALPHAGRAPHICS	19951100107110PC	6399	550 PERFECT ATTENDANCE CH	\$ 161.70
06/25/2015	ALPHAGRAPHICS	1995230000226002	6399	DAEP ENVELOPES	\$ 44.10

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06/25/2015	ALPHAGRAPHICS	1995230000226002	6399	TIMBER ACADEMY HIGH SCHOO	\$ 42.63
06/25/2015	ALPHAGRAPHICS	1995330000399003	6399	SELF INKING STAMP	\$ 20.58
06/25/2015	ALPHAGRAPHICS	1995330000399003	6399	SELF INKING STANP	\$ 20.58
06/25/2015	ALPHAGRAPHICS	199513S481199021	6399	NOTE PADS FOR YOU MATTER	\$ 607.60
06/25/2015	ALPHAGRAPHICS	1995410074499044	6399	1,000 GAS CARD ENEVELOPES	\$ 64.68
06/25/2015	ALPHAGRAPHICS	1995410074499044	6399	1,000 TRAVEL MEAL ENVELOP	\$ 64.68
06/25/2015	ALPHAGRAPHICS	19952300101990SK	6399	SOUTH KNOLL LETTERHEAD EN	\$ 62.72
06/25/2015	ALVAH M SQUIBB COMPANY INC	19951100202110CG	6399	CLASS RECORD BOOK NO. 67	\$ 62.20
06/25/2015	ALVAH M SQUIBB COMPANY INC	19951100202110CG	6399	ESTIMATED SHIPPING	\$ 12.04
06/25/2015	AMERICAN FOOTBALL COACHES ASSN	1995360000391AAA	6495	AFCA MEMBERSHIP -STONEYP	\$ 60.00
06/25/2015	AMERICAN TIRE DISTRIBUTORS INC	1995510092599065	6319	TIRES FOR T-25	\$ 128.59
06/25/2015	AMERIGAS	1995510092499064	6319	PROPANE CYLINDER REFILLS	\$ 158.90
06/25/2015	LAURIE ANDERSON	1995110088123031	6411	MAY MILEAGE	\$ 164.62
06/25/2015	APPLE INC	4815110220111000	6396	IPAD MINI WIFI 16GB SPACE	\$ 239.00
06/25/2015	ARNOLD MARTIN	1995	2159	DED:0044 CCL	\$ 320.91
06/25/2015	ATMOS ENERGY CORP	1995510000191A68	6258	3044062412	\$ 117.53
06/25/2015	ATMOS ENERGY CORP	1995510000199068	6258	3044064269	\$ 267.16
06/25/2015	ATMOS ENERGY CORP	1995510000199068	6258	3044064518	\$ 61.58
06/25/2015	ATMOS ENERGY CORP	1995510000399068	6258	3044063699	\$ 305.92
06/25/2015	ATMOS ENERGY CORP	1995510004299068	6258	3044087039	\$ 127.83
06/25/2015	ATMOS ENERGY CORP	1995510010199068	6258	3044085728	\$ 39.75
06/25/2015	ATMOS ENERGY CORP	1995510010199068	6258	3044086012	\$ 85.17
06/25/2015	ATMOS ENERGY CORP	1995510010299068	6258	3044062921	\$ 78.89
06/25/2015	ATMOS ENERGY CORP	1995510010499068	6258	3044087600	\$ 96.34
06/25/2015	ATMOS ENERGY CORP	1995510010599068	6258	3044085193	\$ 291.45
06/25/2015	ATMOS ENERGY CORP	1995510010799068	6258	3044087904	\$ 87.86
06/25/2015	ATMOS ENERGY CORP	1995510010899068	6258	3044062163	\$ 389.87
06/25/2015	ATMOS ENERGY CORP	1995510010999068	6258	3044062663	\$ 79.14
06/25/2015	ATMOS ENERGY CORP	1995510011099068	6258	3044063466	\$ 83.91
06/25/2015	ATMOS ENERGY CORP	1995510020199068	6258	3044086781	\$ 116.00
06/25/2015	ATMOS ENERGY CORP	1995510020199068	6258	3044087299	\$ 40.54
06/25/2015	ATMOS ENERGY CORP	1995510020299068	6258	3044063975	\$ 54.04
06/25/2015	ATMOS ENERGY CORP	1995510074899068	6258	3044085451	\$ 42.51
06/25/2015	ATMOS ENERGY CORP	1995510092599065	6258	3044063180	\$ 49.71
06/25/2015	ATMOS ENERGY CORP	1995510092599065	6258	3044064778	\$ 71.32
06/25/2015	ATMOS ENERGY CORP	20565100811240EH	6258	3044086521	\$ 40.81
06/25/2015	ATMOS ENERGY CORP	2405510000199000	6258	3044064269	\$ 3.79
06/25/2015	ATMOS ENERGY CORP	2405510000399000	6258	3044063699	\$ 6.56
06/25/2015	ATMOS ENERGY CORP	2405510004299000	6258	3044087039	\$ 3.68

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06/25/2015	ATMOS ENERGY CORP	2405510010199000	6258	3044085728	\$ 1.06
06/25/2015	ATMOS ENERGY CORP	2405510010199000	6258	3044086012	\$ 2.27
06/25/2015	ATMOS ENERGY CORP	2405510010299000	6258	3044062921	\$ 2.61
06/25/2015	ATMOS ENERGY CORP	2405510010499000	6258	3044087600	\$ 3.39
06/25/2015	ATMOS ENERGY CORP	2405510010599000	6258	3044085193	\$ 7.47
06/25/2015	ATMOS ENERGY CORP	2405510010799000	6258	3044087904	\$ 3.38
06/25/2015	ATMOS ENERGY CORP	2405510010899000	6258	3044062163	\$ 13.30
06/25/2015	ATMOS ENERGY CORP	2405510010999000	6258	3044062663	\$ 2.79
06/25/2015	ATMOS ENERGY CORP	2405510011099000	6258	3044063466	\$ 2.68
06/25/2015	ATMOS ENERGY CORP	2405510020199000	6258	3044086781	\$ 3.22
06/25/2015	ATMOS ENERGY CORP	2405510020199000	6258	3044087299	\$ 1.12
06/25/2015	ATMOS ENERGY CORP	2405510020299000	6258	3044063975	\$ 1.61
06/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0014 CCL	\$ 137.50
06/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0017 CCL	\$ 516.70
06/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0018 CCL	\$ 230.00
06/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0020 CCL	\$ 432.50
06/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0024 CCL	\$ 236.00
06/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0026 CCL	\$ 380.27
06/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0028 CCL	\$ 300.00
06/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0034 CCL	\$ 234.33
06/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0040 CCL	\$ 218.00
06/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0042 CCL	\$ 99.00
06/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0056 CCL	\$ 363.21
06/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0057 CCL	\$ 400.00
06/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0058 CCL	\$ 100.00
06/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0063 CCL	\$ 310.00
06/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0070 CCL	\$ 207.00
06/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0080 CCL	\$ 542.50
06/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0082 CCL	\$ 277.50
06/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0133 CCL	\$ 159.00
06/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0147 CCL	\$ 184.00
06/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0148 CCL	\$ 195.00
06/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0149 CCL	\$ 123.50
06/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0150 CCL	\$ 144.00
06/25/2015	AUDIOLOGY SYSTEMS	19953300110990GP	6249	AUDIOMETER CALIBRATION SC	\$ 62.50
06/25/2015	AVINEXT	69138100001990TK	6639	AMCHS - HP PRODISPLAYS P2	\$ 7,872.00
06/25/2015	AVINEXT	69138100001990TK	6639	AMCHS- HP ELITEDESK 800 M	\$ 34,944.00
06/25/2015	AVINEXT	69138100003990TK	6639	CSHS - HP ELITEDESK 800 M	\$ 70,980.00
06/25/2015	AVINEXT	69138100110990TK	6639	GP- HP ELITEDESK 800 MICR	\$ 51,324.00

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06/25/2015	AVINEXT	69138100746990TK	6396	TECHNOLOGY - VESA ADAPTER	\$ 280.00
06/25/2015	AVINEXT	1995530072699TTK	6399	MONITOR DISPLAY SET UP -	\$ 1,118.50
06/25/2015	AVINEXT	1995530072699TTK	6399	TRIPP LITE SMART ONLINE 1	\$ 12,909.00
06/25/2015	AVINEXT	7145610089599000	6396	HP ELITE 840 G2 8GB - LAP	\$ 10,056.00
06/25/2015	AVINEXT	2055110F10124000	6396	HP ELITEBOOK 840 G2 - LAP	\$ 3,352.00
06/25/2015	AVINEXT	691381TK748990A7	6396	PART # D7Q14A4#ABA HP Z22	\$ 9,072.00
06/25/2015	AVINEXT	461511S110911000	6396	NEC M322W PROTABLE PROJEC	\$ 2,875.00
06/25/2015	AVINEXT	19951111201110ET	6399	LOGITECH WIRELESS COMBO M	\$ 104.00
06/25/2015	AVINEXT	19951100102110CH	6399	SMARTBOARD PEN/EASER SET	\$ 14.00
06/25/2015	AVINEXT	1995530072699TTK	6399	HP 24-PORT GIG-T POE+ V2	\$ 2,150.00
06/25/2015	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6396	ITEM # CA7020028LIZ CANON	\$ 2,099.00
06/25/2015	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6396	ITEM # CIDUZIV3XL CINEVAT	\$ 469.00
06/25/2015	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6396	ITEM # PE1600FB PELICAN #	\$ 317.90
06/25/2015	B&H PHOTO & ELECTRONICS CORP	690981Z274899090	6396	ITEM # PRBSEBR - PRIMERA	\$ 2,395.00
06/25/2015	B&H PHOTO & ELECTRONICS CORP	1995110000322038	6396	GENERAY SPECTRLD BI-COLOR	\$ 2,460.36
06/25/2015	B/CS BUS CHARTERS	199536OR00199C01	6412	BUS FOR UIL STATE TRIP TO	\$ 1,720.00
06/25/2015	B/CS BUS CHARTERS	199536CH00199C01	6412	BUS FOR STATE UIL CONTEST	\$ 1,720.00
06/25/2015	BAKER DISTRIBUTING COMPANY LLC	2405350000399000	6319	EK3055 LINE DRIER	\$ 36.21
06/25/2015	BAKER DISTRIBUTING COMPANY LLC	2405350020199000	6319	ARE25C3E-SAA-901 COMPRESS	\$ 258.00
06/25/2015	BAKER DISTRIBUTING COMPANY LLC	2405350000399000	6319	RRT64C1E-IAA-959 COMPRESS	\$ 513.89
06/25/2015	BATTERIES PLUS	1995510092599065	6319	BALLAST- ELECTRICAL SHOP	\$ 744.50
06/25/2015	JOY BEAL	19951300104990SV	6411	F REIMB AUSTIN	\$ 33.64
06/25/2015	VIRGINIA BERRY	199513EH00399003	6411	M ADV AUSTIN	\$ 123.68
06/25/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995110000322038	6396	CTE-CSHS-CULINARY	\$ 159.46
06/25/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199513S481199021	6399	WIRELESS KEYBOARD AND MOU	\$ 34.99
06/25/2015	BLACK ROCK TECHNOLOGY GROUP	4815110220111000	6396	IPAD MINI CASES - TRIDENT	\$ 391.00
06/25/2015	BLACK ROCK TECHNOLOGY GROUP	461511S110911000	6396	LUMENS DC 125 DOCUMENT CA	\$ 807.00
06/25/2015	PHILIP BLACKBURN	20565100811240EH	6269	JULY 2015 EHS RENT 208 A	\$ 1,760.00
06/25/2015	BOOKSOURCE INC	2115110010224000	6329	UNPAID FROM 15008875	\$ 211.91
06/25/2015	BRAZOS VALLEY SCHOOLS CREDIT UNION	1995	2154	DED:V001 CREDIT UN	\$ 10,998.72
06/25/2015	BRENCO MARKETING CORPORATION	1995	1311	DIESEL FUEL CLEAR	\$ 2,843.88
06/25/2015	BRENCO MARKETING CORPORATION	1995	1311	UNLEADED FUEL W/10% ETHAN	\$ 14,336.83
06/25/2015	SARAH BRYANT	1995130010125033	6411	F REIMB CORPUS	\$ 27.45
06/25/2015	SARAH BRYANT	1995130010125033	6411	M REIMB CORPUS	\$ 294.48
06/25/2015	BUPPY'S CATERING	1995410070299081	6499	RPO FOR FOOD FOR BOARD ME	\$ 257.78
06/25/2015	CATHERINE BUSHMAN	1995	2159	DED:0015 CCL	\$ 250.00
06/25/2015	BUSINESSSOLVER INC	1995410074899048	6299	COBRA FEES - JUNE 2015	\$ 764.91
06/25/2015	BUTLER BUSINESS PRODUCTS LLC	1995	1311	POSTER BOARD, WHITE BOTH	\$ 776.65
06/25/2015	BUTLER BUSINESS PRODUCTS LLC	1995	1311	STAPLES STANDARD SIZE, RO	\$ 121.00

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06/25/2015	ROBIN BUTTON	1995110088123031	6411	MAY MILEAGE	\$ 12.82
06/25/2015	C C CREATIONS LTD	461511ID00311000	6399	2015-2016 CSHS LANYARDS	\$ 1,519.80
06/25/2015	C C CREATIONS LTD	461511ID00311000	6399	INBOUND FREIGHT	\$ 70.00
06/25/2015	C C CREATIONS LTD	199513S481199021	6399	METAL KEY CHAINS FOR NEW	\$ 607.50
06/25/2015	CABLE EXPRESS CORP	691381TK748990A7	6396	FREIGHT	\$ 424.86
06/25/2015	CABLE EXPRESS CORP	691381TK748990A7	6396	PART # 7208-E 219060GL EN	\$ 37.00
06/25/2015	CABLE EXPRESS CORP	691381TK748990A7	6396	PART # GL48WD 234085:48IN	\$ 876.00
06/25/2015	CABLE EXPRESS CORP	691381TK748990A7	6396	SPECIAL ORDER PRODUCT- SE	\$ 825.00
06/25/2015	CABLE EXPRESS CORP	691381TK748990A7	6396	SPECIAL ORDER PRODUCT -SE	\$ 115.00
06/25/2015	CABLE EXPRESS CORP	691381TK748990A7	6396	SPECIAL ORDER PRODUCT-SEE	\$ 92.72
06/25/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	199511SC00111001	6399	PIG 11-14 PLAIN PAIL	\$ 1,716.00
06/25/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	199511SC00111001	6399	SHIPPING	\$ 195.00
06/25/2015	CENGAGE LEARNING	4105110099911063	6321	ESTIMATED SHIPPING (10%)	\$ 2,592.50
06/25/2015	CENGAGE LEARNING	4105110099911063	6321	ISBN: 9781133310693 PLAYS	\$ 11,025.00
06/25/2015	CENGAGE LEARNING	4105110099911063	6321	ISBN:9781133307280 THE ES	\$ 14,900.00
06/25/2015	CITY OF ELGIN TX	1995	2159	DED:V205 VIOLATION	\$ 75.00
06/25/2015	CME TESTING/ENGINEERING INC	691381EG001990A3	6629	CONSTRUCTION MATERIALS TE	\$ 240.00
06/25/2015	MELINDA COLIN	199511EL69911021	6399	GOODWILL SUPPLIES	\$ 20.00
06/25/2015	CSISD EDUCATION FOUNDATION	1995	2159	DED:V150 EDUC FOUN	\$ 1,909.50
06/25/2015	CSISD EDUCATION FOUNDATION	4814000000000000	5744	13-14 GRANT CLOSE	\$ 23.40
06/25/2015	CSISD EDUCATION FOUNDATION	4815000000000000	5744	14-15 GRANT CLOSE	\$ 4,927.50
06/25/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	ELECTRICAL SHOP SUPPLIES	\$ 252.21
06/25/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	ELECTRIC SHOP STOCK - MC	\$ 120.22
06/25/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	EMERGENCY BALLAST SHOP S	\$ 432.00
06/25/2015	SHERRI COOMBS	1995410074399043	6411	F REIMB KERVILLE	\$ 55.81
06/25/2015	A&M CONSOLIDATED MIDDLE SCHOOL	1995410074499044	6499	AMC MIDDLE SCHOOL CLUB AC	\$ 15.00
06/25/2015	A&M CONSOLIDATED MIDDLE SCHOOL	1995410074499044	6499	BOBCATS TRUST AND AGENCY	\$ 723.96
06/25/2015	A&M CONSOLIDATED MIDDLE SCHOOL	1995410074499044	6499	CATS WHO CARE TRUST AND A	\$ 450.24
06/25/2015	A&M CONSOLIDATED MIDDLE SCHOOL	1995410074499044	6499	CLIMATE TRUST AND AGENCY	\$ 11.10
06/25/2015	A&M CONSOLIDATED MIDDLE SCHOOL	1995410074499044	6499	OFFICE TRUST AND AGENCY B	\$ 1,017.31
06/25/2015	A&M CONSOLIDATED MIDDLE SCHOOL	1995410074499044	6499	ROADRUNNERS TRUST AND AGE	\$ 30.15
06/25/2015	A&M CONSOLIDATED MIDDLE SCHOOL	1995410074499044	6499	ROBOTICS TRUST AND AGENCY	\$ 42.38
06/25/2015	A&M CONSOLIDATED MIDDLE SCHOOL	1995410074499044	6499	STUDENT COUNCIL TRUST AND	\$ 1,712.28
06/25/2015	A&M CONSOLIDATED MIDDLE SCHOOL	1995410074499044	6499	WOLVES TRUST AND AGENCY B	\$ 271.84
06/25/2015	CSISD-CHILD NUTRITION SERVICES	1995110004211042	6499	PIZZA ORDER 12/18/2015 RO	\$ 245.00
06/25/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ (0.08)
06/25/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 280.01
06/25/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ (0.50)
06/25/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ (0.12)

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06/25/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ (0.24)
06/25/2015	DAVID PEAKE	1995	2159	DED:0146 CHAPTER 13	\$ 650.00
06/25/2015	DAVIDSON TITLES INC	2115110010424000	6329	SPANISH FICTION BOOKS QUO	\$ 266.20
06/25/2015	DAVIDSON TITLES INC	2115120010424000	6329	60 SP BKS QUOTE ATTACHED,	\$ 266.88
06/25/2015	DD ELECTRONICS	69138100748990A7	6399	INVOICE 4045 - TEST ALL P	\$ 525.98
06/25/2015	DD ELECTRONICS	69138100748990A7	6399	INVOICE 4049- ROCK PRAIRI	\$ 3,423.12
06/25/2015	DECISION TREE INC	1995530072699TTK	6399	TRIPP LITE PROTECT IT - S	\$ 900.00
06/25/2015	DECISION TREE INC	1995530072699TTK	6399	TRIPP LITE SURGE SUPPRESS	\$ 1,260.00
06/25/2015	CARL E DELOZIER	1995130004299042	6499	ETS REIMB TEST FEE	\$ 120.00
06/25/2015	THIRMAN M DIMERY	199536BH00191AAA	6411	F REIMB SAT	\$ 60.40
06/25/2015	WILNA M DURHAM	1995110088123031	6411	MAY MILEAGE	\$ 70.04
06/25/2015	EAI EDUCATION	2115110010224000	6399	520491 120 NUMBER BOARDS	\$ 10.12
06/25/2015	EAI EDUCATION	2115110010224000	6399	520492 120 POCKET CHART	\$ 31.44
06/25/2015	EAI EDUCATION	2115110010224000	6399	520571 2-BAR REKENREK CLA	\$ 2,230.65
06/25/2015	EAI EDUCATION	2115110010224000	6399	530755 SMALL PLACE VALUE	\$ 98.10
06/25/2015	EAI EDUCATION	2115110010224000	6399	531344 FRACTION TILES	\$ 497.25
06/25/2015	EAI EDUCATION	2115110010224000	6399	532107 TRANSPARENT COUNT	\$ 19.11
06/25/2015	EAI EDUCATION	2115110010224000	6399	532220 PATTY PAPER	\$ 13.52
06/25/2015	EAI EDUCATION	2115110010224000	6399	532671 SAND TIMERS	\$ 14.67
06/25/2015	EAI EDUCATION	2115110010224000	6399	532921 COINS CUBES	\$ 33.92
06/25/2015	EAI EDUCATION	2115110010224000	6399	533135 MINI GEOMODEL SOLI	\$ 35.68
06/25/2015	EAI EDUCATION	2115110010224000	6399	534720 COLOR TILES	\$ 394.08
06/25/2015	EAI EDUCATION	2115110010224000	6399	534775 BASE TEN DELUXE SE	\$ 1,135.28
06/25/2015	EDUCATION SERVICE CENTER REG VI	1995340092299062	6219	INV# 016495	\$ 100.00
06/25/2015	EDUCATION SERVICE CENTER REG VI	1995340092299062	6219	INV#016455	\$ 200.00
06/25/2015	EDUCATION SERVICE CENTER REGION 6	1995210088123031	6411	RORABACK #190997	\$ 60.00
06/25/2015	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	CHARLES #189990	\$ 60.00
06/25/2015	EDUCATIONAL RESEARCH	1995130081121033	6499	ORDER:38999 DIFFERENTIATE	\$ 197.00
06/25/2015	EDUCATIONAL RESEARCH	1995130081121033	6499	SHIPPING AND HANDLING	\$ 7.50
06/25/2015	GWENDOLYN F ELDER	1995230000199001	6411	F REIMB AUS TASSP	\$ 108.69
06/25/2015	GWENDOLYN F ELDER	1995230000199001	6411	M REIMB AUS TASSP	\$ 123.68
06/25/2015	ENTERPRISE RENT A CAR	199513BD00399003	6411	PREMIUM SUBURBAN RENTAL F	\$ 90.31
06/25/2015	ENTERPRISE RENT A CAR	1995360000322038	6412	OULLINE SUBURBAN RENTAL	\$ 601.86
06/25/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION PARTS AND SUPP	\$ 58.36
06/25/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 63.83
06/25/2015	EXXON/MOBIL BUSINESS CARD	1995210080199038	6411	#004 FERGUSON 5/11	\$ 30.48
06/25/2015	EXXON/MOBIL BUSINESS CARD	1995360000122038	6412	#004 TAYLOR 6/6	\$ 49.97
06/25/2015	EXXON/MOBIL BUSINESS CARD	1995360000122038	6412	#005 YOUNG 5/10	\$ 146.64
06/25/2015	EXXON/MOBIL BUSINESS CARD	199536BB00391APS	6412	#005 LITTON 5/23	\$ 32.58

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06/25/2015	EXXON/MOBIL BUSINESS CARD	199536GH00191AAA	6411	#009 HINES 5/23	\$ 64.24
06/25/2015	EXXON/MOBIL BUSINESS CARD	1995510092699066	6411	#001 DEJESUS 5/21	\$ 46.87
06/25/2015	APRIL C FALCO	461536UL003990CA	6411	M ADV AUSTIN	\$ 123.68
06/25/2015	EMILY FEAGAN	199511SY04211042	6399	HOBBY LOBBY 5/2REIMB	\$ 77.59
06/25/2015	FITNESS FINDERS	69138100748990A7	6399	FREIGHT	\$ 24.28
06/25/2015	FITNESS FINDERS	69138100748990A7	6399	ITEM # 117-200 TOE TOKENS	\$ 269.78
06/25/2015	FLINN SCIENTIFIC INC	199511SC202110CG	6399	C0019 CALCIUM CHLORIDE FL	\$ 28.26
06/25/2015	FLINN SCIENTIFIC INC	199511SC202110CG	6399	C0335 POLYURETHANE FOAM S	\$ 30.15
06/25/2015	FLINN SCIENTIFIC INC	199511SC202110CG	6399	P0097 PHENOL RED	\$ 6.26
06/25/2015	FOLLETT SCHOOL SOLUTIONS INC	4615120010599000	6329	ESTIMATED SHIPPING/HANDLI	\$ 7.96
06/25/2015	FOLLETT SCHOOL SOLUTIONS INC	4615120010599000	6329	FOLLETT 5100 SCANNER	\$ 199.00
06/25/2015	FOLLETT SCHOOL SOLUTIONS INC	4615120010599000	6329	FOLLETT SCANNER STAND	\$ 39.00
06/25/2015	FRED PRYOR SEMINARS	1995410074499044	6498	MICROSOFT EXCEL SEMINAR,	\$ 128.00
06/25/2015	PATRICIA GARCIA FREITES	199511EL69925033	6399	HEB 6/1/15 ESS SUPPLI	\$ 16.31
06/25/2015	GENWORTH LIFE INSURANCE COMPANY	1995	2153	DED:LTC1 LTERM CARE	\$ 280.02
06/25/2015	CASEY GOMEZ	4615120010599000	6329	NATHANIEL GOMEZ	\$ 11.89
06/25/2015	GOODMAN DISTRIBUTION INC	1995510092599065	6319	CONTROL BOARD FOR CHILD N	\$ 77.79
06/25/2015	GOODMAN DISTRIBUTION INC	1995510092599065	6319	INTERFACE BOARD FOR CHILD	\$ 59.56
06/25/2015	GOODMAN DISTRIBUTION INC	1995510092599065	6319	BLOWER MOTOR FOR CHILD NU	\$ 581.00
06/25/2015	GOODYEAR AUTO SERVICE CENTER	1995340092223031	6319	S7*INV 170274 NEW TIRES	\$ 644.56
06/25/2015	GRACE BIBLE CHURCH	1995410070299081	6269	USE OF GRACE BIBLE CHURCH	\$ 515.00
06/25/2015	CHRISTINE GRAFE	19953600003990CA	6411	F REIMB AUS	\$ 81.20
06/25/2015	CHRISTINE GRAFE	19953600003990CA	6411	M REIMB AUS	\$ 123.68
06/25/2015	CHRISTINE GRAFE	19953600003990CA	6411	VALLET FEE REIMB AUS	\$ 20.00
06/25/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 788.91
06/25/2015	GULF COAST PAPER COMPANY INC	1995	1311	21400 KLEENEX FACIAL TISS	\$ 129.32
06/25/2015	GULF COAST PAPER COMPANY INC	1995	1311	A503324 24 OZ COTTON LIEF	\$ 171.90
06/25/2015	GULF COAST PAPER COMPANY INC	1995	1311	A71302 60" JAN LIEFLAT HA	\$ 141.48
06/25/2015	MICHELLE L GUYTON	1995110088123031	6411	MAY MILEAGE	\$ 215.51
06/25/2015	STEFANIE GUZMAN	1995110088123031	6411	MAY MILEAGE	\$ 6.72
06/25/2015	GREGORY P HAAS	1995230004199041	6411	F REIMB AUS	\$ 99.98
06/25/2015	DAVID G HACKETHORN	1995230004199041	6411	F REIMB AUS	\$ 175.14
06/25/2015	OLIVER HADNOT	1995230004199041	6411	F REIMB AUS	\$ 50.71
06/25/2015	OLIVER HADNOT	1995230004199041	6411	F REIMB AUS TASSP	\$ 66.02
06/25/2015	OLIVER HADNOT	1995230004199041	6411	M REIMB AUS	\$ 123.68
06/25/2015	BECKY HALL	1995110088123031	6411	APRIL MILEAGE	\$ 39.85
06/25/2015	BECKY HALL	1995110088123031	6411	MAY MILEAGE	\$ 26.11
06/25/2015	KRISTIANA HAMILTON	19952300104990SV	6411	M ADV AUS AIRPORT	\$ 123.68
06/25/2015	HANDS-ON-EQUATIONS	69138100748990A7	6329	ITEM # C-1010 CLASS SET O	\$ 175.00

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06/25/2015	HANDS-ON-EQUATIONS	69138100748990A7	6329	ITEM # SB-01 HAND ON EQUA	\$ 50.00
06/25/2015	HANDS-ON-EQUATIONS	69138100748990A7	6329	SHIPPING/HANDLING	\$ 7.95
06/25/2015	CINDY A HARRISON	1995110088123031	6411	MAY MILEAGE	\$ 18.57
06/25/2015	JOSH HATFIELD	19952300102990CH	6411	F REIMB AUS	\$ 24.93
06/25/2015	JOSH HATFIELD	19952300102990CH	6411	M REIMB AUS	\$ 123.68
06/25/2015	JOSH HATFIELD	19952300102990CH	6411	PKG REIMB AUS	\$ 9.00
06/25/2015	AMY HENNARD	461500LI20200000	5749	REFUND LOST LIBRARY BOOK:	\$ 26.65
06/25/2015	HOUGHTON MIFFLIN	2115110010224000	6329	BOOK QUOTE FOR LEVELED RE	\$ 3,791.18
06/25/2015	HOUGHTON MIFFLIN HARCOURT	199531CE81399035	6339	ESTIMATED SHIPPING/HANDLI	\$ 25.76
06/25/2015	HOUGHTON MIFFLIN HARCOURT	199531CE81399035	6339	FORM E, LEVEL 5/6, GRADES	\$ 257.60
06/25/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SHOP STOCK	\$ 31.24
06/25/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING PARTS USED AT GR	\$ 9.01
06/25/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.C	1361 CLR COPIES	\$ 74.86
06/25/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.C	1403 BW COPIES	\$ 12.49
06/25/2015	IMAGENET CONSULTING LLC	1995230000226002	6269	CANON BASE LEASE	\$ 186.55
06/25/2015	IMAGENET CONSULTING LLC	1995230000226002	6269	PHAROS SOFTWARE	\$ 171.13
06/25/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 224 747UE	\$ 45.76
06/25/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 102 FFR0W	\$ 66.71
06/25/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 210 UR197	\$ 18.31
06/25/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 2F5WT WORKROOM	\$ 28.31
06/25/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 406 17Y94	\$ 28.61
06/25/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 408 7HE94	\$ 19.83
06/25/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 5YF6H	\$ 0.89
06/25/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 606 4YM3Q	\$ 21.86
06/25/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW AF227 OFFICE	\$ 101.22
06/25/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW F0JE6	\$ 30.31
06/25/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW FR15R	\$ 19.32
06/25/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW GYM CLOSET 57U1R	\$ 30.85
06/25/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW Y5K11 BOYS GYM	\$ 6.05
06/25/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	CLR 2F5WT WORKROOM	\$ 185.27
06/25/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	CLR 5YF6H 218 ESL	\$ 1.18
06/25/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	CLR AF227 OFFICE	\$ 113.91
06/25/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	CLR F0JE6	\$ 21.75
06/25/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH100 7R09J- BW COPIES	\$ 29.45
06/25/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH200 4TJ2Y- BW COPIES	\$ 6.21
06/25/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH300 QFJT6- BW COPIES	\$ 35.70
06/25/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH400 M8Y86- BW COPIES	\$ 20.18
06/25/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CHWKRM UPXRM- CLR COPIE	\$ 227.75
06/25/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CHWKRM UPXRM- BW COPIES	\$ 54.54

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06/25/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	HEAD START H9A9M- BW COPI	\$ 14.40
06/25/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	HEAD START H9A9M- CLR COP	\$ 93.38
06/25/2015	IMAGENET CONSULTING LLC	19951200102990CH	6249.PI	CHLIB R54X5- BW COPIES	\$ 2.40
06/25/2015	IMAGENET CONSULTING LLC	19952300102990CH	6249.PI	CHOFC HHP1R- BW COPIES	\$ 133.97
06/25/2015	IMAGENET CONSULTING LLC	19952300102990CH	6249.PI	CHOFC HHP1R- CLR COPIES	\$ 105.39
06/25/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	LIBRARY - BW COPIES	\$ 9.56
06/25/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	OFFICE - BW COPIES	\$ 70.41
06/25/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	OFFICE - CLR COPIES	\$ 18.51
06/25/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 100 - BW COPIES	\$ 26.11
06/25/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 200 - BW COPIES	\$ 31.44
06/25/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 300 - BW COPIES	\$ 22.79
06/25/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 400 - BW COPIES	\$ 25.18
06/25/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 500 - BW COPIES	\$ 16.85
06/25/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	WORKROOM - BW COPIES	\$ 62.15
06/25/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	WORKROOM - CLR COPIES	\$ 382.17
06/25/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBCC6MOL4 WORKROOM COLOR	\$ 94.13
06/25/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBCC6MOLE WORKROO BW	\$ 25.66
06/25/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBGG41082 ROOM 206 BW	\$ 4.26
06/25/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPCCC7H24K OFFICE BW	\$ 113.33
06/25/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPCCC7H24K OFFICE COLOR	\$ 50.82
06/25/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOGV ROOM 314 BW	\$ 21.50
06/25/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHD ROOM 228 BW	\$ 10.67
06/25/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHG ROOM 212 BW	\$ 25.78
06/25/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHP ROOM 520 BW	\$ 7.26
06/25/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHX ROOM 504 BW	\$ 13.66
06/25/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	901 - TP4J3 - BW COPIES	\$ 1.19
06/25/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR100 UFTJX - FR100	\$ 41.02
06/25/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR200 - 4M1UM - BW COPIES	\$ 13.93
06/25/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR300 - P43TH - BW COPIES	\$ 28.86
06/25/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR400 FW7UX - BW COPIES	\$ 10.94
06/25/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR500 - H61FA - BW COPIES	\$ 18.71
06/25/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FRCOMPLAB ARUYT - BW COPI	\$ 4.74
06/25/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	WORKROOM - KH4MW - COLOR	\$ 250.65
06/25/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	WORKROOM KH4MW - BW COPIE	\$ 10.51
06/25/2015	IMAGENET CONSULTING LLC	19951200108990FR	6249.PI	LIBRARY - UMEJH - BW COPI	\$ 2.76
06/25/2015	IMAGENET CONSULTING LLC	19952300108990FR	6249.PI	OFFICE P2FRW - BW COPIES	\$ 21.11
06/25/2015	IMAGENET CONSULTING LLC	19952300108990FR	6249.PI	OFFICE P2FRW - COLOR COPI	\$ 110.09
06/25/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP100 COPIES	\$ 16.16
06/25/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP200 COPIES	\$ 12.67

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06/25/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP300 COPIES	\$ 25.48
06/25/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP400 COPIES	\$ 33.17
06/25/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP500 COPIES	\$ 5.31
06/25/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GPWKRM BW COPIES	\$ 15.77
06/25/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GPWKRM CLR COPIES	\$ 97.69
06/25/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	LIBRARY	\$ 4.90
06/25/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPOFC BW COPIES	\$ 21.92
06/25/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPOFC CLR COPIES	\$ 35.81
06/25/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW LIBRARY AWUAR-BW COPIE	\$ 54.80
06/25/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW OFFICE 4JE5M - BW COPI	\$ 90.56
06/25/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW OFFICE 4JE5M - CLR COP	\$ 6.04
06/25/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW RM 116 HRYT2 - BW COPI	\$ 23.63
06/25/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 300 RR1XP - BW CO	\$ 1.84
06/25/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 302 HPJKA - BW CO	\$ 69.26
06/25/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 502 2H5FR - BW CO	\$ 54.87
06/25/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM A123 JYWK4 - BW C	\$ 8.96
06/25/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW STORAGE NEXT TO 402 MU	\$ 17.15
06/25/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW WORKROOM Q27M2 - BW CO	\$ 57.72
06/25/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW WORKROOM Q27M2 - CLR C	\$ 105.58
06/25/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC101 - BW	\$ 16.26
06/25/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC201 - BW	\$ 3.17
06/25/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC301 - BW	\$ 2.80
06/25/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC401 - BW	\$ 9.38
06/25/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC501 - BW	\$ 62.53
06/25/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC92H2W - BW	\$ 62.15
06/25/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC92H2W - CLR	\$ 20.73
06/25/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCCOMPLAB - BW	\$ 12.14
06/25/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCLIB - BW	\$ 4.69
06/25/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCWKRM - BW	\$ 19.21
06/25/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCWKRM - CLR	\$ 244.16
06/25/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	CN471IKORT B/W COPIES	\$ 10.90
06/25/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	CN471IKORT COLOR COPI	\$ 17.96
06/25/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	CNBX409273 B/W COPIES	\$ 6.70
06/25/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	JPCCC7H24Z B/W COPIES	\$ 95.39
06/25/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	JPCCC7H24Z COLOR COPIE	\$ 42.68
06/25/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	VNBCC6S0GJ B/W COPIES	\$ 12.29
06/25/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	VNBCC6S0GW B/W COPIES	\$ 11.83
06/25/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	VNBCC6S0HF B/W COPIES	\$ 23.12
06/25/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	VNBCC6S0HJ B/W COPIES	\$ 35.01

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06/25/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	VNBCC6S0HK B/W COPIES	\$ 34.30
06/25/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	VNBCC6S0HL B/W COPIES	\$ 25.97
06/25/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	VNBCC6S0HQ B/W COPIES	\$ 17.79
06/25/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK308 - T787E - BW COPIES	\$ 8.25
06/25/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK308 - T787E - CLR COPIE	\$ 5.92
06/25/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK38 - YK8U9 - BW COPIES	\$ 12.76
06/25/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK47 - 79378 - BW COPIES	\$ 59.67
06/25/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK55 - 29PH2 - BW COPIES	\$ 33.80
06/25/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKGYM - 8M217 - BW COPIES	\$ 16.87
06/25/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKOFC - A90WE - BW COPIES	\$ 65.80
06/25/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKOFC - A90WE - CLR COPIE	\$ 29.76
06/25/2015	IMAGENET CONSULTING LLC	19951200101990SK	6249.PI	SKLIB - AUMK2 - BW COPIES	\$ 2.08
06/25/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	100 HALLWAY EY4H1 - BW C	\$ 41.86
06/25/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	200 HALLWAY 18RP8 - BW C	\$ 42.96
06/25/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	300 HALLWAY E6W92 - BW C	\$ 77.81
06/25/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	OPEN LAB ID 2WTAA HPLJ401	\$ 15.90
06/25/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	RM 105 P82PX HPCLJ4540 -	\$ 1.17
06/25/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	WORKROOM 4YJMR HPCLJ4025	\$ 343.41
06/25/2015	IMAGENET CONSULTING LLC	199511PK10411032	6399	RM 105 P82PX - CLR COPIES	\$ 61.11
06/25/2015	IMAGENET CONSULTING LLC	19951200104990SV	6249.PI	LIBRARY FEJHW - BW COPIE	\$ 6.76
06/25/2015	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	FRONT OFFICE RAMY5 CN461A	\$ 57.85
06/25/2015	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	OFFICE JRQ40 - CLR COPIE	\$ 166.32
06/25/2015	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	OFFICE JRQ40 HPCLJ4540 -	\$ 85.27
06/25/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	LEAP, 7K81Y, 2803 BWW COP	\$ 22.70
06/25/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	TIMBER, HME7U, 2677 CLR C	\$ 170.26
06/25/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	TIMBER, HME7U, 3795 BW CO	\$ 71.35
06/25/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	VENTURE, TMYPF, 7237 BW C	\$ 58.62
06/25/2015	IMAGENET CONSULTING LLC	1995340092299062	6249.PI	COPY MACHINE	\$ 98.13
06/25/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.C	CANON LMZ02318 BW COPIES	\$ 378.72
06/25/2015	IMAGENET CONSULTING LLC	19951100201110OW	6269	70739-89 PRINT MANAGEMENT	\$ 171.13
06/25/2015	IMAGENET CONSULTING LLC	19951100201110OW	6269	CANON LMZ02318 PRINT MANA	\$ 381.55
06/25/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	CANON COPIER #BP-AMS-4-N	\$ 171.13
06/25/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	MODEL # IRADV8285, SERIAL	\$ 589.05
06/25/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	MODEL IRADV6255, SERIAL #	\$ 31.60
06/25/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	MODEL IRADV6255, SERIAL#	\$ 189.29
06/25/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.C	SK NEW CANNON - BW COPIES	\$ 405.19
06/25/2015	IMAGENET CONSULTING LLC	19951100101110SK	6269	BASE LEASE CHARGE FOR MAC	\$ 325.76
06/25/2015	IMAGENET CONSULTING LLC	19951100101110SK	6269	SOFTWARE LEASE CHARGE	\$ 171.13
06/25/2015	IMAGENET CONSULTING LLC	1995230004299042	6249.C	BW 4E9PW	\$ 320.70

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06/25/2015	IMAGENET CONSULTING LLC	1995230004299042	6249.C	BW 87WUW	\$ 405.97
06/25/2015	IMAGENET CONSULTING LLC	1995230004299042	6269	BP-AMS-4-N 70739-89	\$ 171.13
06/25/2015	IMAGENET CONSULTING LLC	1995230004299042	6269	IRADV8285 LMZ02366 87WUW	\$ 284.60
06/25/2015	IMAGENET CONSULTING LLC	1995230004299042	6269	IRADV8285 LMZ02368	\$ 284.60
06/25/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.C	COPIES 7MKHQ	\$ 461.22
06/25/2015	IMAGENET CONSULTING LLC	19951100105110RP	6269	LEASE 7MKHQ	\$ 284.60
06/25/2015	IMAGENET CONSULTING LLC	19951100105110RP	6269	SOFTWARE SS#707339-89	\$ 171.13
06/25/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.C	CH4THPOD NMC07274- BW COP	\$ 176.29
06/25/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.C	CHWKRM LMZ02377- BW COPIE	\$ 270.00
06/25/2015	IMAGENET CONSULTING LLC	19951100102110CH	6269	CH4THPOD NMC07274- LEASE	\$ 219.66
06/25/2015	IMAGENET CONSULTING LLC	19951100102110CH	6269	CHWKRM LMZ02377- LEASE	\$ 325.76
06/25/2015	IMAGENET CONSULTING LLC	19951100102110CH	6269	PRINT MANAGEMENT SOFTWARE	\$ 171.13
06/25/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.C	COPIER SERVICES FOR OFFIC	\$ 277.27
06/25/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.C	COPIER SERVICES FOR TEACH	\$ 283.15
06/25/2015	IMAGENET CONSULTING LLC	19951100108110FR	6269	COPIER EQUIPMENT LEASE FO	\$ 434.32
06/25/2015	IMAGENET CONSULTING LLC	19951100108110FR	6269	SOFTWARE LEASE CHARGE	\$ 171.13
06/25/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.C	CANON SERIAL NO. NMC07213	\$ 252.77
06/25/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.C	CANON SERIAL NO. NMU16185	\$ 404.63
06/25/2015	IMAGENET CONSULTING LLC	19951100107110PC	6269	CANON SERIAL NO. NMC07213	\$ 227.53
06/25/2015	IMAGENET CONSULTING LLC	19951100107110PC	6269	PHAROS SOFTWARE	\$ 171.13
06/25/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.C	OFFICE - BW COPIES	\$ 59.70
06/25/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.C	WORKROOM - BW COPIES	\$ 382.01
06/25/2015	IMAGENET CONSULTING LLC	19951100109110CV	6269	LEASE - FRONT OFFICE COPI	\$ 244.20
06/25/2015	IMAGENET CONSULTING LLC	19951100109110CV	6269	LEASE - WORKROOM COPIER	\$ 405.16
06/25/2015	IMAGENET CONSULTING LLC	19951100109110CV	6269	PRINT MANAGEMENT SOFTWARE	\$ 171.13
06/25/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.C	GPOFC BW COPIES	\$ 196.88
06/25/2015	IMAGENET CONSULTING LLC	19952300110990GP	6269	CANON LEASE AGREEMENT	\$ 224.65
06/25/2015	IMAGENET CONSULTING LLC	19952300110990GP	6269	PRINT MGMT SOFTWARE LEASE	\$ 171.13
06/25/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.C	CANON COPIES, S/N LMZ0238	\$ 236.48
06/25/2015	IMAGENET CONSULTING LLC	19951100104110SV	6269	PRINT MGMT SFTWR, S/N 707	\$ 171.13
06/25/2015	IMAGENET CONSULTING LLC	19951100104110SV	6269	SWV-CANON COPIER LEASE S/	\$ 319.86
06/25/2015	IMAGENET CONSULTING LLC	19952300111990SC	6249.PI	MACHINE ID JRFRK, B/W COP	\$ 27.20
06/25/2015	IMAGENET CONSULTING LLC	19952300111990SC	6249.PI	MACHINE ID JRFRK, COLOR C	\$ 69.52
06/25/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ (1.10)
06/25/2015	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 268,123.95
06/25/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 80,398.50
06/25/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ (7.28)
06/25/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ (1.74)
06/25/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ (3.48)

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06/25/2015	JACKIE JANACEK	1995530074699046	6411	F REIMB KERVILLE	\$ 92.25
06/25/2015	JACKIE JANACEK	1995530074699046	6411	LODG REIMB KERRVILLE	\$ 190.46
06/25/2015	JACKIE JANACEK	1995530074699046	6411	M REIMB KERRVILLE	\$ 237.25
06/25/2015	JASONS DELI	19952300108990FR	6499	CABINET LUNCH 6/22/15	\$ 85.89
06/25/2015	JASONS DELI	4615230000399000	6499	LUNCH FOR NEW AP HIRE COM	\$ 113.44
06/25/2015	JOHNSON SUPPLY	1995510092599065	6319	COIL CLEANER- HVAC SHOP S	\$ 175.96
06/25/2015	LAKEDREIA JOHNSON	1995230000199001	6411	F REIMB AUS	\$ 15.62
06/25/2015	LAKEDREIA JOHNSON	1995230000199001	6411	M REIMB AUS	\$ 123.68
06/25/2015	LAKEDREIA JOHNSON	1995230000199001	6411	PKG REIMB AUS	\$ 9.00
06/25/2015	KAYCE MOORE JONES	1995110088123031	6411	MAY MILEAGE	\$ 72.11
06/25/2015	JW PEPPER AND SON INC	199511BD04211042	6399	OVERPYMT INV 05877776	\$ (87.96)
06/25/2015	JW PEPPER AND SON INC	199511CH00311003	6399	SHIPPING	\$ 26.99
06/25/2015	JW PEPPER AND SON INC	199511CH00311003	6399	VARIOUS MUSIC PIECES	\$ 782.50
06/25/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	PER ATTACHED, SPANISH & M	\$ 566.05
06/25/2015	KAY W KIPP	1995110088123031	6411	MAY MILEAGE	\$ 17.62
06/25/2015	KONE INC	1995510092599065	6299	MAINT COVERAGE AND MONITO	\$ 2,502.15
06/25/2015	GINGER R KUBICHEK	1995410074399043	6411	F REIMB KERVILLE	\$ 65.33
06/25/2015	L & W SUPPLY	1995510092599065	6319	CEILING TILE - D.W. USE	\$ 108.75
06/25/2015	LAKESHORE LEARNING MATERIALS	2055117910124000	6399	CLASSROOM SUPPLIES	\$ 498.33
06/25/2015	LEGO EDUCATION	4815112110111000	6397	ESTIMATED SHIPPING/HANDLI	\$ 47.75
06/25/2015	LEGO EDUCATION	4815112110111000	6397	LEGO EDUCATION BUILD TO E	\$ 1,051.95
06/25/2015	LEGO EDUCATION	4815112110111000	6397	LEGO LEARN TO LEARN CORE,	\$ (96.95)
06/25/2015	LISLE VIOLIN SHOP	199511OR04211042	6249	STRING INSTRUMENT REPAIR	\$ 281.75
06/25/2015	LISLE VIOLIN SHOP	199511OR04211042	6249	BOW REPLACEMENTS	\$ 98.00
06/25/2015	MACHINE WORKS INC	1995510092699066	6319	PTO ACTUATOR SHAFT FOR GR	\$ 350.00
06/25/2015	MACKIN LIBRARY MEDIA	19951200107990PC	6329	BOOKS FOR LIBRARY - PLEAS	\$ 2,659.29
06/25/2015	MACKIN LIBRARY MEDIA	461512LI10799000	6329	BOOKS FOR LIBRARY - PLEAS	\$ 320.82
06/25/2015	MACKIN LIBRARY MEDIA	4615110011011000	6329	LITERACY LIBRARY- BIG BOO	\$ 1,440.31
06/25/2015	CHASE MANN	199536BB00191AAA	6411	F REIMB ROUNDROCK	\$ 102.55
06/25/2015	CHASE MANN	199536BB00191AAA	6411	M REIMB ROUNDROCK	\$ 115.97
06/25/2015	LILY MARTINEZ	1995110088123031	6411	MAY MILEAGE	\$ 24.84
06/25/2015	MARGIE F MARTINEZ	1995230000226002	6411	F REIMB AUS	\$ 127.15
06/25/2015	MARGIE F MARTINEZ	1995230000226002	6411	M REIMB AUS	\$ 123.68
06/25/2015	MARGIE F MARTINEZ	1995230000226002	6411	F REIMB AUS	\$ (127.15)
06/25/2015	MARGIE F MARTINEZ	1995230000226002	6411	M REIMB AUS	\$ (123.68)
06/25/2015	MATH WARM-UPS.COM	19951100107110PC	6399	04SFFN145 4TH GRADE STAAR	\$ 350.00
06/25/2015	MATH WARM-UPS.COM	19951100107110PC	6399	04DRN145 4TH GRADE LONE S	\$ 395.00
06/25/2015	MATH WARM-UPS.COM	19951100107110PC	6399	SHIPPING	\$ 20.00
06/25/2015	MAXI AIDS INC	3855310088123000	6399	UNPAID INV 801828	\$ 10.95

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06/25/2015	KHARA MIKESH	4615110010211000	6399	REIMB ORIENTAL TRADE	\$ 153.86
06/25/2015	MONOGRAMS & MORE	715561BH89799A03	6399	CAMP SHIRTS CSHS B-BASKET	\$ 799.80
06/25/2015	MONOGRAMS & MORE	199511EL69911021	6399	ENRICHMENT SUMMER SCHOOL	\$ 659.50
06/25/2015	MONOGRAMS & MORE	715561BB89799A03	6399	CAMP SHIRTS CSHS BASEBALL	\$ 367.35
06/25/2015	MONOGRAMS & MORE	715561GV89799A01	6399	CAMP AMCHS TIGER TAILS VO	\$ 158.10
06/25/2015	MACIE MORALES	4615230020299000	6399	CYPRESS GROVE FACULTY AND	\$ 400.00
06/25/2015	NAPA AUTO PARTS	1995510092599065	6319	OIL FOR GROUNDS EQUIPMENT	\$ 35.88
06/25/2015	NASCO	4615110004111000	6399	3 DAY SHIPPING	\$ 26.73
06/25/2015	NASCO	4615110004111000	6399	TABLECLOTHS FOR CAMPUS FO	\$ 257.18
06/25/2015	NATIONAL ART & SCHOOL SUPPLIES	1995	1311	3M POST IT NOTES 1-1/2X2	\$ 110.00
06/25/2015	CASEY NEAL	1995530074699046	6411	F REIMB KERRVILLE	\$ 92.25
06/25/2015	CASEY NEAL	1995530074699046	6411	M REIMB KERRVILLE	\$ 237.25
06/25/2015	NTALIFE BUSINESS SERVICES GROUP INC	1995	2153	DED:V006 NTA INSUR	\$ 75.93
06/25/2015	ROBIN L OBERG	199513SI81131033	6399	REIMB KING DOLLR AVID	\$ 29.43
06/25/2015	OFFICE MAX NORTH AMERICA INC	1995	1311	VERBATIM - STORE 'N' GO U	\$ 561.00
06/25/2015	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	18 MONTH CALENDAR	\$ 11.26
06/25/2015	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	ASST. RUBBERBANDS	\$ 46.96
06/25/2015	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	PENDAFLEX FILE FOLDERS	\$ 57.20
06/25/2015	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	RUBBER CEMENT	\$ 8.40
06/25/2015	ON ALERT SECURITY	1995510092599065	6299	SECURITY ALARM MONITORING	\$ 324.64
06/25/2015	ORIENTAL TRADING COMPANY INC	199511SS202110CG	6399	IN-12/269 EARTH KICK BALL	\$ 8.07
06/25/2015	ORIENTAL TRADING COMPANY INC	199511SS202110CG	6399	IN-13645131 GLOBE STRESS	\$ 13.77
06/25/2015	ORIENTAL TRADING COMPANY INC	199511SS202110CG	6399	IN-17/11 OUR EARTH PUNCH	\$ 5.69
06/25/2015	ORIENTAL TRADING COMPANY INC	199511SS202110CG	6399	IN-3/1458 CHINESE DRAGON	\$ 6.64
06/25/2015	ORIENTAL TRADING COMPANY INC	199511SS202110CG	6399	IN-5/1480 MULTICALTURAL F	\$ 28.28
06/25/2015	ORIENTAL TRADING COMPANY INC	199511SS202110CG	6399	IN-9-699 MONARCH BUTTERFL	\$ 3.32
06/25/2015	ORIENTAL TRADING COMPANY INC	199511SS202110CG	6399	STANDARD SHIPPING	\$ 12.99
06/25/2015	ORIGINAL WORKS YOURS INC	19951100105110RP	6399	CERAMIC TILES	\$ 370.00
06/25/2015	ORIGINAL WORKS YOURS INC	19951100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 12.95
06/25/2015	PACIFIC NORTHWEST PUBLISHING	2245110099923000	6396	CONNECTIONS, WEB-BASED, 2	\$ 250.00
06/25/2015	COREY R PARKER	1995110088123031	6411	MAY MILEAGE	\$ 24.96
06/25/2015	PCS REVENUE CONTROL SYSTEMS INC	2405350010499000	6398	DISTRCT FEES	\$ 868.70
06/25/2015	PCS REVENUE CONTROL SYSTEMS INC	2405350000199000	6398	SUPPORT-000	\$ 325.00
06/25/2015	PCS REVENUE CONTROL SYSTEMS INC	2405350000399000	6398	SUPPORT-000	\$ 325.00
06/25/2015	PCS REVENUE CONTROL SYSTEMS INC	2405350004199000	6398	SUPPORT-000	\$ 325.00
06/25/2015	PCS REVENUE CONTROL SYSTEMS INC	2405350004299000	6398	SUPPORT-000	\$ 325.00
06/25/2015	PCS REVENUE CONTROL SYSTEMS INC	2405350010199000	6398	SUPPORT-000	\$ 325.00
06/25/2015	PCS REVENUE CONTROL SYSTEMS INC	2405350010299000	6398	SUPPORT-000	\$ 325.00
06/25/2015	PCS REVENUE CONTROL SYSTEMS INC	2405350010499000	6398	SUPPORT-000	\$ 325.00

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06/25/2015	PCS REVENUE CONTROL SYSTEMS INC	2405350010599000	6398	SUPPORT-000	\$ 325.00
06/25/2015	PCS REVENUE CONTROL SYSTEMS INC	2405350010799000	6398	SUPPORT-000	\$ 325.00
06/25/2015	PCS REVENUE CONTROL SYSTEMS INC	2405350010899000	6398	SUPPORT-000	\$ 325.00
06/25/2015	PCS REVENUE CONTROL SYSTEMS INC	2405350010999000	6398	SUPPORT-000	\$ 325.00
06/25/2015	PCS REVENUE CONTROL SYSTEMS INC	2405350011099000	6398	SUPPORT-000	\$ 325.00
06/25/2015	PCS REVENUE CONTROL SYSTEMS INC	2405350020199000	6398	SUPPORT-000	\$ 325.00
06/25/2015	PCS REVENUE CONTROL SYSTEMS INC	2405350020299000	6398	SUPPORT-000	\$ 325.00
06/25/2015	PCS REVENUE CONTROL SYSTEMS INC	2405350093299000	6398	SUPPORT-000	\$ 4,842.75
06/25/2015	PEARSON EDUCATION	461511FR00111000	6399	ADVANCED OPLACEMENT FRENC	\$ 251.82
06/25/2015	PEARSON EDUCATION	461511FR00111000	6399	SHIPPING	\$ 21.40
06/25/2015	PEARSON EDUCATION	6909110099911063	6321	978133996128 MAGLEBY GOVE	\$ 15,933.75
06/25/2015	PEARSON EDUCATION	6909110099911063	6321	SHIPPING & HANDLING 6%	\$ 956.03
06/25/2015	PEARSON EDUCATIONAL MEASUREMENT	1995310081399035	6339	REQUEST CHANGE SCORE CODE	\$ 101.20
06/25/2015	PERFECTION LEARNING CORPORATION	1995110099911063	6321	9781680644050 TEXAS DRAMA	\$ 5,348.00
06/25/2015	PERKINS SOLUTIONS	1995210088123031	6396	SHIPPING	\$ 80.00
06/25/2015	PERKINS SOLUTIONS	3855310088123000	6396	LIGHT AIDE, #04-1017-0-1	\$ 999.00
06/25/2015	MOLLEY A PERRY	1995210088123031	6411	F REIMB HOU	\$ 14.38
06/25/2015	MOLLEY A PERRY	1995210088123031	6411	M REIMB HOU	\$ 109.57
06/25/2015	PRODUCERS COOPERATIVE ASSOCIATION	1995510092699066	6319	PARTS FOR GROUNDS SPRAYER	\$ 109.92
06/25/2015	PROGRESSIVE COMMERCIAL AQUATICS INC	199551NA82199061	6319	POOL SUPPLIES - NATATORIU	\$ 431.00
06/25/2015	PYRAMID SCHOOL PRODUCTS	1995	1311	CORRECTION AND COVER UP T	\$ 139.00
06/25/2015	PYRAMID SCHOOL PRODUCTS	1995	1311	DRY ERASE BOARD CLEANER E	\$ 163.00
06/25/2015	PYRAMID SCHOOL PRODUCTS	1995	1311	DRY ERASE BOARD ERASERS D	\$ 63.00
06/25/2015	PYRAMID SCHOOL PRODUCTS	1995	1311	DRY ERASE MARKERS, CHISEL	\$ 319.50
06/25/2015	PYRAMID SCHOOL PRODUCTS	1995	1311	SCISSORS STRAIGHT TRIMMER	\$ 62.40
06/25/2015	QUAVER MUSIC.COM LLC	1995110099911063	6321	QUAVER'S BEOND MARVELOUS	\$ 4,154.00
06/25/2015	QUAVER MUSIC.COM LLC	1995110099911063	6321	QUAVER'S BEYOND MARVELOUS	\$ 73,258.56
06/25/2015	QUAVER MUSIC.COM LLC	6909110099911063	6321	QUAVER'S BEYOND MARVELOUS	\$ 19,346.44
06/25/2015	KELSEY M RAGAN	1995110088123031	6411	MAY MILEAGE	\$ 121.96
06/25/2015	LAURA K RATH	1995230000226002	6411	F REIMB AUS	\$ 95.39
06/25/2015	LAURA K RATH	1995230000226002	6411	M REIMB AUS	\$ 123.68
06/25/2015	REALLY GOOD STUFF INC	461511S110911000	6399	157050HAL STORE MORE SCE	\$ 16.99
06/25/2015	REALLY GOOD STUFF INC	461511S110911000	6399	160074HAL CLASSROOM STAC	\$ 41.88
06/25/2015	REALLY GOOD STUFF INC	461511S110911000	6399	301461HAL PEACOCK SUPER	\$ 8.99
06/25/2015	REALLY GOOD STUFF INC	461511S110911000	6399	SHIPPING	\$ 10.95
06/25/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	CLASSROOM SUPPLY ORDER	\$ 171.89
06/25/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 24.06
06/25/2015	REDTAIL EQUIPMENT RENTAL LLC	1995510092599065	6319	FLAGGING TAPE D.W. USE	\$ 4.50
06/25/2015	REGION VI ESC	2115130010224000	6411	REGISTRATION FOR COACHING	\$ 350.00

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06/25/2015	SHELLY RICE	199511EL69925033	6399	WALMART 6/2 PLAYDOUGH	\$ 35.91
06/25/2015	KIMBERLY RIORDAN	1995110088123031	6411	MAY MILEAGE	\$ 57.39
06/25/2015	WENDY ROBBINS	1995110088123031	6411	MAY MILEAGE	\$ 77.01
06/25/2015	REEDA ROBINSON	2115130010224000	6411	F REIMB TEMPLE	\$ 21.00
06/25/2015	REEDA ROBINSON	2115130010224000	6411	M REIMB TEMPLE	\$ 105.18
06/25/2015	BLANCA RODRIGUEZ	1995110088123031	6411	MAY MILEAGE	\$ 17.14
06/25/2015	THOMAS RUCKER	1995130000122038	6411	M ADV HOU TIVA	\$ 109.51
06/25/2015	SAFRAN MORPHO TRUST USA, INC.	1995410074399043	6299	RUNNING PO FOR MONTHLY FI	\$ 1,005.40
06/25/2015	SCHOLASTIC BOOK CLUB INC	19951100109110CV	6399	CLASSROOM BOOKS - ELIZABE	\$ 53.37
06/25/2015	SCHOLASTIC BOOK CLUB INC	461511S110911000	6399	CLASSROOM BOOKS - ELIZABE	\$ 99.12
06/25/2015	SCHOLASTIC TEACHING RESOURCES	2245110099923000	6399	BIG DAY FOR PREK ENGLISH	\$ 2,850.00
06/25/2015	SCHOLASTIC TEACHING RESOURCES	2245110099923000	6399	ESTIMATED SHIPPING/HANDLI	\$ 256.50
06/25/2015	SCHOLASTIC TEACHING RESOURCES	1995110000111001	6399	ESTIMATED SHIPPING OF 10%	\$ 97.04
06/25/2015	SCHOLASTIC TEACHING RESOURCES	1995110000111001	6399	STAGE C RBOOKS (GRADES 9-	\$ 1,078.20
06/25/2015	SCHOOL OUTFITTERS LLC	19951100105110RP	6399	ESTIMATED SHIPPING/HANDLI	\$ 259.63
06/25/2015	SCHOOL OUTFITTERS LLC	19951100105110RP	6399	TEC-GL123 TECHNO CURVED	\$ 91.89
06/25/2015	SCHOOL OUTFITTERS LLC	4615110010511G00	6399	TEC-GL123 TECHNO CURVED	\$ 2,000.00
06/25/2015	SCHOOL SPECIALTY INC	19951100107110PC	6399	SUPPLIES	\$ 475.29
06/25/2015	SCHOOL SPECIALTY INC	461511S110911000	6399	CREDIT PO CLOSED 9265	\$ (8.66)
06/25/2015	SCHOOL SPECIALTY INC	19953100107990PC	6399	SUPPLIES	\$ 83.59
06/25/2015	SCHOOL SPECIALTY INC	199511AR00311003	6399	VARIOUS ART CLASSROOM SUP	\$ 1,129.11
06/25/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	ONLINE SUPPLY ORDER KINDE	\$ 454.11
06/25/2015	SCHOOL SPECIALTY INC	199511DM202110CG	6399	SEE ONLINE ORDER FOR CLAS	\$ 191.76
06/25/2015	SCHOOL SPECIALTY INC	461511S110911000	6399	WORKROOM SUPPLIES	\$ 581.19
06/25/2015	SCHOOL SPECIALTY INC	199536CL00391C03	6399	ONLINE ORDER	\$ 397.61
06/25/2015	SCHOOL SPECIALTY INC	1995110020123031	6399	BOARD PRESENTATION 36"X48	\$ 14.90
06/25/2015	SCHOOL SPECIALTY INC	1995110020123031	6399	DIVIDER INSERTABLE TAB PL	\$ 11.68
06/25/2015	SCHOOL SPECIALTY INC	1995110020123031	6399	ERASER CAP NEON SMILEY FA	\$ 6.00
06/25/2015	SCHOOL SPECIALTY INC	1995110020123031	6399	HAND PUNCH PAPER, 1-HOLE,	\$ 0.50
06/25/2015	SCHOOL SPECIALTY INC	1995110020123031	6399	LEAD PENCIL, .5MM, #10652	\$ 5.82
06/25/2015	SCHOOL SPECIALTY INC	1995110020123031	6399	LEAD REFILL, 7MM, PK OF 3	\$ 6.57
06/25/2015	SCHOOL SPECIALTY INC	1995110020123031	6399	LETTER LOCK, BLUE, W/CONT	\$ 14.65
06/25/2015	SCHOOL SPECIALTY INC	1995110020123031	6399	LETTER LOCK, GREEN, W/CON	\$ 14.65
06/25/2015	SCHOOL SPECIALTY INC	1995110020123031	6399	LETTER LOCK, PURPLE, W/CO	\$ 14.65
06/25/2015	SCHOOL SPECIALTY INC	1995110020123031	6399	LETTER LOCK, RED, W/CONTR	\$ 14.65
06/25/2015	SCHOOL SPECIALTY INC	1995110020123031	6399	TAPE, DRYLINE, 2/PK, #112	\$ 9.94
06/25/2015	SCHOOL SPECIALTY INC	461511S110911000	6399	SUPPLIES FOR ART ROOM	\$ 583.25
06/25/2015	SCHOOL SPECIALTY INC	19951100101110SK	6399	7 PERIOD PLAN & RECORD BO	\$ 18.66
06/25/2015	SCHOOL SPECIALTY INC	19951100101110SK	6399	LESSON PLANS BOOK FOR TEA	\$ 60.48

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06/25/2015	SCHOOL SPECIALTY INC	19951100101110SK	6399	WALL CLOCKS FOR TEACHERS	\$ 27.68
06/25/2015	SCHOOL SPECIALTY INC	19951100109110CV	6399	GENERAL SUPPLIES	\$ 11.47
06/25/2015	SCHOOL SPECIALTY INC	19953100109990CV	6399	COUNSELOR SUPPLIES	\$ 42.84
06/25/2015	SHELL	1995210080199038	6411	#0006 FERGUSON 5/11	\$ 27.87
06/25/2015	SHELL	1995360000122038	6412	#0004 CONLIN 5/11	\$ 33.62
06/25/2015	SHELL	1995360000122038	6412	#0009 YOUNG 5/10	\$ 35.96
06/25/2015	SHELL	1995360000122038	6412	#0009 YOUNG 5/8	\$ 94.35
06/25/2015	SHELL	199536BR00391APS	6412	#0018 HANCOCK 5/16	\$ 27.77
06/25/2015	SHELL	199536BR00391APS	6412	#0018 HANCOCK 5/17	\$ 25.00
06/25/2015	SHELL	199536GR00191APS	6412	#0015 SCHROEDER 5/15	\$ 18.55
06/25/2015	SHELL	199536GR00391APS	6412	#0001 MUNSON 5/16	\$ 49.05
06/25/2015	SHELL	199536UL00199C01	6412	#0006 RODRIGUEZ 5/24	\$ 53.50
06/25/2015	SHELL	199536UL00199C01	6412	#0009 RODRIGUEZ 5/26	\$ 26.38
06/25/2015	SHELL	199536UL00199C01	6412	#0020 RODRIGUEZ 5/27	\$ 24.10
06/25/2015	SHELL	199536UL00399C03	6412	#0005 FALCO 5/26	\$ 32.86
06/25/2015	SHELL	199536UL00399C03	6412	#0013 BASSETT 5/26	\$ 35.56
06/25/2015	SHELL	7135610089799000	6311	#0014 SERICANO 5/30	\$ 14.67
06/25/2015	SHELL	8655	2191.88	#0006 HOLLIS 5/21	\$ 54.15
06/25/2015	HEATHER M SHERMAN	19952300104990SV	6411	F REIMB AUS	\$ 19.78
06/25/2015	HEATHER M SHERMAN	19952300104990SV	6411	PKG REIMB AUS	\$ 10.00
06/25/2015	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT FOR ART ROOM AT OAK	\$ 171.00
06/25/2015	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT USED FOR ROOM 312 A	\$ 160.56
06/25/2015	SHI GOVERNMENT SOLUTIONS INC	691381TK748990A7	6396	PART # GS-GXP2140 GRANDST	\$ 1,369.80
06/25/2015	SHI GOVERNMENT SOLUTIONS INC	691381TK748990A7	6396	PART # GS-GXP2200 EXT GRA	\$ 1,502.90
06/25/2015	SHI GOVERNMENT SOLUTIONS INC	691381TK748990A7	6396	PART # GS-GXP2200-EXT GRA	\$ 791.00
06/25/2015	SHI GOVERNMENT SOLUTIONS INC	691381TK748990A7	6396	PART # GXP2140 ENTERPRISE	\$ 761.00
06/25/2015	SHI GOVERNMENT SOLUTIONS INC	691381TK748990A7	6396	PART # KIT-YEA-SIP=T48G-A	\$ 398.20
06/25/2015	SHI GOVERNMENT SOLUTIONS INC	691381TK748990A7	6396	PART# GS-GXP2130 GRANDSTR	\$ 4,537.50
06/25/2015	SHI GOVERNMENT SOLUTIONS INC	691381TK748990A7	6396	SHIPPING	\$ 125.00
06/25/2015	SHI GOVERNMENT SOLUTIONS INC	69138100746990TK	6396	GRIFFIN MULTI DOCK CART F	\$ 49,064.40
06/25/2015	SIGNS NOW!	1995340092299062	6499	INV# 54018	\$ 784.81
06/25/2015	SKILLS USA TEXAS	1995360000322038	6412	REGISTRATION SKILLSUSA NA	\$ 496.00
06/25/2015	SPARKLETTS/SIERRA SPRINGS	4615110004111000	6499	RUNNING PO FOR WATER IN T	\$ 425.39
06/25/2015	CHARLY STAGG	199511EL69911021	6399	DOLLARTREE 6/1	\$ 28.40
06/25/2015	CHARLY STAGG	199511EL69911021	6399	MICHAELS 6/6	\$ 21.43
06/25/2015	STANDARD COFFEE SERVICE COMPANY INC	1995410070199080	6499	RPO FOR COFFEE SERVICE FO	\$ 243.54
06/25/2015	STATE COMPTROLLER	4615000000100000	5749	MAY SALES TAX	\$ 1.51
06/25/2015	STATE COMPTROLLER	4615000000100000	5755	MAY SALES TAX T&A	\$ 592.89
06/25/2015	STATE COMPTROLLER	4615000000300000	5755	MAY SALES TAX T&A	\$ 633.76

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06/25/2015	STATE COMPTROLLER	461500004100000	5755	MAY SALES TAX T&A	\$ 0.74
06/25/2015	STATE COMPTROLLER	461500004200000	5755	MAY SALES TAX T&A	\$ 117.95
06/25/2015	STATE COMPTROLLER	461500BD00300000	5744	MAY SALES TAX	\$ 26.54
06/25/2015	STATE COMPTROLLER	461500BD00300000	5749	MAY SALES TAX	\$ 149.77
06/25/2015	STATE COMPTROLLER	461500ID00100000	5749	MAY SALES TAX	\$ 4.55
06/25/2015	STATE COMPTROLLER	461500LI00100000	5749	MAY SALES TAX	\$ 0.38
06/25/2015	STATE COMPTROLLER	461500LI20100000	5755	MAY SALES TAX	\$ 3.61
06/25/2015	STATE COMPTROLLER	461500OR20100000	5755	MAY SALES TAX	\$ 12.48
06/25/2015	STATE COMPTROLLER	461500OR20200000	5755	MAY SALES TAX	\$ 4.11
06/25/2015	STATE COMPTROLLER	461500PE20200000	5755	MAY SALES TAX	\$ 0.62
06/25/2015	STATE COMPTROLLER	461500S100100000	5755	MAY SALES TAX	\$ 19.07
06/25/2015	STATE COMPTROLLER	461500S100300000	5755	MAY SALES TAX	\$ 36.55
06/25/2015	STATE COMPTROLLER	461500S120100000	5755	MAY SALES TAX	\$ 125.33
06/25/2015	STATE COMPTROLLER	461500S200300000	5755	MAY SALES TAX	\$ 80.76
06/25/2015	STATE COMPTROLLER	461500S320200000	5755	MAY SALES TAX	\$ 75.11
06/25/2015	STATE COMPTROLLER	461500S600100000	5755	MAY SALES TAX	\$ 95.93
06/25/2015	STATE COMPTROLLER	461500S700300000	5744	MAY SALES TAX	\$ 37.92
06/25/2015	STATE COMPTROLLER	461500SC00300000	5749	MAY SALES TAX	\$ 49.14
06/25/2015	STATE COMPTROLLER	461500SC20100000	5755	MAY SALES TAX	\$ 20.11
06/25/2015	STATE COMPTROLLER	461500SP00300000	5755	MAY SALES TAX	\$ 1.51
06/25/2015	STATE COMPTROLLER	461500TI00100000	5749	MAY SALES TAX	\$ 25.02
06/25/2015	STATE COMPTROLLER	461500TI00300000	5749	MAY SALES TAX	\$ 29.88
06/25/2015	STATE COMPTROLLER	461500YB00100000	5755	MAY SALES TAX	\$ 121.33
06/25/2015	STATE COMPTROLLER	461500YB00300000	5755	MAY SALES TAX	\$ 13.65
06/25/2015	STATE COMPTROLLER	461500YB10100000	5755	MAY SALES TAX	\$ 177.89
06/25/2015	STATE COMPTROLLER	461500YB20100000	5755	MAY SALES TAX	\$ 77.08
06/25/2015	STATE COMPTROLLER	461500YB20200000	5755	MAY SALES TAX	\$ 7.39
06/25/2015	AMANDA K STEWART	19951300101990SK	6411	F REIMB TEMPLE	\$ 58.17
06/25/2015	AMANDA K STEWART	19951300101990SK	6411	M REIMB TEMPLE	\$ 105.18
06/25/2015	JEREMY STEWART	1995230000226002	6411	F REIMB AUSTIN	\$ 134.00
06/25/2015	JEREMY STEWART	1995230000226002	6411	M REIMB AUSTIN	\$ 123.68
06/25/2015	JERRY D SULLIVAN	715561BH89799A03	6399	BADEN SPORTS - BALLS	\$ 825.00
06/25/2015	SUNGARD PUBLIC SECT NATIONAL USER G	1995530074699046	6299	RENEWAL BACKUP SERVICE	\$ 2,059.66
06/25/2015	TCTA	1995	2159	DED:V109 TCTA DUES	\$ 12.49
06/25/2015	TEACHER DIRECT	19951100102110CH	6399	10367ASH BOYS MAROON PAW	\$ 2.22
06/25/2015	TEACHER DIRECT	19951100102110CH	6399	10377ASH GIRLS MAROON PAW	\$ 2.22
06/25/2015	TEACHER DIRECT	19951100102110CH	6399	146001CD 30CT REUSEABLE S	\$ 11.76
06/25/2015	TEACHER DIRECT	19951100102110CH	6399	1886CTP LOWERCASE DESIGNE	\$ 7.18
06/25/2015	TEACHER DIRECT	19951100102110CH	6399	1889CTP UPPERCASE DESIGNE	\$ 7.18

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06/25/2015	TEACHER DIRECT	19951100102110CH	6399	46917T STAR SMILES SUPERS	\$ 6.28
06/25/2015	TEACHER DIRECT	19951100102110CH	6399	510435SC PHONICS SING ALO	\$ 19.88
06/25/2015	TEACHER DIRECT	19951100102110CH	6399	83904T COLORFUL STAR SMIL	\$ 7.48
06/25/2015	TEPSA	19952300102990CH	6495	TEPSA/NAESP 1 YR MEMBERSH	\$ 479.00
06/25/2015	TEPSA	19952300109990CV	6495	2015-2016 TEPSA DUES	\$ 323.00
06/25/2015	TEPSA	19952300109990CV	6495	2015-2016 TEPSA DUES	\$ 323.00
06/25/2015	TERRACON CONSULTANTS INC	691381EG002990A4	6629	CONSTRUCTION MATERIALS EN	\$ 378.00
06/25/2015	TEST PREP SEMINARS, LLC	199511TA00226002	6399	COLLEGE READY THE GAME	\$ 34.95
06/25/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	1995410074399043	6299	-----RUNNING PO-----	\$ 14.00
06/25/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6411	THSCA REGISTRATION - AMCH	\$ 50.00
06/25/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	THSCA MEMBERSHIP - AMCHS-	\$ 55.00
06/25/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6411	REGISTRATION FOR COACHES	\$ 50.00
06/25/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6495	THSCA MEMBERSHIP - SUE BE	\$ 55.00
06/25/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6495	THSCA MEMBERSHIP-CSHS-SCO	\$ 55.00
06/25/2015	TEXAS STATE TEACHERS ASSOCIATION	1995	2159	DED:V103 TSTA/NEA	\$ 3,770.35
06/25/2015	TEXAS TEACHERS ALTERNATIVE CERT	1995	2159	DED:0204 TACP	\$ 795.00
06/25/2015	TEXAS TECH UNIVERSITY	199531CE81399035	6339	CREDIT BY EXAM BULK ORDER	\$ 5,263.00
06/25/2015	TGSLC	1995	2159	DED:0296 TGSLC	\$ 110.51
06/25/2015	TGSLC	1995	2159	DED:0297 TGSLC	\$ 200.00
06/25/2015	TGSLC	1995	2159	DED:0298 TGSLC	\$ 50.00
06/25/2015	TGSLC	1995	2159	DED:0299 TGSLC	\$ 50.00
06/25/2015	TGSLC	1995	2159	DED:0308 TGSLC	\$ 100.62
06/25/2015	TGSLC	1995	2159	DED:0315 TG	\$ 55.00
06/25/2015	TGSLC	1995	2159	DED:0317 TGSLC	\$ 50.00
06/25/2015	TGSLC	1995	2159	DED:0511 TG	\$ 20.00
06/25/2015	TGSLC	1995	2159	DED:0605 TG	\$ 25.00
06/25/2015	TGSLC	1995	2159	DED:0608 TG	\$ 248.14
06/25/2015	TGSLC	1995	2159	DED:0609 TG	\$ 148.57
06/25/2015	TIGER DIRECT.COM	691381TK748990A7	6396	SKU YYS1-3570816 DIGIUM 1	\$ 2,356.51
06/25/2015	TK SALES	1995340092299062	6319	FILTER FOR FLOOR SWEEPER	\$ 132.84
06/25/2015	TK SALES	1995510092499064	6319	CUSTODIAL SUPPLIES	\$ 72.00
06/25/2015	TURF MATERIALS INC	1995510092699066	6319	TOP DRESS FOR BASEBALL AN	\$ 2,399.59
06/25/2015	UNITED WAY OF THE BRAZOS VALLEY	1995	2159	DED:V300 UNITED WAY	\$ 322.66
06/25/2015	UNIVERSITY OF TEXAS AT AUSTIN	3975130000399003	6411	REGISTRATION FEE FOR VIRG	\$ 549.00
06/25/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0321 SLOAN	\$ 218.78
06/25/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0322 SLOAN	\$ 250.15
06/25/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0323 SLOAN	\$ 261.36
06/25/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0324 SLOAN	\$ 147.04
06/25/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0606 WAGE GARN	\$ 100.00

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06/25/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:610 WAGE GARN	\$ 15.46
06/25/2015	US GAMES/BSN SPORTS INC	19951100110110GP	6399	CURL UP MATS	\$ 167.94
06/25/2015	US GAMES/BSN SPORTS INC	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 28.56
06/25/2015	US POSTMASTER	19953100202990CG	6399	FOREVER STAMPS	\$ 392.00
06/25/2015	US POSTMASTER	19951100110110GP	6399	POSTCARD STAMPS	\$ 136.00
06/25/2015	VALLEY SPEECH LANGUAGE &	2635110010125000	6399	ALPHABET MAT	\$ 39.00
06/25/2015	VALLEY SPEECH LANGUAGE &	2635110010125000	6399	ESPERANZA CLASSROOM SPANI	\$ 25.00
06/25/2015	VALLEY SPEECH LANGUAGE &	2635110010125000	6399	ESPERANZA MIRROR	\$ 39.00
06/25/2015	VALLEY SPEECH LANGUAGE &	2635110010125000	6399	ESPERANZA SPANISH ALPHABE	\$ 52.00
06/25/2015	VALLEY SPEECH LANGUAGE &	2635110010125000	6399	SHIPPING AND HANDLING 10%	\$ 21.35
06/25/2015	VALLEY SPEECH LANGUAGE &	2635110010125000	6399	SPANISH PLASTIC LETTERS (	\$ 58.50
06/25/2015	VERNIER SOFTWARE & TECHNOLOGY LLC	690981Z274899090	6397	ITEM CODE - LQ2-BAT LABQ2	\$ 95.00
06/25/2015	VERNIER SOFTWARE & TECHNOLOGY LLC	690981Z274899090	6397	SHIPPING	\$ 9.41
06/25/2015	VERNIER SOFTWARE & TECHNOLOGY LLC	690981Z274899090	6399	ITEM CODE # PH-SS PH STOR	\$ 16.00
06/25/2015	VERNIER SOFTWARE & TECHNOLOGY LLC	690981Z274899090	6399	SHIPPING	\$ 1.59
06/25/2015	KASEY VERNON	1995110088123031	6411	MAY MILEAGE	\$ 69.12
06/25/2015	VILLA MARIA CLEANERS	1995230000226002	6399	CLEAN/PRESS GOWNS FOR 201	\$ 36.00
06/25/2015	VILLA MARIA CLEANERS	1995410070199080	6399	CLEAN/PRESS GOWNS FOR 201	\$ 42.75
06/25/2015	VILLA MARIA CLEANERS	1995410070299081	6399	CLEAN/PRESS 5 TABLECLOTHS	\$ 62.40
06/25/2015	VILLA MARIA CLEANERS	1995410070299081	6399	CLEAN/PRESS GOWNS FOR 201	\$ 54.00
06/25/2015	VIRKIM DISTRIBUTING INC	1995510092699066	6319	WEED KILLER AND SURFACANT	\$ 1,528.00
06/25/2015	VISTA HIGHER LEARNING	199511FO00111001	6399	AP SPANISH LANG & CULTURE	\$ 1,200.00
06/25/2015	VISTA HIGHER LEARNING	199511FO00111001	6399	SHIPPING	\$ 33.48
06/25/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	SHIPPING 10%	\$ 156.00
06/25/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	VMATH, 3RD ED, STUDENT MA	\$ 1,560.00
06/25/2015	WALMART COMMUNITY/GEMB	1995110000122038	6399	CTE-AMCHS-FCS	\$ 89.73
06/25/2015	WALMART COMMUNITY/GEMB	199511EL69911021	6399	#92 06/11 SUMMER SCHOOL S	\$ 78.86
06/25/2015	WALMART COMMUNITY/GEMB	1995210081199021	6499	SNACKS FOR STAFF MEETING	\$ 282.26
06/25/2015	WALMART COMMUNITY/GEMB	1995210088123031	6499	STAFF ASSESSMENT MEETING	\$ 27.40
06/25/2015	WALMART COMMUNITY/GEMB	1995360000191AAA	6499	FOOD & DRINKS FOR MEETIN	\$ 39.35
06/25/2015	WALMART COMMUNITY/GEMB	1995360000391AAA	6499	FOOD & DRINKS FOR MEETIN	\$ 39.36
06/25/2015	WALMART COMMUNITY/GEMB	211511PI10424000	6499	DONUTS, MILK, JUICE FOR D	\$ 126.48
06/25/2015	WALMART COMMUNITY/GEMB	7135610089799000	6399	SUPPLIES FOR SDC SITES	\$ 1,717.47
06/25/2015	WALMART COMMUNITY/GEMB	7135610089799000	6399	SUPPLIES FOR SUMMER DAY C	\$ 493.61
06/25/2015	WALMART COMMUNITY/GEMB	7145610089599000	6399	FOOD FOR KIDS KLUB	\$ 375.92
06/25/2015	WC TRACTOR	1995510092699066	6319	TIE ROD END - PART FOR GR	\$ 47.32
06/25/2015	LAURA WEINGAND	199513TA00226002	6411	M REIMB HOU	\$ 109.57
06/25/2015	SHERYL WELFORD	1995410081399024	6411	F REIMB KERRVILLE	\$ 65.70
06/25/2015	SHERYL WELFORD	1995410081399024	6411	M REIMB KERRVILLE	\$ 237.97

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06/25/2015	KRISTA WELLER	1995330000199001	6411	F REIMB TEMPLE	\$ 21.13
06/25/2015	KRISTA WELLER	1995330000199001	6411	M REIMB TEMPLE	\$ 105.18
06/25/2015	CYNTHIA M WELLMANN	1995110088123031	6411	MAY MILEAGE	\$ 69.92
06/25/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	CSISD 2014-15 REAL ESTATE	\$ 8,717.00
06/25/2015	WIESER EDUCATIONAL INC	1995110000323031	6399	PACEMAKER CAREERS CLASSRO	\$ 560.00
06/25/2015	WIESER EDUCATIONAL INC	1995110000323031	6399	PACEMAKER CAREERS TEACHER	\$ 72.49
06/25/2015	WIESER EDUCATIONAL INC	1995110000323031	6399	SHIPPING	\$ 63.25
06/25/2015	WILLIAM V MACGILL & COMPANY	19953300102990CH	6399	1118 TRAXIT WEARABLE AXIL	\$ 9.40
06/25/2015	WILLIAM V MACGILL & COMPANY	19953300102990CH	6399	13311 BANDAGES	\$ 43.70
06/25/2015	WILLIAM V MACGILL & COMPANY	19953300102990CH	6399	1367 COLLYRIUM EYE WASH	\$ 6.41
06/25/2015	WILLIAM V MACGILL & COMPANY	19953300102990CH	6399	14197 TEXAS WIDE SPACED S	\$ 14.00
06/25/2015	WILLIAM V MACGILL & COMPANY	19953300102990CH	6399	4141 ZIPLOC QT LATEX FREE	\$ 5.02
06/25/2015	WILLIAM V MACGILL & COMPANY	19953300102990CH	6399	68500 SURGICAL MASK	\$ 1.99
06/25/2015	WILLIAM V MACGILL & COMPANY	19953300102990CH	6399	7025 VINYL PILLOW CASE W/	\$ 16.92
06/25/2015	WILLIAM V MACGILL & COMPANY	19953300102990CH	6399	80606 COTTON TIPPED APPLI	\$ 1.22
06/25/2015	WILLIAM V MACGILL & COMPANY	19953300102990CH	6399	8810 AQUAHPOR	\$ 5.45
06/25/2015	WILLIAM V MACGILL & COMPANY	19953300102990CH	6399	916 LIGHT BULBS FOR VISIO	\$ 10.45
06/25/2015	WILLIAM V MACGILL & COMPANY	19953300102990CH	6399	TAT2000 TEMPORAL SCANNER	\$ 80.74
06/25/2015	RICHARD WILSON	199513S181199021	6411	M REIMB AUS	\$ 53.68
06/25/2015	WILTONS OFFICEWORKS	205533HE81124000	6399	HD ST HEALTH SUPPLIES	\$ 2,676.01
06/25/2015	WILTONS OFFICEWORKS	205561OF101240EH	6399	EHS SUPPLIES FOR OFFICE A	\$ 498.09
06/25/2015	WILTONS OFFICEWORKS	2055210081124000	6399	OFD 70000BLK EXECUTIVE HI	\$ 498.00
06/25/2015	WILTONS OFFICEWORKS	2055210081124000	6399	HON H2194.H.WP40 PILLOW S	\$ 585.20
06/25/2015	WILTONS OFFICEWORKS	2055210081124000	6399	INSTALL & DELIVER CHARGE	\$ 40.00
06/25/2015	WILTONS OFFICEWORKS	205513OF101240EH	6399	OFFICE SUPPLIES FOR EHS	\$ 24.20
06/25/2015	WILTONS OFFICEWORKS	199511PK10411032	6399	CLASSROOM SUPPLIES FOR 8	\$ 110.70
06/25/2015	WILTONS OFFICEWORKS	205511OF10124000	6399	CLASSROOM SUPPLIES FOR 8	\$ 996.26
06/25/2015	WOLF CREEK CAR WASH	1995360000122038	6494	CTE-RUNNING PO FOR WASHIN	\$ 25.99
06/25/2015	WORTHINGTON CONTRACT FURNITURE LP	19951200104990SV	6397	WNST-1-FS-L-BLK-124 WINST	\$ 672.00
06/25/2015	WORTHINGTON DIRECT LLC	1995120000199001	6397	12 MAGAZINE OR24 PAMPHLET	\$ 330.55
06/25/2015	WORTHINGTON DIRECT LLC	1995120000199001	6397	SHIPPING	\$ 249.00
06/25/2015	WORTHINGTON DIRECT LLC	1995120000199001	6397	TEACHER CHAIRS WITH CASTE	\$ 531.50
06/25/2015	WTAMU MUSIC DEPT	461511BD20211000	6412	BAND CAMP SCHOLARSHIP FOR	\$ 75.00
06/30/2015	A+ GLASS & MIRROR	1995510092599065	6249	REPLACE BROKEN GLASS IN L	\$ 1,176.17
06/30/2015	ACADEMY LTD	19951300102990CH	6399	ITEMS FOR NEW TEACHERS IN	\$ 29.99
06/30/2015	ACADEMY LTD	19953100109990CV	6399	PING PONG TABLE	\$ 119.99
06/30/2015	ADVANCED GRAPHICS	19951100107110PC	6399	2400CY COLOR INK CARTRIDG	\$ 79.90
06/30/2015	ADVANCED GRAPHICS	19951100107110PC	6399	2400MG COLOR INK CARTRIDG	\$ 79.90
06/30/2015	ADVANCED GRAPHICS	19951100107110PC	6399	2400YE COLOR INK CARTRIDG	\$ 79.90

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06/30/2015	ADVANCED GRAPHICS	19951100107110PC	6399	24100HDMCP ROLLED PAPER	\$ 449.75
06/30/2015	ADVANCED GRAPHICS	19951100107110PC	6399	SHIPPING	\$ 34.47
06/30/2015	ALPHAGRAPHICS	19952300202990CG	6399	ADMITS 6000	\$ 376.32
06/30/2015	ALPHAGRAPHICS	19952300202990CG	6399	EARLY RELEASE 3000	\$ 193.96
06/30/2015	ALPHAGRAPHICS	1995310000399003	6399	COUNSELING OFFICE REQUEST	\$ 313.60
06/30/2015	AND SEW ON	19951100105110RP	6399	BURLAP TOTE BAGS	\$ 125.00
06/30/2015	AND SEW ON	19951100105110RP	6399	LUNCH BOXES	\$ 132.00
06/30/2015	AND SEW ON	19951300102990CH	6399	ITEMS FOR NEW TEACHERS IN	\$ 522.00
06/30/2015	CHARLA ANDERSON	19951300110990GP	6411	F REIMB AUSTIN	\$ 10.69
06/30/2015	ANIXTER, INC	1995530072699TTK	6399	LEVITON 5G108-BL5 1-PORT	\$ 73.38
06/30/2015	ATMOS ENERGY CORP	1995510004199068	6258	10-3044086272	\$ 2,158.35
06/30/2015	ATMOS ENERGY CORP	2405510004199000	6258	10-3044086272	\$ 55.34
06/30/2015	MICHELLE AUCOIN	1995110000122038	6411	REIMB MAY MILEAGE	\$ 53.79
06/30/2015	AUDIO OPTICAL SYSTEMS OF AUSTIN INC	1995110088123031	6396	DISTRICT WIDE SUBSCRIPTIO	\$ 19,237.50
06/30/2015	AUDIOLOGY SYSTEMS	205533HE811240EH	6399	CALIBRATION - QL-00041330	\$ 285.00
06/30/2015	AUDIOLOGY SYSTEMS	205533HE811240EH	6399	TRAVEL QL-00041331 FOR CA	\$ 20.00
06/30/2015	AVINEXT	199511M2042110ET	6399	LOGITECH B910 HD WEBCAM	\$ 228.00
06/30/2015	AVINEXT	199511MU202110CG	6399	LWC 25" HOSA TECHNOLOGY A	\$ 50.00
06/30/2015	DONNA M BAIRRINGTON-SLAUGHTER	19952300110990GP	6411	M REIMB AUSTIN	\$ 123.68
06/30/2015	DONNA M BAIRRINGTON-SLAUGHTER	19952300110990GP	6411	M REIMB CYPRESS	\$ 217.35
06/30/2015	BALFOUR YEARBOOKS	461500YB04200000	5755	AMCMS 2015 YEARBOOK REMAI	\$ 2,824.15
06/30/2015	BALLARD & TIGHE PUBLISHERS	1995110099925033	6339	IPT 1 ENGLISH GRADES K-6	\$ 118.00
06/30/2015	BALLARD & TIGHE PUBLISHERS	1995110099925033	6339	IPT I ENGLISH GRADES K-6	\$ 118.00
06/30/2015	BALLARD & TIGHE PUBLISHERS	1995110099925033	6339	IPT I SPANISH 4TH ED GRAD	\$ 118.00
06/30/2015	BALLARD & TIGHE PUBLISHERS	1995110099925033	6339	PRE IPT ENGLISH STORY PIE	\$ 58.00
06/30/2015	BALLARD & TIGHE PUBLISHERS	1995110099925033	6339	PRE-IPT ENGLISH 4TH EDITI	\$ 62.00
06/30/2015	BALLARD & TIGHE PUBLISHERS	1995110099925033	6339	PRE-IPT SPANISH 4TH EDITI	\$ 120.00
06/30/2015	BALLARD & TIGHE PUBLISHERS	1995110099925033	6339	SHIPPING AND HANDLING 10%	\$ 44.55
06/30/2015	BALLARD & TIGHE PUBLISHERS	1995110099925033	6339	ONLINE IPT ORAL BK OF 50	\$ 6,426.00
06/30/2015	BATTERIES PLUS	1995	1311	T8 FLUORESCENT LAMPS F32T	\$ 2,340.00
06/30/2015	BATTERIES PLUS	19951100105110RP	6399	AA NIMH RECHARGEABLE BATT	\$ 12.95
06/30/2015	BATTERIES PLUS	1995510092599065	6319	BALLAST- ELECTRICAL SHOP	\$ 464.70
06/30/2015	BLACK ROCK TECHNOLOGY GROUP	199511FO00111001	6399	LUMENS DC 125 DOCUMENT CA	\$ 538.00
06/30/2015	BLACK ROCK TECHNOLOGY GROUP	69138100748990A7	6397	PART # 1200G-2USB-1 HONEY	\$ 393.00
06/30/2015	BLACK ROCK TECHNOLOGY GROUP	19951100104110SV	6396	CALIFONE SWITCHABLE STERO	\$ 292.50
06/30/2015	BLACK ROCK TECHNOLOGY GROUP	19951100104110SV	6396	QVS SPLITTER - 28 AWG 6 I	\$ 48.00
06/30/2015	BLICK ART MATERIALS LLC	199511AR00311003	6399	VARIOUS ART CLASSROOM SUP	\$ 650.74
06/30/2015	BLICK ART MATERIALS LLC	2115110010424000	6399	D00306-3009 RED PRANG SEM	\$ 13.71
06/30/2015	BLICK ART MATERIALS LLC	2115110010424000	6399	D00306-4009 YELLOW PRANG	\$ 18.28

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06/30/2015	BLICK ART MATERIALS LLC	2115110010424000	6399	D00306-4509 ORANGE PRANG	\$ 13.71
06/30/2015	BLICK ART MATERIALS LLC	2115110010424000	6399	D00306-5009 BLUE PRANG SE	\$ 18.28
06/30/2015	BLICK ART MATERIALS LLC	2115110010424000	6399	D00306-7009 GREEN PRANG S	\$ 18.28
06/30/2015	BLICK ART MATERIALS LLC	2115110010424000	6399	D06220-1144 BLICK ROUND B	\$ 59.20
06/30/2015	BLICK ART MATERIALS LLC	2115110010424000	6399	D11406-0179 TRURAY ASST'D	\$ 11.37
06/30/2015	BLICK ART MATERIALS LLC	2115110010424000	6399	D20117-4009 CRAYOLA CONST	\$ 40.88
06/30/2015	BLICK ART MATERIALS LLC	2115110010424000	6399	D20398-1009 JOLLY XBIG CO	\$ 89.28
06/30/2015	BLICK ART MATERIALS LLC	2115110010424000	6399	D22582-2020 BLACK MANUSCR	\$ 39.98
06/30/2015	BLICK ART MATERIALS LLC	2115110010424000	6399	D23887-1004 ELMER'S GLUEA	\$ 44.40
06/30/2015	BLICK ART MATERIALS LLC	2115110010424000	6399	D35200-1010 SAFETY GLOVES	\$ 12.56
06/30/2015	BLICK ART MATERIALS LLC	2115110010424000	6399	D63201-1003 9X12" FELT SH	\$ 19.68
06/30/2015	BLICK ART MATERIALS LLC	2115110010424000	6399	D63258-1006 6X6" ORIGAMI	\$ 29.40
06/30/2015	BOSWORTH PAPERS INC	1995	1311	DUAL PURPOSE PAPER 20LB 1	\$ 143.20
06/30/2015	BOSWORTH PAPERS INC	1995	1311	INDEX, 110LB, 8-1/2X11 IN	\$ 202.80
06/30/2015	BOSWORTH PAPERS INC	1995	1311	MULTI PURPOSE PAPER 20LB	\$ 194.40
06/30/2015	BRAINPOP LLC	199511E1101110ET	6399	UNLIMITED ACCESS TO BRAIN	\$ 2,295.00
06/30/2015	LESLIE G BRAKEFIELD	1995410074399043	6411	F REIMB HUNTSVILLE	\$ 9.73
06/30/2015	LESLIE G BRAKEFIELD	1995410074399043	6411	M REIMB HUNTSVILLE	\$ 60.28
06/30/2015	TRACY A BRICE	19951300110990GP	6411	F REIMB AUSTIN	\$ 14.28
06/30/2015	C C CREATIONS LTD	199536BW00191AAA	6399	BRUTE FEMALE SINGLETs	\$ 930.00
06/30/2015	C C CREATIONS LTD	199536BW00191AAA	6399	SHIPPING	\$ 28.00
06/30/2015	C C CREATIONS LTD	199536BW00191AAA	6399	BRUTE MALE SINGLETs-SUBLI	\$ 1,937.50
06/30/2015	C C CREATIONS LTD	199536BW00191AAA	6399	FREIGHT	\$ 50.00
06/30/2015	FREDA CARRAWAY	461536YB00199000	6412	PKG REIMB AUSTIN	\$ 35.00
06/30/2015	CARRIER CORPORATION	1995510092599065	6249	DIAGNOSE AND FIX PROBLEM	\$ 2,017.00
06/30/2015	CENTER FOR PUBLIC MANAGEMENT	1995410074499044	6411	PUBLIC FUNDS INVESTMENT A	\$ 270.00
06/30/2015	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6299	MONTHLY FIRE ALARM MONITO	\$ 704.00
06/30/2015	CHILDRENS PLUS INC	2115110010224000	6329	LIBRARY SPANISH BOOKS	\$ 4,025.38
06/30/2015	CITY OF COLLEGE STATION	1995410070299081	6299	3/24/2015 BOARD MEETING	\$ 116.64
06/30/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	3/23/2015 AMC SO VS RUDDE	\$ 190.08
06/30/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	3/24/2015 AMC SB VS CS	\$ 165.19
06/30/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	3/24/2015 AMC VAR. BB VS	\$ 180.15
06/30/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	3/27/2015 AMC SOPH & JV B	\$ 387.74
06/30/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	3/31/2015 AMC SB VS LIVIN	\$ 171.54
06/30/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	3/31/2015 AMC VAR. BB VS	\$ 214.75
06/30/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	4/10/2015 AMC VAR. BB VS	\$ 180.92
06/30/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	4/13/2015 AMC SOPH & JV B	\$ 199.48
06/30/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	4/14/2015 AMC SB VS CANEY	\$ 115.98
06/30/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	4/17/2015 AMC SOPH & JV B	\$ 116.00

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06/30/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	4/2/2015 AMC SOPH & JV BB	\$ 186.48
06/30/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	4/7/2015 AMC VAR. BB VS B	\$ 53.82
06/30/2015	CITY OF COLLEGE STATION	1995520000191APS	6299	3/26/2015 AMC SO VS ELGIN	\$ 116.64
06/30/2015	CITY OF COLLEGE STATION	1995520000191APS	6299	3/27/2015 LAVEGA CK VS JA	\$ 182.82
06/30/2015	CITY OF COLLEGE STATION	1995520000191APS	6299	4/10/2015 4-A REGIONAL SO	\$ 473.20
06/30/2015	CITY OF COLLEGE STATION	1995520000191APS	6299	4/11/2015 4-A REGIONAL SO	\$ 194.22
06/30/2015	CITY OF COLLEGE STATION	1995520000191APS	6299	4/2/2015 RR MCNEIL CK VS	\$ 210.24
06/30/2015	CITY OF COLLEGE STATION	1995520000191APS	6299	4/3/2015 TOMBALL MEM. CK	\$ 179.82
06/30/2015	CITY OF COLLEGE STATION	1995520000191APS	6299	4/7/2015 PALESTINE CK VS	\$ 80.72
06/30/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	3/23/2015 CS CK VS BRYAN	\$ 193.38
06/30/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	4/10/2015 CS VAR. BB VS W	\$ 180.15
06/30/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	4/13/2015 CS FR. & JV BB	\$ 255.58
06/30/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	4/15/2015 DISTRICT 18-5A	\$ 317.88
06/30/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	4/2/2015 CS BB VS LIVINGS	\$ 317.88
06/30/2015	CITY OF COLLEGE STATION	1995520000391APS	6299	3/26/2015 CS SO VS TEMPLE	\$ 180.15
06/30/2015	CITY OF COLLEGE STATION	1995520000391APS	6299	4/2/2015 KLEIN FOREST CK	\$ 117.99
06/30/2015	CITY OF COLLEGE STATION	1995520000391APS	6299	4/7/2015 WACO UNIVERSITY	\$ 117.99
06/30/2015	CITY OF COLLEGE STATION	1995520004191AAA	6299	4/1/2015 CSMS TRACK MEET	\$ 277.19
06/30/2015	CITY OF COLLEGE STATION	1995520004291AAA	6299	3/25/2015 AMCMS TRACK MEE	\$ 165.19
06/30/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	2/24/2015 AMC CK VS WILLI	\$ 193.08
06/30/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	2/27/2015 AMC CK VS BRYAN	\$ 177.43
06/30/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	3/12/2015 AMC CK VS LIVIN	\$ 158.95
06/30/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	3/15/2015 AMC SB VS BRYAN	\$ 124.11
06/30/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	3/16/2015 AMC SOPH & JV B	\$ 196.04
06/30/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	3/3/2015 AMC SB VS WILLIS	\$ 196.38
06/30/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	3/6/2015 AMC CK VS CS	\$ 193.08
06/30/2015	CITY OF COLLEGE STATION	1995520000191APS	6299	2/24/2015 DEKANEY GH VS R	\$ 182.82
06/30/2015	CITY OF COLLEGE STATION	1995520000191APS	6299	3/3/2015 KLEIN BH VS RR M	\$ 124.11
06/30/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	2/24/2015 CS CK VS RUDDER	\$ 233.42
06/30/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	2/27/2015 CS SO VS LIVING	\$ 320.88
06/30/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	3/11/2015 CS VAR. BB VS H	\$ 183.15
06/30/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	3/12/2015 CS SO VS CANEY	\$ 283.73
06/30/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	3/16/2015 CS SB VS HUNTSV	\$ 271.16
06/30/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	3/19/2015 CS VAR. BB VS R	\$ 217.83
06/30/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	3/3/2015 CS CK VS HUNTSVI	\$ 246.00
06/30/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	3/6/2015 CS SO VS AMC	\$ 320.88
06/30/2015	CITY OF COLLEGE STATION	1995520000391APS	6299	3/3/2015 BUDA HAYS BH VS	\$ 182.82
06/30/2015	CITY OF COLLEGE STATION	1995520004191AAA	6299	2/26/2015 CSMS TRACK MEET	\$ 327.27
06/30/2015	CITY OF COLLEGE STATION	1995520004291AAA	6299	3/11/2015 AMCMS TRACK MEE	\$ 203.45

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06/30/2015	CITY OF COLLEGE STATION	1995410070299081	6299	4/21/2015 SCHOOL BOARD ME	\$ 106.20
06/30/2015	CITY OF COLLEGE STATION	1995410070299081	6299	4/30/2015 SCHOOL BOARD ME	\$ 106.20
06/30/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	4/21/2015 AMC SB VS RUDDE	\$ 178.41
06/30/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	4/21/2015 AMC VAR. BB VS	\$ 114.21
06/30/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	4/28/2015 AMC VAR. BB VS	\$ 150.58
06/30/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	4/30/2015 AMC SB VS WACO	\$ 113.47
06/30/2015	CITY OF COLLEGE STATION	1995520000191AAA	6299	5/1/2015 AMC SOPH & JV BB	\$ 104.19
06/30/2015	CITY OF COLLEGE STATION	1995520000191APS	6299	5/8/2015 LAMPASAS SB VS B	\$ 98.22
06/30/2015	CITY OF COLLEGE STATION	1995520000191APS	6299	5/8/2015 LIVINGSTON BB VS	\$ 107.61
06/30/2015	CITY OF COLLEGE STATION	1995520000191APS	6299	5/9/2015 AMC SB VS TOM. M	\$ 117.32
06/30/2015	CITY OF COLLEGE STATION	1995520000191APS	6299	5/9/2015 LAMPASAS SB VS B	\$ 95.23
06/30/2015	CITY OF COLLEGE STATION	1995520000191APS	6299	5/9/2015 LORENA BB VS FAI	\$ 168.03
06/30/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	4/20/2015 CS SB VS AMC	\$ 144.32
06/30/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	4/21/2015 CS FR. & JV BB	\$ 206.06
06/30/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	4/24/2015 CS VAR. BB VS A	\$ 231.21
06/30/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	4/27/2015 CS SOPH & JV VS	\$ 130.59
06/30/2015	CITY OF COLLEGE STATION	1995520000391AAA	6299	5/1/2015 CS VAR. BB VS CA	\$ 168.36
06/30/2015	CITY OF COLLEGE STATION	1995520000391APS	6299	5/8/2015 IOLA SB VS THORN	\$ 239.60
06/30/2015	COCO LOCO RESTAURANT #2	1995130000226002	6499	STAFF DEVELOPMENT MEALS	\$ 52.59
06/30/2015	CONLEE MOVING & STORAGE INC	691381CM105990A8	6629	RELOCATING ITEMS IN CLASS	\$ 2,600.00
06/30/2015	CRYSTAL PRODUCTIONS CO	2115110010424000	6399	CD1889 ARTIST QUOTES DISP	\$ 17.95
06/30/2015	CRYSTAL PRODUCTIONS CO	2115110010424000	6399	CM9644 CONNECTAGONS	\$ 29.95
06/30/2015	CRYSTAL PRODUCTIONS CO	2115110010424000	6399	CP0071 DVD MAKING BOOKS	\$ 29.95
06/30/2015	CRYSTAL PRODUCTIONS CO	2115110010424000	6399	CP1826 COLOR VOCABULARY D	\$ 17.95
06/30/2015	CRYSTAL PRODUCTIONS CO	2115110010424000	6399	CP1846 ART MOTIVATION QUO	\$ 17.95
06/30/2015	CRYSTAL PRODUCTIONS CO	2115110010424000	6399	CP1848 DVD ELEMENTS & PRI	\$ 39.95
06/30/2015	CRYSTAL PRODUCTIONS CO	2115110010424000	6399	CP1948DVD CAREERS IN ART	\$ 29.95
06/30/2015	CRYSTAL PRODUCTIONS CO	2115110010424000	6399	CP1965 DVD RECYCLED RESEE	\$ 29.95
06/30/2015	CRYSTAL PRODUCTIONS CO	2115110010424000	6399	CP1973 DVD DROPPING IN ON	\$ 29.95
06/30/2015	CRYSTAL PRODUCTIONS CO	2115110010424000	6399	CP2943 DVD GETTING TO KNO	\$ 29.95
06/30/2015	CRYSTAL PRODUCTIONS CO	2115110010424000	6399	CP5271 DVD DROPPING IN ON	\$ 29.95
06/30/2015	CRYSTAL PRODUCTIONS CO	2115110010424000	6399	CP5300 DVD CREATING FIBER	\$ 29.95
06/30/2015	CRYSTAL PRODUCTIONS CO	2115110010424000	6399	DV2875 DVD DRAWING ON THE	\$ 39.95
06/30/2015	CRYSTAL PRODUCTIONS CO	2115110010424000	6399	DV7590 DVD PICASSO MAKES	\$ 29.95
06/30/2015	CRYSTAL PRODUCTIONS CO	2115110010424000	6399	DV9872 DVD GETTING TO KNO	\$ 29.95
06/30/2015	CSHS STRUTTERS BOOSTER CLUB	1995360000323031	6412	AIRFARE FOR CHAPERONE JOE	\$ 496.70
06/30/2015	CSHS STRUTTERS BOOSTER CLUB	1995360000323031	6412	CHARACTER BREAKFAST FOR C	\$ 52.96
06/30/2015	CSHS STRUTTERS BOOSTER CLUB	1995360000323031	6412	HOTEL FOR CHAPERONE JOETT	\$ 909.00
06/30/2015	CSHS STRUTTERS BOOSTER CLUB	1995360000323031	6412	MEALS FOR CHAPERONE JOETT	\$ 140.00

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06/30/2015	CSHS STRUTTERS BOOSTER CLUB	1995360000323031	6412	PARK TICKET FOR CHAPERONE	\$ 173.82
06/30/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	LAMPS AND BALLAST USED AT	\$ 512.00
06/30/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	LIGHT TRAPS - ELECTRICAL	\$ 86.08
06/30/2015	DEANNA DOLES	199536GH00391AAA	6411	F REIMB SAT TABC	\$ 30.72
06/30/2015	MICAELA D EAGLE	19953600003990CA	6411	F REIMB AUSTIN	\$ 77.23
06/30/2015	THE EAGLE	199536NP00399C03	6399	CARAMOUNT PAPER PRINT	\$ 1,545.00
06/30/2015	ERIC D EAKS	199536BD00399C03	6412	M ADV TO CANYON, TX	\$ 624.95
06/30/2015	EDUCATORS DEPOT, INC	69138100748990A7	6397	FURNITURE, FIXTRES AND EQ	\$ 27,667.30
06/30/2015	ENTECH SALES AND SERVICE INC	1995510092599065	6249	SERVICE CALL TO TROUBLE S	\$ 4,044.69
06/30/2015	ENTERPRISE RENT A CAR	199513S681199021	6411	JUNE 15 THROUGH JUNE 19,	\$ 397.86
06/30/2015	ENTERPRISE RENT A CAR	199536BL00191C01	6412	VAN RENTALS FOR JUNE 14-2	\$ 718.10
06/30/2015	ENTERPRISE RENT A CAR	199536NP00199C01	6412	VAN RENTAL TO ILPC SUMMER	\$ 159.93
06/30/2015	ENTERPRISE RENT A CAR	199536SP00199C01	6412	VAN RENTAL FOR NATIONAL S	\$ 364.66
06/30/2015	ENTERPRISE RENT A CAR	461536YB00199000	6412	SUBURBAN RENTAL TO ILPC S	\$ 341.24
06/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	MAGNET BOARDS & LTRS (1 F	\$ 234.40
06/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE INITIAL PLACEMENT A	\$ 131.30
06/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 1 BLACKLINE M	\$ 54.65
06/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 1 STUDENT REA	\$ 504.00
06/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 1 STUDENT WOR	\$ 450.00
06/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 1 TEACHER'S G	\$ 51.00
06/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 1 WORD CARDS,	\$ 183.40
06/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 2 STUDENT REA	\$ 466.20
06/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 2 STUDENT WOR	\$ 315.00
06/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 2 WORD CARDS,	\$ 183.40
06/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 3 BLACKLINE M	\$ 54.65
06/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 3 STUDENT REA	\$ 378.00
06/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 3 STUDENT WOR	\$ 225.00
06/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 3 TEACHER'S G	\$ 51.00
06/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 3 WORD CARDS,	\$ 183.40
06/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 4 STUDENT REA	\$ 189.00
06/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 4 STUDENT WOR	\$ 171.00
06/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 4 TEACHER'S G	\$ 51.00
06/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 5 BLACKLINE M	\$ 54.65
06/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 5 STUDENT REA	\$ 189.00
06/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 5 STUDENT WOR	\$ 180.00
06/30/2015	EPS/SCHOOL SPECIALTY	199511DX99911031	6399	SPIRE LEVEL 6 TEACHER'S G	\$ 51.00
06/30/2015	KEARBY L ETHEREDGE	199513CH00399003	6411	M ADVANCE SAT TCDA	\$ 195.63
06/30/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 108.57
06/30/2015	EMILY FEAGAN	1995230004299042	6411	F REIMB AUSTIN	\$ 71.36

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06/30/2015	EMILY FEAGAN	1995230004299042	6411	M REIMB AUSTIN	\$ 123.68
06/30/2015	EMILY FEAGAN	1995230004299042	6411	PKG REIMB AUSTIN	\$ 57.00
06/30/2015	CHRISTI FINDLEY	1995130020123031	6411	F REIMB HUNTSVILLE	\$ 8.10
06/30/2015	CHRISTI FINDLEY	1995130020123031	6411	M REIMB HUNTSVILLE	\$ 60.28
06/30/2015	FITNESS FINDERS	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.00
06/30/2015	FITNESS FINDERS	19951100110110GP	6399	NICKEL-COATED CHAINS	\$ 39.00
06/30/2015	FITNESS FINDERS	19951100110110GP	6399	SILVER TOE TOKENS	\$ 15.18
06/30/2015	FOLLETT SCHOOL SOLUTIONS INC	19951100109110CV	6399	ORDER NUMBER - 1813684A	\$ 243.20
06/30/2015	CHELSEA FRASHURE	199536TN00391AAA	6411	M REIMB HOUSTON 2 X	\$ 219.13
06/30/2015	CHELSEA FRASHURE	199536TN00391AAA	6411	REG REIMB CONFERENCE	\$ 150.00
06/30/2015	GF EDUCATORS INC	2115110010424000	6399	4RPTE 4TH READING TEACHER	\$ 29.95
06/30/2015	GF EDUCATORS INC	2115110010424000	6399	4WPTE 4TH WRITING TEACHER	\$ 29.95
06/30/2015	GF EDUCATORS INC	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.00
06/30/2015	GF EDUCATORS INC	2115110010424000	6399	RMATE 4TH MATH ASSESSMENT	\$ 19.95
06/30/2015	GF EDUCATORS INC	2115110010424000	6399	RMPTE 4TH MATH PRACTICE T	\$ 29.95
06/30/2015	SAMUEL T GOODEY	1995360000391AAA	6411	M REIMB HOUSTON	\$ 219.13
06/30/2015	SAMUEL T GOODEY	1995360000391AAA	6411	REG REIMB CONFERENCE	\$ 150.00
06/30/2015	GOPHER SPORT	69138100748990A7	6397	ITEM # 17-965 QWIKPRO POP	\$ 298.00
06/30/2015	GRAINGER/W W GRAINGER INC	1995	1311	BATTERIES AA DURACELL 24/	\$ 324.50
06/30/2015	GRAINGER/W W GRAINGER INC	1995	1311	BATTERIES AAA DURACELL 24	\$ 543.48
06/30/2015	GRAND STATION ENTERTAINMENT	4615110004111000	6412	8TH GRADE FIELD TRIP TO G	\$ 3,980.00
06/30/2015	GRAND STATION ENTERTAINMENT	7135610089799000	6412	SUMMER DAY CAMP FIELD TRI	\$ 1,014.00
06/30/2015	KRISTIANA HAMILTON	19952300104990SV	6411	F REIMB AUSTIN	\$ 13.50
06/30/2015	KRISTIANA HAMILTON	19952300104990SV	6411	M REIMB AUSTIN	\$ 123.68
06/30/2015	HAPPY NUMBERS, INC. 033575852	199511E2102110ET	6399	QUOTE#8611478 TEACHER LIC	\$ 312.00
06/30/2015	HEARTLAND COUNTRY INN & RETREAT	1995210081199021	6411	BALANCE FOR SALI RETREAT	\$ 7,925.00
06/30/2015	JANET E HESS	199536TN00191AAA	6411	M ADVANCE HOU SWATA	\$ 109.57
06/30/2015	HOME DEPOT CREDIT SERVICES	199511BD00111001	6399	LOCKING STORAGE CABINET	\$ 180.11
06/30/2015	HOME DEPOT CREDIT SERVICES	199511EL69911021	6399	#06 06/02 D KAHAN SUMMER	\$ 51.10
06/30/2015	HOME DEPOT CREDIT SERVICES	199511EL69911021	6399	#07 06/11 SUMMER SCHOOL S	\$ 62.79
06/30/2015	HOME DEPOT CREDIT SERVICES	1995510092599065	6319	DRILL KIT - MAINT SHOP	\$ 279.00
06/30/2015	HOME DEPOT CREDIT SERVICES	1995510092599065	6319	VENTS FOR SKIRTING ON POR	\$ 39.25
06/30/2015	STEVEN W HUFF	1995360000391AAA	6411	M REIMB BRENHAM	\$ 138.42
06/30/2015	STEVEN W HUFF	1995360000391AAA	6411	M REIMB CAMERON	\$ 62.68
06/30/2015	STEVEN W HUFF	1995360000391AAA	6411	M REIMB GEORGETOWN	\$ 116.26
06/30/2015	STEVEN W HUFF	1995360000391AAA	6411	M REIMB HEARNE	\$ 30.98
06/30/2015	STEVEN W HUFF	1995360000391AAA	6411	M REIMB HUMBLE	\$ 235.80
06/30/2015	STEVEN W HUFF	1995360000391AAA	6411	M REIMB KATY	\$ 90.85
06/30/2015	STEVEN W HUFF	1995360000391AAA	6411	M REIMB MUMFORD	\$ 25.66

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06/30/2015	STEVEN W HUFF	1995360000391AAA	6411	M REIMB TYLER	\$ 179.14
06/30/2015	STEVEN W HUFF	1995360000391AAA	6411	M REIMB WOODLANDS	\$ 259.23
06/30/2015	STEVEN W HUFF	1995360000391AAA	6411	M REMB GIDDINGS	\$ 67.73
06/30/2015	STEVEN W HUFF	1995360000391AAA	6411	M REMB ROCKWALL	\$ 229.91
06/30/2015	STEVEN W HUFF	1995360000391AAA	6411	M REMIB WOODLANDS	\$ 86.41
06/30/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SUPPLIES - SHOP	\$ 34.78
06/30/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 19.64
06/30/2015	SALLY J HUGHES	19951300110990GP	6411	F REIMB AUSTIN	\$ 12.99
06/30/2015	SALLY J HUGHES	19951300110990GP	6411	M REIMB AUSTIN	\$ 123.68
06/30/2015	IKES SMALL ENGINES LLC	1995510092699066	6319	GROUPS MOWER PARTS	\$ 63.32
06/30/2015	IKES SMALL ENGINES LLC	1995510092699066	6319	PARTS FOR SCAG MOWER	\$ 9.38
06/30/2015	IKES SMALL ENGINES LLC	1995510092699066	6319	POLE SAW BARS	\$ 36.90
06/30/2015	IMAGENET CONSULTING LLC	1995530074699046	6249.PI	COMPUTER SERVICES JQ49H E	\$ 92.03
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	1120 ATHPECOACH - BW CO	\$ 6.32
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS 2166 YEARBOOK - B	\$ 19.68
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS 2166 YEARBOOK - C	\$ 20.54
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1149 (ROOM 1169 CRE	\$ 59.72
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1149 (RM 1169 CREDI	\$ 38.09
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1223 MATH WORKROO	\$ 34.71
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1271 BAND - BW COP	\$ 19.72
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1282 SOCIAL STUDIES	\$ 19.23
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1289 SOCIAL STUDIES	\$ 50.65
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1295 SOCIAL STUDIE	\$ 8.20
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2106 SCIENCE - CLR	\$ 17.81
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2106 SCIENCE- BW C	\$ 33.88
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2113 SCIENCE - BW	\$ 4.93
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2113 SCIENCE - CLR	\$ 2.99
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2128 - FOREIGN LANG	\$ 11.70
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2168 ENGLISH LAB -	\$ 16.94
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2174 ENGLISH WORKRO	\$ 86.57
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	E2142 ART BW COPIES	\$ 2.41
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	E2142 ART COLOR COPIES	\$ 1.21
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	ISS ROOM BW COPIES	\$ 7.94
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	ROOM 2112 SCIENCE- BW	\$ 15.54
06/30/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBCL LIBRARY - BW	\$ 2.82
06/30/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBCL LIBRARY - CL	\$ 74.98
06/30/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBW1 LIBRARY -	\$ 68.10
06/30/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBW2 LIBRARY -	\$ 30.32
06/30/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHSOFC FRONT OFFICE	\$ 121.09

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06/30/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AP HALLWAY - BW COPIES	\$ 81.93
06/30/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AP HALLWAY - CLR COPIES	\$ 47.70
06/30/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	ATTENDANCE - BW COPIES	\$ 7.12
06/30/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	BOOK ROOM 1217	\$ 0.90
06/30/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	HS COUNS BW	\$ 55.77
06/30/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	I-1178 VOELKER'S OFFICE	\$ 11.86
06/30/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS200	\$ 24.75
06/30/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS415	\$ 13.79
06/30/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS417	\$ 34.99
06/30/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS508	\$ 3.27
06/30/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMSARD	\$ 13.34
06/30/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMSWKRM	\$ 108.81
06/30/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES ISSRM	\$ 0.52
06/30/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MACHINE ID 772M	\$ 8.09
06/30/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MACHINE T4UMM	\$ 96.65
06/30/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MWE8K	\$ 27.44
06/30/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES W6JKT	\$ 47.17
06/30/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES CSMSWKRM	\$ 186.28
06/30/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES MACHINE ID 772	\$ 75.93
06/30/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES W6JKT	\$ 22.01
06/30/2015	IMAGENET CONSULTING LLC	1995310004199041	6249.PI	BW COPIES CSMSCNSL	\$ 18.92
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ADMINISTRATION/SPED, SERI	\$ 36.83
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1106, SERIAL# V	\$ 14.59
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1135, SERIAL# J	\$ 44.39
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1158, SERIAL# J	\$ 11.02
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1163, SERIAL# J	\$ 30.17
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1210, SERIAL# J	\$ 7.23
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1243, SERIAL# V	\$ 34.94
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1294, SERIAL# V	\$ 45.46
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1300, SERIAL# J	\$ 160.12
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1305, SERIAL# J	\$ 10.74
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1324, SERIAL# V	\$ 23.57
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 112, SERIAL# VN	\$ 3.57
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 229, SERIAL# CN	\$ 34.11
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 503, SERIAL# VN	\$ 27.31
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, SPED/101, SERIAL#	\$ 54.19
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS, RM 707, SE	\$ 26.06
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS, SPED/603,	\$ 25.75
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS, SPED/607,	\$ 42.83

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06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW, 614 SPED, SER	\$ 61.81
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW, 902 SPED, SER	\$ 46.91
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW, OFFICE CONF R	\$ 2.32
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSHS, SERIAL# VNBCC6H17C,	\$ 1.77
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, OFFICE CONF RM, SER	\$ 4.19
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, RM 211, SERIAL# CNC	\$ 40.98
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, RM 411, SERIAL# VNB	\$ 7.06
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, CONF RM, S	\$ 11.19
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, RM 306, SE	\$ 5.02
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, RM 514, SE	\$ 31.95
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	FOREST RIDGE, RM 708, SER	\$ 4.64
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	FOREST RIDGE, SPED/602, S	\$ 21.65
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE, OFFICE CO	\$ 8.35
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE, SERIAL# J	\$ 0.63
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, D BARNWELL, SERI	\$ 45.82
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM 118, SERIAL#	\$ 4.01
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM 312, SERIAL#	\$ 29.79
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM 501, SERIAL#	\$ 25.93
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM A115, SERIAL#	\$ 12.58
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, SPED/211, SERIAL	\$ 90.57
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	PEBBLE CREEK, OFFICE CONF	\$ 15.11
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	PEBBLE CREEK, SPED/603, S	\$ 74.58
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, 301SS SPED,	\$ 10.81
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, 310SS SPED,	\$ 6.09
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RM 107, SER	\$ 52.53
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RM 503, SER	\$ 6.18
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RP 109, SER	\$ 23.30
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, SERIAL# CNC	\$ 16.02
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL, CONFERENCE,	\$ 13.96
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL, RM 39 SPED,	\$ 2.78
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL, SERIAL# JPBC	\$ 15.16
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, RM 503,	\$ 72.80
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, RM 601,	\$ 12.51
06/30/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, SWWARD	\$ 15.34
06/30/2015	IMAGENET CONSULTING LLC	1995610081299023	6249.PI	BLACK AND WHITE COPIES	\$ 41.06
06/30/2015	IMAGENET CONSULTING LLC	1995610081299023	6249.PI	COLORED COPIES	\$ 30.40
06/30/2015	IMAGENET CONSULTING LLC	1995510092599065	6249.PI	OPERATIONS OFFICE 6RRIT B	\$ 27.81
06/30/2015	IMAGENET CONSULTING LLC	1995210080199038	6249.PI	COMEDD4555-5188 B/W COPIE	\$ 34.14
06/30/2015	IMAGENET CONSULTING LLC	7145610089599000	6249.PI	COMEDD4555-5188 B/W COPIE	\$ 51.21

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06/30/2015	IMAGENET CONSULTING LLC	1995210081199021	6249.PI	MACHINE ID 236XW	\$ 305.58
06/30/2015	IMAGENET CONSULTING LLC	1995210081199021	6249.PI	MACHINE ID 3X6H7	\$ 50.14
06/30/2015	IMAGENET CONSULTING LLC	2056410081124000	6249.PI	B&W CO COPIER CNBCC4D032	\$ 33.53
06/30/2015	IMAGENET CONSULTING LLC	2056410081124000	6249.PI	B&W FR ELEM CNGS413356	\$ 3.82
06/30/2015	IMAGENET CONSULTING LLC	2056410081124000	6249.PI	B&W RP CNGS336767	\$ 3.35
06/30/2015	IMAGENET CONSULTING LLC	2056410081124000	6249.PI	B&W SK CNGS413405	\$ 19.50
06/30/2015	IMAGENET CONSULTING LLC	2056410081124000	6249.PI	COLOR FR CNGS413356	\$ 11.58
06/30/2015	IMAGENET CONSULTING LLC	2056410081124000	6249.PI	COLOR RP CNGS336767	\$ 22.58
06/30/2015	IMAGENET CONSULTING LLC	2056410081124000	6249.PI	COLOR SK CNGS413405	\$ 67.49
06/30/2015	IMAGENET CONSULTING LLC	1995510092399063	6249.PI	PURCHASING H4JFM - CLR CO	\$ 84.33
06/30/2015	IMAGENET CONSULTING LLC	1995510092399063	6249.PI	PURCHASING H4JFM -BW COPI	\$ 31.92
06/30/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	1EK2X - COUSOFC	\$ 334.41
06/30/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	1F8JA - CHOIR OFC	\$ 7.90
06/30/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	3RXKH - SPED RM 1110	\$ 51.88
06/30/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	5REMF - PE OFC	\$ 16.75
06/30/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	789FF - SPED	\$ 102.33
06/30/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	789FF -SPED	\$ 54.76
06/30/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	7AM7M - SPEECH OFC	\$ 20.27
06/30/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	837XJ - FORLANG LAB	\$ 2.73
06/30/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	88K9R - DRAMA OFC	\$ 1.36
06/30/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	8F8W2 - ATTENDANCE OFFICE	\$ 14.35
06/30/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	A3Y2W - DRILLOFC	\$ 2.29
06/30/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	AQFJJ - ENGLISH	\$ 164.78
06/30/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	AR2T2 - ROOM 1045	\$ 4.10
06/30/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E5184 - FINEARTS	\$ 110.39
06/30/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	EJ7ER - FORLANG HALL	\$ 230.84
06/30/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	F0M68 - SS LAB	\$ 68.53
06/30/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	HUKMX - BAND OFC	\$ 12.94
06/30/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	KPW25 - MATHHALL	\$ 391.71
06/30/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	QKAFF - MATH LAB	\$ 4.80
06/30/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	QP8YH - ENGLAB	\$ 33.53
06/30/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	TA31H - SS HALL	\$ 611.01
06/30/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UMFJX - CSHS RM 1121	\$ 25.48
06/30/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UQQ44 - ORCH OFC	\$ 9.69
06/30/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	38X8U - LIBRARY	\$ 145.23
06/30/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	J53PU - LIBRARY	\$ 158.70
06/30/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	UP797 - LIBRARY	\$ 14.22
06/30/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	45311 - BOOKKEEPER	\$ 5.22
06/30/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	6EJEE - TESTING	\$ 12.98

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06/30/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	XY201 - AP OFC	\$ 37.45
06/30/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	3645Q - CSHSFH - BW	\$ 114.89
06/30/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	3645Q - CSHSFH - CLR	\$ 113.97
06/30/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	58JRJ - ATHFHCOACH - BW	\$ 55.69
06/30/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	7TP66 - ATHMSFHBOYS - BW	\$ 0.10
06/30/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	89P7U - ATHMSFHGIRLS - BW	\$ 1.25
06/30/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	9PE14 - ATHBBCOACH - BW	\$ 3.20
06/30/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	HJW27 - ATHFHTR - BW	\$ 6.11
06/30/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	HJW27 - ATHFHTR - CLR	\$ 24.86
06/30/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	PHA6W - CSHSTENNIS - BW	\$ 1.04
06/30/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	UUTEF - COATH - BW	\$ 13.83
06/30/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	XRQXU - ATHFHTICKET - BW	\$ 0.30
06/30/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	XRQXU - ATHFHTICKET - CLR	\$ 6.42
06/30/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	PRINTER JPCCD3F1W1 COLOR	\$ 4.39
06/30/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6269	PRINTER JPCCD3F1W1 BLACK	\$ 9.29
06/30/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.C	SERIAL #LMZ02319 BW PRINT	\$ 624.85
06/30/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.C	SERIAL #LMZ02375 BW PRINT	\$ 281.91
06/30/2015	IMAGENET CONSULTING LLC	1995110004111041	6269	SERIAL #7739-89 - SOFTWARE	\$ 171.13
06/30/2015	IMAGENET CONSULTING LLC	1995110004111041	6269	SERIAL #LMZ02319 - LEASE	\$ 284.60
06/30/2015	IMAGENET CONSULTING LLC	1995110004111041	6269	SERIAL #LMZ02375 - LEASE	\$ 284.60
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.C	PRINT CHARGES FOR SERIAL	\$ 1,555.23
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.C	PRINT FEES FOR SERIAL NUM	\$ 206.94
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	LEASE FEES FOR SERIAL # K	\$ 595.60
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	LEASE FEES FOR SERIAL # L	\$ 354.13
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	LEASE FEES FOR SERIAL NUM	\$ 1,092.18
06/30/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	SOFTWARE LEASE FEES FOR A	\$ 171.13
06/30/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.C	MACHINE ID REYUS	\$ 386.53
06/30/2015	IMAGENET CONSULTING LLC	1995230000399003	6269	SERIAL NUMBER 70739-89	\$ 171.13
06/30/2015	IMAGENET CONSULTING LLC	1995230000399003	6269	SERIAL NUMBER KZT02014	\$ 402.88
06/30/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6269	HP PRINTER FAROS LICENSE	\$ 36.59
06/30/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	COPIERS FOR AMCHS	\$ 12.30
06/30/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 1309 COLOR	\$ 95.91
06/30/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 1309 SERIAL#JPCCD6V1	\$ 10.28
06/30/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 1315 SERIAL# CNDYC24	\$ 22.18
06/30/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 1323 COLOR	\$ 64.05
06/30/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 1323 SERIAL#JPBCBDY0	\$ 27.81
06/30/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2130B COLOR	\$ 62.75
06/30/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2130B SERIAL#JPTLB55	\$ 13.08
06/30/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2133A COLOR	\$ 182.85

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06/30/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2133A SERIAL# CNGCF2	\$ 21.63
06/30/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2177 SERIAL# CNDY940	\$ 7.67
06/30/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2177B COLOR	\$ 0.75
06/30/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2177B SERIAL# JPRLC1	\$ 1.15
06/30/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2180 SERIAL# CNDYC24	\$ 3.62
06/30/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2182 SERIAL#CNKYC246	\$ 4.51
06/30/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2185 COLOR	\$ 53.79
06/30/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2185 SERIAL#JPCCG9S0	\$ 13.50
06/30/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	PRINTERS CSHS	\$ 12.07
06/30/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 0345 COLOR	\$ 80.39
06/30/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 0345 SERIAL#JPRCD3D2	\$ 10.13
06/30/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 0347 COLOR	\$ 44.52
06/30/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 0347 LAB SERIAL#JPDC	\$ 2.20
06/30/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 1128 COLOR	\$ 28.11
06/30/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 1128 SERIAL# JPD3D30	\$ 26.34
06/30/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 2124 COLOR	\$ 29.19
06/30/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 2124 SERIAL#JPCCD6V1	\$ 7.75
06/30/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 2126 COLOR	\$ 19.21
06/30/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 2126 SERIAL# JPCCD6V	\$ 13.20
06/30/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 2130 COLOR	\$ 59.85
06/30/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 2130 SERIAL# JPCCD6V	\$ 14.18
06/30/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 2213 COLOR	\$ 78.74
06/30/2015	IMAGENET CONSULTING LLC	1995110000131033	6249.PI	FOR COVERAGE MAY 1, 2105	\$ 15.75
06/30/2015	IMAGENET CONSULTING LLC	1995410074499044	6249.PI	BUSINESS OFFICE - 4R957 -	\$ 51.02
06/30/2015	IMAGENET CONSULTING LLC	1995410070199080	6249.PI	5HK6Y - BW COPIES	\$ 22.00
06/30/2015	IMAGENET CONSULTING LLC	1995410070199080	6249.PI	5HK6Y - CLR COPIES	\$ 161.42
06/30/2015	IMAGENET CONSULTING LLC	1995410074399043	6249	712A4 - BW COPIES	\$ 92.91
06/30/2015	IMAGENET CONSULTING LLC	1995410074399043	6249	712A4 - CLR COPIES	\$ 496.27
06/30/2015	JACQUES TOYS & BOOKS	19951300102990CH	6399	ITEMS FOR NEW TEACHERS FO	\$ 511.67
06/30/2015	MONICA L JAMES	1995410074399043	6411	M REIMB TAYLOR	\$ 92.70
06/30/2015	JASONS DELI	19951300107990PC	6499	LUNCH FOR INTERVIEW COMMI	\$ 49.54
06/30/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM748990A7	6629	2013 CONSTRUCTION/BOND -	\$ 998,083.00
06/30/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM002990A4	6629	CENTER FOR ALTERNATIVE LE	\$ 184,242.49
06/30/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM001990A3	6629	A&M CONSOLIDATED HIGH SCH	\$ 131,340.41
06/30/2015	JOHNSON SUPPLY	1995510092599065	6319	FAN MOTOR FOR CSMS MECH R	\$ 124.49
06/30/2015	JOHNSON SUPPLY	1995510092599065	6319	HVAC SHOP SUPPLIES D.W. U	\$ 249.14
06/30/2015	KROGER SOUTHWEST KMA CUSTOMER	199511EL69911021	6399	#4037 06/01 SUMMER SCHOOL	\$ 51.72
06/30/2015	KROGER SOUTHWEST KMA CUSTOMER	199511EL69911021	6399	#4045 06/01 SUMMER SCHOOL	\$ 25.12
06/30/2015	KROGER SOUTHWEST KMA CUSTOMER	199511EL69911021	6399	#40452 06/02 SUMMER SCHOO	\$ 29.54

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06/30/2015	KROGER SOUTHWEST KMA CUSTOMER	199511EL69911021	6399	#4086 06/09 SUMMER SCHOOL	\$ 24.69
06/30/2015	KROGER SOUTHWEST KMA CUSTOMER	199511EL69911021	6399	#4110 06/20 SUMMER SCHOOL	\$ 29.77
06/30/2015	KROGER SOUTHWEST KMA CUSTOMER	199511EL69911021	6399	#4110 06/21 SUMMER SCHOOL	\$ 85.82
06/30/2015	KROGER SOUTHWEST KMA CUSTOMER	199511EY00123031	6399	** RUNNING P.O. **	\$ 64.15
06/30/2015	KROGER SOUTHWEST KMA CUSTOMER	1995410070199080	6499	REFRESHMENTS FOR MEETINGS	\$ 151.67
06/30/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010499000	6341	CATERING AND VENDING ITEM	\$ 7.00
06/30/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010499000	6341	CATERING AND VENDING NEED	\$ 7.00
06/30/2015	KROGER SOUTHWEST KMA CUSTOMER	240535CA10499000	6341	CATERING AND VENDING ITEM	\$ 41.48
06/30/2015	KROGER SOUTHWEST KMA CUSTOMER	240535CA10499000	6341	CATERING AND VENDING NEED	\$ 41.48
06/30/2015	KROGER SOUTHWEST KMA CUSTOMER	240535VS93299000	6343	CATERING AND VENDING ITEM	\$ 47.95
06/30/2015	KROGER SOUTHWEST KMA CUSTOMER	240535VS93299000	6343	CATERING AND VENDING NEED	\$ 47.95
06/30/2015	KROGER SOUTHWEST KMA CUSTOMER	4615230000399000	6499	FRUIT TRAYS / JUICE	\$ 108.86
06/30/2015	GINGER R KUBICHEK	1995410074399043	6411	M REIMB KERRVILLE	\$ 246.39
06/30/2015	KYOCERA DOC SOLUTIONS AMERICA INC	1995410074499044	6269	BO 7/1/15-7/31/15	\$ 324.71
06/30/2015	LAB RESOURCES INC	1995110000122038	6399	SOLIDWORKS EDUCATION EDIT	\$ 11,070.00
06/30/2015	LITERACY RESOURCES, INC.	2115110010124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.00
06/30/2015	LITERACY RESOURCES, INC.	2115110010124000	6399	PHONEMIC AWARENESS ENGLIS	\$ 224.97
06/30/2015	LITERACY RESOURCES, INC.	2115110010124000	6399	PHONEMIC AWARENESS REVISE	\$ 149.98
06/30/2015	LONE STAR EDUCATIONAL BILLING SVCS	1995330088123031	6299	ADMINISTRATION FEE, 6%, T	\$ 1,789.38
06/30/2015	LORRANE LUDEWIG	19951300102990CH	6411	F REIMB HOU CAMT	\$ 149.57
06/30/2015	LORRANE LUDEWIG	19951300102990CH	6411	M REIMB HOU CAMT	\$ 109.57
06/30/2015	MACKIN LIBRARY MEDIA	19951200110990GP	6329	BOOKS FOR THE LIBRARY	\$ 1,385.22
06/30/2015	MACKIN LIBRARY MEDIA	461512LI11099000	6329	BOOKS FOR LIBRARY	\$ 2,500.00
06/30/2015	MACKIN LIBRARY MEDIA	461512LI11099000	6329	BOOKS FOR THE LIBRARY	\$ 514.78
06/30/2015	MAGAZINE SUBSCRIPTIONS PTP	1995110000122038	6329	FAMILY FUN 1 YEAR - 10 IS	\$ 6.97
06/30/2015	MAGAZINE SUBSCRIPTIONS PTP	1995110000122038	6329	HGTV MAGAZINE 1 YEAR-10 I	\$ 23.80
06/30/2015	MAGAZINE SUBSCRIPTIONS PTP	1995110000122038	6329	HOUSE BEAUTIFUL 3 YEARS -	\$ 42.00
06/30/2015	MAGAZINE SUBSCRIPTIONS PTP	1995110000122038	6329	MAGAZINE SUBSCRIPTIONS FO	\$ 20.97
06/30/2015	MAGAZINE SUBSCRIPTIONS PTP	1995110000122038	6329	PARENTS 2 YEARS - 24 ISSU	\$ 7.99
06/30/2015	MAGAZINE SUBSCRIPTIONS PTP	1995110000122038	6329	WORLD OF INTERIORS 1 YEAR	\$ 181.00
06/30/2015	PAULA MCCANN	199513S681199021	6411	F REIMB HOU CAMT	\$ 70.06
06/30/2015	M-F ATHLETIC LLC	199536BR00391AAA	6399	4559P PURPLE BATONS	\$ 26.00
06/30/2015	MOBILE REEL GRINDER	1995510092699066	6249	SHARPEN AND REPLACE BLADE	\$ 5,550.00
06/30/2015	MONOGRAMS & MORE	199536GH00191AAA	6399	ADIDAS C NOTE BOOST SHOE	\$ 300.00
06/30/2015	MONOGRAMS & MORE	199536GH00191AAA	6399	ADIDAS SPEED TRAINERS 2	\$ 240.00
06/30/2015	MONOGRAMS & MORE	715561BR89799A03	6399	CAMP SHIRTS FOR CSHS TRAC	\$ 441.75
06/30/2015	MONOGRAMS & MORE	715561BB89799A03	6399	CAMP SHIRTS CSHS BASEBALL	\$ 223.20
06/30/2015	MONOGRAMS & MORE	199511VC00228002	6399	GI12000SPG, 12000 GILDAN	\$ 288.00
06/30/2015	MONOGRAMS & MORE	199511VC00228002	6399	GI5000SPG, 5000 GILDAN AD	\$ 144.00

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06/30/2015	MONOGRAMS & MORE	199511VC00228002	6399	SCREEN PRINT TO NUMBER SH	\$ 54.00
06/30/2015	NAPA AUTO PARTS	1995510092599065	6319	PARTS FOR T-25	\$ 108.53
06/30/2015	NAPA AUTO PARTS	1995510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 15.26
06/30/2015	NAPA AUTO PARTS	1995510092599065	6319	TRAILER LIGHTS CONNECTOR	\$ 20.96
06/30/2015	NATIONAL DAIRY COUNCIL	69138100748990A7	6397	ESTIMATED SHIPPING/HANDLI	\$ 7.28
06/30/2015	NATIONAL DAIRY COUNCIL	69138100748990A7	6397	FOOD MODELS- NATIONAL DAI	\$ 80.00
06/30/2015	NATIONAL DAIRY COUNCIL	69138100748990A7	6397	SHIPPING	\$ 10.00
06/30/2015	NATIONAL HEAD START ASSN	1995610081299023	6495	7/1/15-6/30-16 NHSA MEMBE	\$ 800.00
06/30/2015	NCS PEARSON INC	1995110088123031	6396	AIMSWEB PRO READING ADDIT	\$ 884.00
06/30/2015	CHRISTOPHER J NEELY	1995410074499044	6399	PROF ED CENTER	\$ 464.00
06/30/2015	CHRISTOPHER J NEELY	1995410074499044	6495	TX ST BRD PUBLIC ACCT	\$ 257.00
06/30/2015	OFFICE MAX NORTH AMERICA INC	1995340092299062	6397	RGOTRON - WORKFIIT DUAL W	\$ 531.79
06/30/2015	OFFICE MAX NORTH AMERICA INC	1995340092299062	6399	ALUMINIUM CLIPBOARDS FOR	\$ 2,362.62
06/30/2015	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 56.78
06/30/2015	OFFICE MAX NORTH AMERICA INC	1995110000122038	6399	SUPPLIES FOR HSC TO START	\$ 300.25
06/30/2015	OFFICE MAX NORTH AMERICA INC	19951100104110SV	6399	CREDIT CARD INSTR SUPPLIE	\$ 43.74
06/30/2015	OFFICE MAX NORTH AMERICA INC	19951100104110SV	6399	CREDIT CARD INSTR SUPPLIE	\$ 8.49
06/30/2015	OFFICE MAX NORTH AMERICA INC	1995	1311	ELEMER'S WASHABLE GLUE 4	\$ 97.28
06/30/2015	OFFICE MAX NORTH AMERICA INC	1995	1311	EXPO DRY ERASE LOW ODOR M	\$ 267.84
06/30/2015	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	COLORED DUCT TAPE, BINDER	\$ 119.50
06/30/2015	ORIENTAL TRADING COMPANY INC	19951100110110GP	6399	HAPPY BIRTHDAY STRIPED PE	\$ 92.86
06/30/2015	ORIENTAL TRADING COMPANY INC	19951100110110GP	6399	SMILE FACE PENCILS	\$ 129.20
06/30/2015	PAMS LUNCHROOM LLC	199523EL69999021	6499.C	PAMS MAY INVOICE, ELEMENT	\$ 443.63
06/30/2015	PAMS LUNCHROOM LLC	199523H169999021	6499.C	PAMS MAY INVOICE, HIGH SS	\$ 364.00
06/30/2015	PAMS LUNCHROOM LLC	199523M169999021	6499.C	PAMS MAY INVOICE, MIDDLE	\$ 61.07
06/30/2015	PANCIL LLC	199511E7107110ET	6399	MORE-S SCHOOL MEMBERSHIP	\$ 270.00
06/30/2015	PETAL PATCH FLORIST	1995230000226002	6399	DELIVERY	\$ 10.00
06/30/2015	PETAL PATCH FLORIST	1995230000226002	6399	FUNERAL PLANT FOR JON HAL	\$ 50.00
06/30/2015	PETAL PATCH FLORIST	1995230000226002	6399	SERVICE CHARGE	\$ 7.95
06/30/2015	ELIZABETH POPRIK	1995130000323031	6411	F REIMB HUNTSVILLE	\$ 15.18
06/30/2015	JEANNA A PORTER	199513S681199021	6411	F REIMB APPLE VALY MN	\$ 150.01
06/30/2015	PROCOMPUTING CORPORATION	1995530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	\$ 70.00
06/30/2015	PROCOMPUTING CORPORATION	1995530072699TTK	6399	SWIVIL ROBOT ONLY	\$ 3,750.00
06/30/2015	PROCOMPUTING CORPORATION	1995530072699TTK	6399	SWIVL CAMERA MOUNT	\$ 88.00
06/30/2015	PROCOMPUTING CORPORATION	1995530072699TTK	6399	SWIVL CARRYING CASE	\$ 390.00
06/30/2015	PRUFROCK PRESS INC	1995110011021033	6399	GT ENRICHMENTS BOOKS FOR	\$ 264.55
06/30/2015	CATHY RAFFIELD	199536BL00191C01	6412	M REIMB PLANO	\$ 107.09
06/30/2015	REALLY GOOD STUFF INC	19951100102110CH	6399	161044BL OVERSIZED PAPER	\$ 319.92
06/30/2015	REALLY GOOD STUFF INC	19951100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 44.79

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06/30/2015	RELYANT DS WATERS OF AMERICA INC	4615230010799000	6499	CUSTOMER ACCOUNT NO. 5541	\$ 37.20
06/30/2015	ROY RODRIGUEZ	199536SP00199C01	6412	F REIMB DALLAS	\$ 188.45
06/30/2015	ROY RODRIGUEZ	199536SP00199C01	6412	PKG REIMB DALLAS	\$ 35.00
06/30/2015	SAM'S CLUB DIRECT	1995110004211042	6499	SSI SNACKS FOR STUDENTS	\$ 165.72
06/30/2015	SAM'S CLUB DIRECT	199511PK10411032	6499	SK JENKINS CLASSROOM EOY	\$ 14.53
06/30/2015	SAM'S CLUB DIRECT	199511PK10435032	6499	4/20/15 SWV/MENDOZA CLASS	\$ 38.98
06/30/2015	SAM'S CLUB DIRECT	19951300102990CH	6499	CAKES FOR STAFF MTGS	\$ 38.98
06/30/2015	SAM'S CLUB DIRECT	19951300104990SV	6499	REFRESHMENTS FOR STAFF MT	\$ 38.98
06/30/2015	SAM'S CLUB DIRECT	1995210081199021	6499	RUNNING PO FOR MEETING RE	\$ 732.22
06/30/2015	SAM'S CLUB DIRECT	1995210088123031	6499	GRADUATION CAKE FOR PROJE	\$ 21.98
06/30/2015	SAM'S CLUB DIRECT	1995310000399003	6499	SUPPLIES FOR AWARDS ASSEM	\$ 112.56
06/30/2015	SAM'S CLUB DIRECT	199536OR00399C03	6499	DRINKS FOR LUNCH	\$ 68.03
06/30/2015	SAM'S CLUB DIRECT	1995410074399043	6499	REFRESHMENTS AND SUPPLIES	\$ 126.85
06/30/2015	SAM'S CLUB DIRECT	1995530072699TTK	6499	2014-2015 MISC OPERATING	\$ 517.22
06/30/2015	SAM'S CLUB DIRECT	2055117910124000	6499	SK JENKINS CLASSROOM EOY	\$ 77.51
06/30/2015	SAM'S CLUB DIRECT	2055130081124000	6499	STAFF TRAINING WATER, ETC	\$ 94.79
06/30/2015	SAM'S CLUB DIRECT	205661OF101240EH	6499	6/12/15 EOY CAKE FOR CELE	\$ 38.98
06/30/2015	SAM'S CLUB DIRECT	4615110004111000	6499	ONE TIME USE - HODGE	\$ 45.54
06/30/2015	SAM'S CLUB DIRECT	4615110020111000	6499	FOOD AND DRINK FOR 6TH GR	\$ 1,019.82
06/30/2015	SAM'S CLUB DIRECT	4615130010899000	6499	FOOD FOR STAFF DEVELOPMEN	\$ 120.18
06/30/2015	SAM'S CLUB DIRECT	4615230000199000	6499	FACULTY MEETING SNACKS FO	\$ 448.47
06/30/2015	SAM'S CLUB DIRECT	4615230020199000	6499	RPO FOR STAFF APPRECIATIO	\$ 49.96
06/30/2015	SAM'S CLUB DIRECT	7145610089599000	6499	FOOD FOR STAFF TRAINING 5	\$ 115.90
06/30/2015	SCHOLASTIC BOOKS	2055110010124000	6329	24J10 FIREFLY JUNE BOOK A	\$ 20.00
06/30/2015	SCHOLASTIC BOOKS	2055110010124000	6329	26H9 HONEBEE MEGA BOOK AN	\$ 30.00
06/30/2015	SCHOLASTIC BOOKS	2055110010124000	6329	51J9 PETE THE CAST BOOK A	\$ 12.00
06/30/2015	SCHOLASTIC BOOKS	2055110010124000	6329	73J9 THERE WAS AN OLD LAD	\$ 6.00
06/30/2015	SCHOOL DATEBOOKS INC	461511S110911000	6399	2015 CREATE 8.5X11	\$ 569.00
06/30/2015	SCHOOL DATEBOOKS INC	461511S110911000	6399	SHIPPING	\$ 74.44
06/30/2015	SCHOOL DATEBOOKS INC	461511S110911000	6399	TEACHER LESSON PLAN AND G	\$ 51.35
06/30/2015	SCHOOL SPECIALTY INC	2115110010424000	6399	ONLINE ORDER #7778561693	\$ 369.59
06/30/2015	SCHOOL SPECIALTY INC	19951100107110PC	6399	CHART TABLETS	\$ 128.00
06/30/2015	SEARS COMMERCIAL ONE	1995110020123031	6399	LIFE SKILLS VACUUM CLEANER	\$ 95.97
06/30/2015	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT USED AT SOUTH KNOLL	\$ 176.61
06/30/2015	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT AND SUPPLIES USED A	\$ 173.63
06/30/2015	SHIFFLER EQUIPMENT SALES INC	1995510092599065	6319	KEY SHOP STOCK - D.W. USE	\$ 205.98
06/30/2015	JACKIE SHOEMAKE	1995130000199001	6411	M REIMB AUSTIN	\$ 123.68
06/30/2015	RHONDA SIMMONS	715500BW00000003	5739.C	REISSUE OF CK#312184	\$ 60.00
06/30/2015	JENNIFER K SMITH	199513S681199021	6411	F REIMB APPEVALY MN	\$ 137.14

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06/30/2015	JENNIFER K SMITH	199513S681199021	6411	F REIMB HOU CAMT	\$ 73.79
06/30/2015	SPARKLETTS/SIERRA SPRINGS	4615230010199000	6499	COFFEE & SUPPLIES - RPO	\$ 39.38
06/30/2015	SPARKLETTS/SIERRA SPRINGS	1995310000399003	6499	RUNNING PO NOV - AUG	\$ 46.36
06/30/2015	STANDARD COFFEE SERVICE COMPANY INC	4615360010999000	6499	COFFEE AND SUPPLIES	\$ 38.62
06/30/2015	STANDARD COFFEE SERVICE COMPANY INC	1995510092599065	6499	FACILITIES COFFEE SUPPLIE	\$ 219.00
06/30/2015	STANDARD COFFEE SERVICE COMPANY INC	1995340092299062	6249.PI	INV#15136755010	\$ 90.68
06/30/2015	STANDARD COFFEE SERVICE COMPANY INC	1995340092299062	6499	INV# 151676755014	\$ 136.18
06/30/2015	SUNGARD PUBLIC SECT NATIONAL USER G	1995530074699046	6249	BACKUP SERVICE 7/1/2015 T	\$ 2,059.66
06/30/2015	TANGIBLE PLAY INC	461511S110911000	6396	OSMO STARTER KITS FOR IPA	\$ 1,655.79
06/30/2015	TASA	1995210088123031	6495	TASA MEMBERSHIP-MOLLEY PE	\$ 294.00
06/30/2015	TASA	1995230000226002	6495	2015-2016 TASA MEMBERSHIP	\$ 150.00
06/30/2015	TASA	1995230000226002	6495	2015-2016 TCPEA MEMBERSHI	\$ 65.00
06/30/2015	TASA	1995230000226002	6495	2015-2016 TCWSE MEMBERSHI	\$ 45.00
06/30/2015	TASA	1995310081399035	6299	ACCOUNTABILITY FORUM-MOLL	\$ 2,750.00
06/30/2015	TCEA	1995130010821033	6411	LIBBY LOUDER REGISTRATION	\$ 25.00
06/30/2015	TEACHER DIRECT	19951100102110CH	6399	3791PAC BLACK PRIVACY BOA	\$ 51.40
06/30/2015	TEACHER'S DISCOVERY	199511SS202110CG	6399	3G0380S14 ANSWER BUZZERS	\$ 19.95
06/30/2015	TEACHER'S DISCOVERY	199511SS202110CG	6399	3P0692S14 WORLD REL STUDY	\$ 47.00
06/30/2015	TEACHER'S DISCOVERY	199511SS202110CG	6399	3P1336S14 PERIODIC TABLE	\$ 24.95
06/30/2015	TEACHER'S DISCOVERY	199511SS202110CG	6399	ESTIMATED SHIPPING 10%	\$ 11.40
06/30/2015	TEPSA	19952300102990CH	6495	TEPSA/NAESP MEMBERSHIP RE	\$ 479.00
06/30/2015	TEXAS LETTER JACKETS	199536CK00191AAA	6497	LETTER JACKET BOYS SOCCER	\$ 47.00
06/30/2015	TEXAS STATE BD PLUMBING EXAMINERS	1995510092599065	6495	PLUMBING LICENSE RENEWAL	\$ 40.00
06/30/2015	TEXTBOOK WAREHOUSE LLC	19951100102110CH	6329	TEXTBOOK ORDER	\$ 109.55
06/30/2015	FRANCES TICE	2405000011000000	5751	CN REFUND - JOSHUA	\$ 4.80
06/30/2015	TRACTOR SUPPLY CO #6035301200110706	1995510092599065	6319	SUPPLIES AND MATERIALS	\$ 8.94
06/30/2015	TRACTOR SUPPLY CO #6035301200110706	1995510092699066	6319	INSECT REPELLENT - DENNA	\$ 14.93
06/30/2015	VALLEY VALVE & PIPE SUPPLY CO INC	1995510092599065	6319	PLUMBING PARTS USED AT AM	\$ 77.42
06/30/2015	VARSITY SPIRIT FASHIONS & SUPPLIES	199536CL00391C03	6395	MULTIPLE UNIFORM PIECES	\$ 3,283.78
06/30/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	SHIPPING 10%	\$ 867.30
06/30/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	VOYAGER PASSPORT STUDENT	\$ 5,880.00
06/30/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	VOYAGER PASSPORT TEACHER'	\$ 2,793.00
06/30/2015	SHANNON M WARHOL	199536BL00191C01	6412	F REIMB PLANO	\$ 68.12
06/30/2015	WC TRACTOR	1995510092699066	6319	BALL JOINT FOR KUBOTA TRA	\$ 49.95
06/30/2015	WEST MUSIC COMPANY INC	199511MU202110CG	6399	812241 THE AMAZING JAMNAS	\$ 17.06
06/30/2015	WEST MUSIC COMPANY INC	199511MU202110CG	6399	828365 PLAY WELL TOGETHER	\$ 17.06
06/30/2015	WEST MUSIC COMPANY INC	199511MU202110CG	6399	834258 PEANUT BUTTER JAM	\$ 38.46
06/30/2015	WEST MUSIC COMPANY INC	199511MU202110CG	6399	834461 ARTIE'S JAZZ PACK	\$ 34.16
06/30/2015	WEST MUSIC COMPANY INC	199511MU202110CG	6399	843255 HISTORY OF JAZZ BY	\$ 25.65

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06/30/2015	WEST MUSIC COMPANY INC	199511MU202110CG	6399	845989 GIVE ME A BUCKET B	\$ 17.06
06/30/2015	WEST MUSIC COMPANY INC	199511MU202110CG	6399	846948 KUTAMBA BY JANE LA	\$ 29.74
06/30/2015	WEST MUSIC COMPANY INC	199511MU202110CG	6399	849121 FOUND SOUNDOLGY B	\$ 16.96
06/30/2015	WEST MUSIC COMPANY INC	2115110010424000	6399	200925 8" REMO HAND DRUM	\$ 51.48
06/30/2015	WEST MUSIC COMPANY INC	2115110010424000	6399	200926 10" REMO HAND DRUM	\$ 54.88
06/30/2015	WEST MUSIC COMPANY INC	2115110010424000	6399	200928 14" REMO HAND DRUM	\$ 19.85
06/30/2015	WTAMU MUSIC DEPT	199536BD04299C42	6412	BAND SCHOLARSHIPS: MAYA R	\$ 1,100.00
07/09/2015	A+ GLASS & MIRROR	1995510092599065	6319	DOOR SWEEP USED AT GREENS	\$ 75.00
07/09/2015	A-1 PUMP INC	1995510092399063	6299	TECHNICIAN ON SITE TIME	\$ 67.50
07/09/2015	A-1 PUMP INC	1995510092399063	6299	TRIP CHARGE - IN TOWN	\$ 45.00
07/09/2015	ACP DIRECT	199511E2102110ET	6396	ESTIMATED SHIPPING/HANDLI	\$ 10.95
07/09/2015	ACP DIRECT	199511E2102110ET	6396	LABSONIC STERO/MONO HEADP	\$ 90.75
07/09/2015	ALLSAFE STORAGE	1995530072699TTK	6299	UNIT# 250 RENT 7/12/15 TO	\$ 180.00
07/09/2015	ALPHAGRAPHICS	1995110000111001	6399	ADMIT FORMS QTY 10,000	\$ 627.20
07/09/2015	ALPHAGRAPHICS	1995110000111001	6399	EARLY DISMISSALS QTY 3000	\$ 194.04
07/09/2015	ALPHAGRAPHICS	1995110000111001	6399	ENVELOPES- NO WINDOWS WIT	\$ 259.70
07/09/2015	ALPHAGRAPHICS	1995110000111001	6399	HALL PASSES- SALMON COLOR	\$ 745.78
07/09/2015	ALPHAGRAPHICS	1995110000111001	6399	ISS FORMS QTY 500	\$ 98.00
07/09/2015	ALPHAGRAPHICS	1995110000111001	6399	TUTORIAL BUS PASSES QTY	\$ 129.36
07/09/2015	ALPHAGRAPHICS	2405350093299000	6399	F/R APPLICATIONS	\$ 905.52
07/09/2015	ALPHAGRAPHICS	19952300202990CG	6399	ADMITS 6000	\$ 7.13
07/09/2015	ALPHAGRAPHICS	19952300202990CG	6399	EARLY RELEASE 3000	\$ 3.75
07/09/2015	ALPHAGRAPHICS	19952300202990CG	6399	LETTER HEAD STATIONARY IN	\$ 42.71
07/09/2015	ALPHAGRAPHICS	19952300202990CG	6399	LETTERHEAD ENVELOPES IN P	\$ 98.41
07/09/2015	ALPHAGRAPHICS	1995310000199001	6399	COUNSELING ENVELOPES, NO	\$ 415.52
07/09/2015	ALPHAGRAPHICS	1995310000199001	6399	GUIDANCE REQUEST FORMS, T	\$ 194.04
07/09/2015	ALPHAGRAPHICS	1995310004199041	6399	POSTCARDS FOR SCHEDULE PI	\$ 127.40
07/09/2015	AMERICAN TIRE DISTRIBUTORS INC	1995110000322038	6319	TIRES FOR AG-1	\$ 311.62
07/09/2015	APPLE INC	1995120000199001	6399	APPLE 30-PIN TO USB CABLE	\$ 175.00
07/09/2015	APRENDE APRENDA LLC	2115110010424000	6399	AA001 KINDER CD	\$ 50.00
07/09/2015	APRENDE APRENDA LLC	2115110010424000	6399	AA003 PRIMER Y SEGUNDO GR	\$ 50.00
07/09/2015	APRENDE APRENDA LLC	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.00
07/09/2015	KASEY ATTERBURY	199513SI04131033	6411	F REIMB DALLAS AVID	\$ 78.58
07/09/2015	KASEY ATTERBURY	199513SI04131033	6411	M REIMB DALLAS AVID	\$ 214.54
07/09/2015	MICHELLE AUCOIN	1995360000122038	6412	AIRFARE REIMB HOSA	\$ 183.10
07/09/2015	MICHELLE AUCOIN	1995360000122038	6412	BAGS REIMB HOSA	\$ 50.00
07/09/2015	MICHELLE AUCOIN	1995360000122038	6412	GAS REIMB HOSA	\$ 26.37
07/09/2015	MICHELLE AUCOIN	1995360000122038	6412	M REIMB AUSTIN AIRPOR	\$ 123.68
07/09/2015	MICHELLE AUCOIN	1995360000122038	6412	RENTAL REIMB HOSA	\$ 178.42

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07/09/2015	AVINEXT	69138100748990A7	6397	B11B190011 EPSON WORKFORC	\$ 205.00
07/09/2015	AVINEXT	19951100101110SK	6396	HP ELITEBOOK 840 G2 INTEL	\$ 838.00
07/09/2015	AVINEXT	19952300101990SK	6396	HP ELITEBOOK 840 G2 INTEL	\$ 838.00
07/09/2015	AVINEXT	19951100110110GP	6399	AKG CU400 FAST CHARGER -	\$ 309.00
07/09/2015	B&B ATHLETIC SUPPLY LC	199536CC04191AAA	6399	BADGER 8662 TOPS	\$ 597.00
07/09/2015	B/CS BUS CHARTERS	461536BD04199000	6412	BAND BUS TO SAN ANTONION	\$ 3,740.00
07/09/2015	B/CS BUS CHARTERS	461536OR04199000	6412	ORCH BUS TO SAN ANTONIO O	\$ 1,300.00
07/09/2015	MARY BATES	199513SI20131033	6411	F REIMB DALLAS AVID	\$ 93.84
07/09/2015	BLACK ROCK TECHNOLOGY GROUP	19951100104110SV	6396	TRIDENT CASE KRAKEN AMS R	\$ 230.00
07/09/2015	BLACK ROCK TECHNOLOGY GROUP	19951100101110SK	6396	LADYBUG LUMENS DOCUMENT C	\$ 2,690.00
07/09/2015	BLACK ROCK TECHNOLOGY GROUP	199511BD00111001	6397	TRIDENT KRAKEN AMS CASE F	\$ 59.00
07/09/2015	BLACK ROCK TECHNOLOGY GROUP	199511I2202110ET	6396	TRIDENT KRAKEN CASES FOR	\$ 184.00
07/09/2015	HUDSON CODY BLAIR	199513SI20231033	6411	F REIMB DALLAS AVID	\$ 85.89
07/09/2015	ELENA BLUME	2405000004200000	5751	MATEUS - CN REFUND	\$ 23.30
07/09/2015	BOREN SPORTS GROUP	199536BF00191AAA	6397	SHOULDER PADS	\$ 4,000.00
07/09/2015	JOSHUA O BOWLING	199513TA00226002	6411	F REIMB HOUSTON	\$ 62.68
07/09/2015	JOSHUA O BOWLING	199513TA00226002	6411	M REIMB HOUSTON	\$ 109.57
07/09/2015	BRAWNER PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 69.86
07/09/2015	BRAZOS COUNTY TAX OFFICE	1995340092299062	6319	BUS 121 ,142 ST S1	\$ 51.50
07/09/2015	BRAZOS VALLEY WELDING INC	1995110000122038	6399	AG SUPPLIES	\$ 1,066.06
07/09/2015	BRYAN FREIGHTLINER	1995340092299062	6319	SCHOOL BUS PARTS	\$ 1,343.74
07/09/2015	BUDGET BLINDS	1995120000399003	6399	ROLLER SHADES FOR CSHS LI	\$ 990.00
07/09/2015	BUTLER BUSINESS PRODUCTS LLC	1995	1311	REMOVABLE SELF-STICK NOTE	\$ 126.00
07/09/2015	KHRYSCYNNA M CARTER	199513SI20131033	6411	F REIMB DALLAS AVID	\$ 77.46
07/09/2015	TERRI E CASTO	199513SI00131033	6411	F REIMB DALLAS AVID	\$ 140.44
07/09/2015	CDW GOVERNMENT LLC	19951100104110SV	6396	GRIFFEN MULTIDOCK STATION	\$ 606.07
07/09/2015	CDW GOVERNMENT LLC	19951100104110SV	6396	TRIPP 3FT LIGHTING USB AP	\$ 161.40
07/09/2015	CENGAGE LEARNING	1995110099911063	6321	9780618456444 CLASSIC IDE	\$ 85.25
07/09/2015	CENGAGE LEARNING	1995110099911063	6321	ESTIMATED SHIPPING	\$ 1,065.63
07/09/2015	CHRISTINE D CLAYBOURN	199513SI00331033	6411	F REIMB DALLAS AVID	\$ 94.45
07/09/2015	COACH COMM LLC	199536BF00391AAA	6397	BELTHARNES-02 COACHCOMM	\$ 109.76
07/09/2015	COACH COMM LLC	199536BF00391AAA	6397	CX-ANTSYS CONNEX/CREWCOM	\$ 627.23
07/09/2015	COACH COMM LLC	199536BF00391AAA	6397	FREIGHT	\$ 158.00
07/09/2015	COACH COMM LLC	199536BF00391AAA	6397	FX-ANTSYS TEMPEST FX ANT	\$ 3,310.62
07/09/2015	COACH COMM LLC	199536BF00391AAA	6397	FX-PB4-2 TEMPEST FX 4CH	\$ 2,354.07
07/09/2015	COACH COMM LLC	199536BF00391AAA	6397	PEL-FX-ACC TEMPEST FX AC	\$ 624.87
07/09/2015	COACH COMM LLC	199536BF00391AAA	6397	PEL-FX-PB1 TEMPEST FX PR	\$ 624.87
07/09/2015	COACH COMM LLC	199536BF00391AAA	6397	PEL-FX-SL1 TEMPEST FX SI	\$ 624.87
07/09/2015	COACH COMM LLC	199536BF00391AAA	6397	SM-100 COACHCOMM HEADSET	\$ 1,513.05

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07/09/2015	COACH COMM LLC	199536BF00391AAA	6397	SM-200 COACHCOMM HEADSET	\$ 1,179.00
07/09/2015	COACH COMM LLC	199536BF00391AAA	6397	SUP-FX TEMPEST FX GAME DA	\$ 1,568.07
07/09/2015	COACH COMM LLC	199536BF00391AAA	6397	TMA-BAT-02 TEMPEST RECH	\$ 544.70
07/09/2015	COACH COMM LLC	199536BF00391AAA	6397	TMA-BCHRG-05A TEMPEST 5	\$ 1,171.14
07/09/2015	COACH COMM LLC	199536BF00391AAA	6397	TMA-TWI-CAB6 BUNDLED CAT	\$ 153.27
07/09/2015	COACH COMM LLC	199536BF00391AAA	6397	TMB44524INFX TEMPEST FX	\$ 10,052.94
07/09/2015	COACH COMM LLC	199536BF00391AAA	6397	TMR42524INFX TEMPEST FX	\$ 11,526.69
07/09/2015	COACH COMM LLC	199536BF00391AAA	6397	TM-WBP2-11 TEMPEST WIRE	\$ 1,375.50
07/09/2015	CONLEE MOVING & STORAGE INC	6913810074899050	6269	DELIVERED PACKING MATERIA	\$ 2,032.06
07/09/2015	COPY CORNER	2055130081124000	6399	5/18 HDST SP RE-ISSUE	\$ 28.00
07/09/2015	CULLIGAN WATER	1995110000111001	6499	WATER FOR ISS ROOM FOR TH	\$ 9.50
07/09/2015	DD ELECTRONICS	1995530072699TTK	6399	INSTALL CABLING FOR ACCES	\$ 1,668.10
07/09/2015	ANA DELEON	1995610081299023	6411	JUNE MILEAGE	\$ 52.04
07/09/2015	DEANNA DOLES	199513SI00331033	6411	F REIMB DALLAS AVID	\$ 98.98
07/09/2015	MELODY DORMAN	199500H1699000RD	5739	ABIGAIL - SS REFUND	\$ 25.00
07/09/2015	TAMI N DUDO	199521SI81131033	6411	F REIMB DALLAS AVID	\$ 103.70
07/09/2015	TAMI N DUDO	199521SI81131033	6411	M REIMB DALLAS AVID	\$ 214.54
07/09/2015	EAI EDUCATION	69138100748990A7	6397	MATH SPECIALIST SUPPLIES	\$ 220.12
07/09/2015	EAI EDUCATION	69138100748990A7	6399	MATH SPECIALIST SUPPLIES	\$ 12.74
07/09/2015	EAI EDUCATION	69138100748990A7	6397	INSTRUCTIONAL SUPPLIES FO	\$ 552.39
07/09/2015	EAI EDUCATION	69138100748990A7	6397	ITEM # 529075 CASIO FX-55	\$ 328.20
07/09/2015	EAI EDUCATION	69138100748990A7	6397	ITEM # 530092 BIG TIME CL	\$ 136.92
07/09/2015	EAI EDUCATION	69138100748990A7	6397	ITEM # 530394 10 SIDED DI	\$ 16.05
07/09/2015	EAI EDUCATION	69138100748990A7	6397	ITEM # 531073 DICE- RED/G	\$ 135.03
07/09/2015	EAI EDUCATION	69138100748990A7	6397	ITEM # 531496 PLAYING CAR	\$ 114.63
07/09/2015	EAI EDUCATION	69138100748990A7	6397	ITEM #525005 TRANSPARENT	\$ 23.40
07/09/2015	EDUCATION SERVICE CENTER REGION 6	1995210088123031	6411	SWITZER, #188550	\$ 150.00
07/09/2015	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	CHICHI ALLEN #188550	\$ 150.00
07/09/2015	EDUCATORS DEPOT, INC	19951100003110CA	6397	94PSH-1 BESTRITE ENCL	\$ 1,689.76
07/09/2015	ENTERPRISE RENT A CAR	19951300104990SV	6411	RENTAL CAR/STANDARD CONF	\$ 114.93
07/09/2015	ENTERPRISE RENT A CAR	199513SI00131033	6411	TAMI DUDO AMCHS 1 MINI VA	\$ 213.24
07/09/2015	ENTERPRISE RENT A CAR	199513SI00331033	6411	LAUREN RUND CSHS AVID SI	\$ 213.24
07/09/2015	ENTERPRISE RENT A CAR	199513SI04231033	6411	LYNNA LOVIETTE AMCHS AVID	\$ 213.24
07/09/2015	ENTERPRISE RENT A CAR	199513SI20131033	6411	NATHANIEL STOCKBERGER REN	\$ 213.24
07/09/2015	ENTERPRISE RENT A CAR	199513SI20231033	6411	CODY BLAIR CYPRESS GROVE	\$ 213.24
07/09/2015	ENTERPRISE RENT A CAR	199536BR00391APS	6412	RENTAL-(2)SUBURBAN-CSHS-B	\$ 602.94
07/09/2015	ENTERPRISE RENT A CAR	2405350093299000	6411	MINI VAN RENTALS	\$ 533.10
07/09/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-4-15 - PDN RN SERVICES	\$ 165.75
07/09/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-5-15 - PDN RN SERVICES	\$ 165.75

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07/09/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-6-15 - PDN RN SERVICES	\$ 165.75
07/09/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-7-15 - PDN RN SERVICES	\$ 165.75
07/09/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	5-8-15 - PDN RN SERVICES	\$ 165.75
07/09/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	CHANNEL LOCKS AND TRIMMER	\$ 149.44
07/09/2015	EWING IRRIGATION PRODUCTS INC	1995510092599065	6319	SEDGE HAMMER HERBICIDE D.	\$ 100.80
07/09/2015	EMILY FEAGAN	199523SI04231033	6411	F REIMB DALLAS AVID	\$ 126.27
07/09/2015	EMILY FEAGAN	199523SI04231033	6411	M REIMB DALLAS AVID	\$ 214.54
07/09/2015	EMILY FEAGAN	199523SI04231033	6411	F REIMB DALLAS AVID	\$ (126.27)
07/09/2015	EMILY FEAGAN	199523SI04231033	6411	M REIMB DALLAS AVID	\$ (214.54)
07/09/2015	FLATT STATIONERS	1995	1311	UNIVERSAL FILE FOLDERS 1/	\$ 613.00
07/09/2015	FLATT STATIONERS	1995	1311	ESTIMATED SHIPPING/HANDLI	\$ 3.00
07/09/2015	FLATT STATIONERS	1995	1311	UNIVERSAL FILE FOLDERS, 1	\$ 340.48
07/09/2015	FLOCABULARY LLC	69138100748990A7	6399	ONE YEAR DIGITAL SUBSCRIP	\$ 1,200.00
07/09/2015	FLORES FLOORING	1995510092599065	6249	WOOD FLOOR REPAIR	\$ 225.00
07/09/2015	FOLLETT SCHOOL SOLUTIONS INC	1995	2181.04	9780131164611 PREN 2004 P	\$ 751.20
07/09/2015	FOLLETT SCHOOL SOLUTIONS INC	1995	2181.04	9780131164628 PREN 2005 P	\$ 1,615.85
07/09/2015	FOLLETT SCHOOL SOLUTIONS INC	1995	2181.04	9780131164611 PREN 2004 P	\$ 330.06
07/09/2015	FOLLETT SCHOOL SOLUTIONS INC	1995	2181.04	9780131164628 PREN 2005 P	\$ 779.41
07/09/2015	WENDY FRAMSTED	1995310088123031	6411	F REIMB HOU	\$ 145.95
07/09/2015	FRANK'S ELECTRIC MOTOR SERVICE INC	199551NA82199061	6319	POOL BOILER PUMP - NATATO	\$ 347.39
07/09/2015	G&K SERVICES	1995340092299062	6395	JUNE UNIFORM RENTALS06/01	\$ 553.20
07/09/2015	LAURA G GAGE	2115130010424000	6411	F REIMB HOU CAMT	\$ 67.65
07/09/2015	GOODHEART-WILLCOX PUBLISHER	690981Z274899090	6321	9781605257822 ENTREPRENEU	\$ 1,749.00
07/09/2015	GOODHEART-WILLCOX PUBLISHER	690981Z274899090	6321	9781605257846 ENTREPRENEU	\$ 412.50
07/09/2015	GOODHEART-WILLCOX PUBLISHER	690981Z274899090	6321	SHIPPING	\$ 66.06
07/09/2015	GOPHER SPORT	19951100102110CH	6399	93-018: 28" RAINBOW CONES	\$ 130.50
07/09/2015	GRIFFIN LOCKSMITH & HARDWARE	1995510092599065	6319	ELEVATOR KEYS FOR CSHS	\$ 90.00
07/09/2015	GRIFFIN LOCKSMITH & HARDWARE	1995340092299062	6397	#163415 460 KEY CABINET	\$ 805.00
07/09/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 410.06
07/09/2015	GUARDIAN REPAIR & PARTS	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 70.86
07/09/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 3,886.27
07/09/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 312.67
07/09/2015	GREGORY P HAAS	199523SI04131033	6411	F REIMB DALLAS AVID	\$ 109.34
07/09/2015	GREGORY P HAAS	199523SI04131033	6411	M REIMB DALLAS AVID	\$ 214.54
07/09/2015	DAVID G HACKETHORN	199523SI04131033	6411	F REIMB DALLAS AVID	\$ 161.88
07/09/2015	DAVID G HACKETHORN	199523SI04131033	6411	M REIMB DALLAS AVID	\$ 214.54
07/09/2015	OLIVER HADNOT	199523SI04131033	6411	F REIMB DALLAS AVID	\$ 83.74
07/09/2015	OLIVER HADNOT	199523SI04131033	6411	M REIMB DALLAS AVID	\$ 214.54
07/09/2015	HD SUPPLY WATERWORKS LTD	1995510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 220.48

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07/09/2015	HEB GROCERY COMPANY	1995110000322038	6399	FOOD SUPPLIES TO PRACTICE	\$ 13.19
07/09/2015	HEB GROCERY COMPANY	199511EL69911021	6399	#01 06/01 SUMMER SCHOOL S	\$ 129.71
07/09/2015	HEB GROCERY COMPANY	199511EL69911021	6399	#03 06/01 SUMMER SCHOOL S	\$ 94.01
07/09/2015	HEB GROCERY COMPANY	199511EL69911021	6399	#03 06/02 SUMMER SCHOOL S	\$ 29.23
07/09/2015	HEB GROCERY COMPANY	199511EL69911021	6399	#04 06/01 SUMMER SCHOOL S	\$ 31.14
07/09/2015	HEB GROCERY COMPANY	199511EL69911021	6399	#05 06/03 SUMMER SCHOOL S	\$ 16.55
07/09/2015	HEB GROCERY COMPANY	199511EL69911021	6399	#05 06/05 SUMMER SCHOOL S	\$ 4.96
07/09/2015	HEB GROCERY COMPANY	199511EL69911021	6399	#05 06/08 SUMMER SCHOOL S	\$ 3.04
07/09/2015	HEB GROCERY COMPANY	199511EL69911021	6399	#08 06/02 SUMMER SCHOOL S	\$ 85.57
07/09/2015	HEB GROCERY COMPANY	199511EL69911021	6399	#08 06/03 SUMMER SCHOOL S	\$ 50.35
07/09/2015	HEB GROCERY COMPANY	199511EL69911021	6399	#09 06/07 SUMMER SCHOOL S	\$ 81.08
07/09/2015	HEB GROCERY COMPANY	199511EL69911021	6399	#09 06/09 SUMMER SCHOOL S	\$ 35.39
07/09/2015	HEB GROCERY COMPANY	199511EL69911021	6399	#09 06/10 SUMMER SCHOOL S	\$ 118.39
07/09/2015	HEB GROCERY COMPANY	199511EL69911021	6399	#12 06/08 SUMMER SCHOOL S	\$ 38.23
07/09/2015	HEB GROCERY COMPANY	199511EL69911021	6399	#15 06/11 SUMMER SCHOOL S	\$ 16.24
07/09/2015	HEB GROCERY COMPANY	199511EL69911021	6399	#15 06/14 SUMMER SCHOOL S	\$ 84.38
07/09/2015	HEB GROCERY COMPANY	199511EL69911021	6399	#16 06/13 SUMMER SCHOOL S	\$ 59.09
07/09/2015	HEB GROCERY COMPANY	199511EL69911021	6399	#17 06/15 SUMMER SCHOOL S	\$ 25.82
07/09/2015	HEB GROCERY COMPANY	199511EL69911021	6399	#20 06/16 SUMMER SCHOOL S	\$ 121.48
07/09/2015	HEB GROCERY COMPANY	199511EL69911021	6399	#20 06/17 SUMMER SCHOOL S	\$ 13.63
07/09/2015	HEB GROCERY COMPANY	199511EL69911021	6399	#20 06/21 SUMMER SCHOOL S	\$ 25.47
07/09/2015	HEB GROCERY COMPANY	199511EL69911021	6399	#22 06/17 SUMMER SCHOOL S	\$ 22.18
07/09/2015	HEB GROCERY COMPANY	199511EL69911021	6399	ESS FOOD SUPP	\$ 78.04
07/09/2015	HEB GROCERY COMPANY	199511EL69911021	6399	FOOD SUPP ESS	\$ 77.99
07/09/2015	HEB GROCERY COMPANY	199511EL69911021	6499	FOOD SUPP ESS	\$ 23.58
07/09/2015	HEB GROCERY COMPANY	199511EL69925033	6499	DIANE WILLIAMS BIL/ESL SU	\$ 40.35
07/09/2015	HEB GROCERY COMPANY	199511EL69925033	6499	HAND CARRIED LEILA GARCIA	\$ 28.49
07/09/2015	HEB GROCERY COMPANY	199511PK10411032	6499	SUMM SCH CLASSROOM SNACKS	\$ 9.36
07/09/2015	HEB GROCERY COMPANY	19951300102990CH	6499	FOOD FOR TEACHER MEETING	\$ 191.46
07/09/2015	HEB GROCERY COMPANY	19951300104990SV	6499	MISC SNACKS FOR 6/8/15 LE	\$ 123.28
07/09/2015	HEB GROCERY COMPANY	1995230000122038	6499	CTE-AMCHS	\$ 120.62
07/09/2015	HEB GROCERY COMPANY	1995230000226002	6499	FOOD FOR NON-INSTRUCTIONA	\$ 149.57
07/09/2015	HEB GROCERY COMPANY	1995510092599065	6499	PAPER PLATES, NAPKINS AND	\$ 32.10
07/09/2015	HEB GROCERY COMPANY	205561OF101240EH	6499	FOOD PARENT SOC.	\$ 506.48
07/09/2015	HEB GROCERY COMPANY	205611OF10424000	6499	SUMM SCH CLASSROOM SNACKS	\$ 65.56
07/09/2015	HEB GROCERY COMPANY	205661OF101240EH	6499	SNACKS & CAKE EHS 5 Y	\$ 41.08
07/09/2015	HEB GROCERY COMPANY	205661OF101240EH	6499	SNACKS EHS 5 YR CELE	\$ 4.84
07/09/2015	HEB GROCERY COMPANY	2405350000199000	6341	CONSOL CATERING	\$ 14.98
07/09/2015	HEB GROCERY COMPANY	7135610089799000	6399	SDC SUPPLIES	\$ 337.71

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07/09/2015	HEB GROCERY COMPANY	7135610089799000	6399	SUPPLIES FOR SUMMER DAY C	\$ 125.12
07/09/2015	HOBBY LOBBY STORES INC	1995120000399003	6399	#01 49953243GREENERY	\$ 466.64
07/09/2015	HOBBY LOBBY STORES INC	4615110010111000	6399	#01 50202040 SUPPLIES	\$ 136.13
07/09/2015	HOBBY LOBBY STORES INC	199511EL69911021	6399	#02 50012161 ESS 6/9	\$ 43.10
07/09/2015	HOBBY LOBBY STORES INC	199511EL69925033	6399	#02 49961961 BIL/ESL	\$ 91.10
07/09/2015	HOBBY LOBBY STORES INC	4615110010111000	6399	#02 50233505 SUPPLIES	\$ 94.49
07/09/2015	HOBBY LOBBY STORES INC	1995110069931033	6399	#03 49911407 AVID SS	\$ 44.84
07/09/2015	HOBBY LOBBY STORES INC	199511EL69925033	6399	#03 50017651 BIL/ESL	\$ 104.57
07/09/2015	HOBBY LOBBY STORES INC	4615230000399000	6399	#03 50281387 SUPPLIES	\$ 35.32
07/09/2015	HOBBY LOBBY STORES INC	199511EL69925033	6399	#04 49975456 BIL/ESL	\$ 74.20
07/09/2015	HOBBY LOBBY STORES INC	19951300104990SV	6399	#04 50302413 STAFF DE	\$ 226.88
07/09/2015	HOBBY LOBBY STORES INC	69138100748990A7	6397	#04 50117828 SC SUPP	\$ 202.53
07/09/2015	HOBBY LOBBY STORES INC	69138100748990A7	6397	#04 50202876 SC SUPP	\$ (12.49)
07/09/2015	HOBBY LOBBY STORES INC	19951100104110SV	6399	#05 50102731 SUPP.	\$ 61.15
07/09/2015	HOBBY LOBBY STORES INC	199511EL69911021	6399	#05 50205246 ESS SUPP	\$ 33.62
07/09/2015	HOBBY LOBBY STORES INC	199511EL69925033	6399	#05 49957846 BIL/ESL	\$ 62.71
07/09/2015	HOBBY LOBBY STORES INC	199511EL69925033	6399	LIDIA GUILLEN BIL/ESL SUM	\$ 71.28
07/09/2015	HOBBY LOBBY STORES INC	199511EL69911021	6399	#07 49884781 6/01 ESS	\$ 21.21
07/09/2015	HOBBY LOBBY STORES INC	199511EL69925033	6399	#07 49957701 BIL/ESL	\$ 72.75
07/09/2015	HOBBY LOBBY STORES INC	199511TA00226002	6399	#07 50191431 CR SUPP	\$ 60.01
07/09/2015	HOBBY LOBBY STORES INC	199511TA00226002	6399	#07 50220879 SUPP	\$ 181.61
07/09/2015	HOBBY LOBBY STORES INC	199511EL69911021	6399	#08 49874654 06/01ESS	\$ 49.57
07/09/2015	HOBBY LOBBY STORES INC	199511EL69911021	6399	#08 50191123 06/22ESS	\$ 10.20
07/09/2015	HOBBY LOBBY STORES INC	1995360000391AAA	6399	#08 49995205 SUPP	\$ 24.99
07/09/2015	HOBBY LOBBY STORES INC	199511EL69911021	6399	#09 49940810 06/04ESS	\$ 74.94
07/09/2015	HOBBY LOBBY STORES INC	199511EL69911021	6399	#09 49989395 06/08ESS	\$ 56.89
07/09/2015	HOBBY LOBBY STORES INC	199511EL69911021	6399	#09 50193008 06/22ESS	\$ 27.49
07/09/2015	HOBBY LOBBY STORES INC	199511EL69911021	6399	#10 49877853 06/01ESS	\$ 42.20
07/09/2015	HOBBY LOBBY STORES INC	199511EL69911021	6399	#10 49993618 06/08ESS	\$ 88.89
07/09/2015	HOBBY LOBBY STORES INC	199511EL69911021	6399	#11 49876358 6/01 ESS	\$ 25.01
07/09/2015	HOBBY LOBBY STORES INC	199511EL69911021	6399	#11 49998002 6/08 ESS	\$ 53.68
07/09/2015	HOBBY LOBBY STORES INC	199511EL69911021	6399	#12 49918531 6/03 ESS	\$ 46.40
07/09/2015	HOBBY LOBBY STORES INC	199511EL69925033	6399	#12 50005861 BIL/ESL	\$ 113.39
07/09/2015	HOBBY LOBBY STORES INC	7135610089799000	6399	#134 50044693 SDC SUP	\$ 394.66
07/09/2015	HOBBY LOBBY STORES INC	7135610089799000	6399	#134 50066641 SDC SUP	\$ 54.55
07/09/2015	HOBBY LOBBY STORES INC	7135610089799000	6399	#134 50136077 SDC SUP	\$ 107.93
07/09/2015	HOBBY LOBBY STORES INC	7135610089799000	6399	#134 50229453 SDC SUP	\$ 142.75
07/09/2015	HOBBY LOBBY STORES INC	7135610089799000	6399	#134 50276367 SDC SUP	\$ (5.39)
07/09/2015	JASON HOOPER	199513OR00399003	6411	M ADV SAT TODA	\$ 195.63

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07/09/2015	IKES SMALL ENGINES LLC	1995510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 26.46
07/09/2015	IMAGENET CONSULTING LLC	2405350093299000	6249.PI	CNIN443841IOSH	\$ 18.99
07/09/2015	IMAGENET CONSULTING LLC	2405350093299000	6249.PI	COLOR	\$ 60.29
07/09/2015	IMAGENET CONSULTING LLC	6913810074899050	6269	BILLABLE COPIES FOR CANON	\$ 46.39
07/09/2015	IMAGENET CONSULTING LLC	6913810074899050	6269	LEASE PORTION OF CANON 52	\$ 160.21
07/09/2015	IMAGENET CONSULTING LLC	6913810074899050	6399	SOFTWARE FOR CANON 5240 I	\$ 171.13
07/09/2015	JD PALATINE LLC	1995410074399043	6299	BACKGROUND SCREENING SERV	\$ 597.55
07/09/2015	JOHNSON SUPPLY	1995510092599065	6319	COIL CLEANER RTU'S AT AMC	\$ 158.45
07/09/2015	JOHNSON SUPPLY	1995510092599065	6319	COND UNIT FOR ROOM 106 AT	\$ 942.40
07/09/2015	LAKEDREIA JOHNSON	199523SI00131033	6411	F REIMB DALLAS AVID	\$ 123.68
07/09/2015	LAKEDREIA JOHNSON	199523SI00131033	6411	M REIMB DALLAS AVID	\$ 214.64
07/09/2015	JW PEPPER AND SON INC	199511OR04111041	6399	10008700 - THEMES FROM TH	\$ 15.00
07/09/2015	KAPLAN EARLY LEARNING CO	199511PK10411032	6399	ITEM 98314 BILINGUAL CIRC	\$ 76.49
07/09/2015	KAPLAN EARLY LEARNING CO	2055117910424000	6399	ITEM 98314 BILINGUAL CIRC	\$ 305.97
07/09/2015	KRISTEN D. KEOGH	199513SI00131033	6411	F REIMB DALLAS AVID	\$ 83.73
07/09/2015	KIDS IN ACTION	69138100748990A7	6397	100 RAINBOW PUNCH BALLS F	\$ 92.00
07/09/2015	KELLY ANN KOVACS	199513S481199021	6411	M REIMB AUSTIN	\$ 123.68
07/09/2015	KYOCERA DOC SOLUTIONS AMERICA INC	1995410074499044	6269	BO 6/1-6/30/15 BASE	\$ 324.71
07/09/2015	LAKESHORE LEARNING MATERIALS	69138100748990A7	6397	QUOTE # 32774	\$ 10,064.83
07/09/2015	LAKESHORE LEARNING MATERIALS	69138100748990A7	6397	QUOTE # 33376	\$ 6,680.03
07/09/2015	LAKESHORE LEARNING MATERIALS	69138100748990A7	6397	QUOTE # 33454	\$ 4,688.16
07/09/2015	LAKESHORE LEARNING MATERIALS	69138100748990A7	6397	QUOTE # 35713	\$ 498.60
07/09/2015	LAKESHORE LEARNING MATERIALS	69138100748990A7	6397	QUOTE # 35892	\$ 2,216.91
07/09/2015	LAKESHORE LEARNING MATERIALS	69138100748990A7	6397	QUOTE # 36554 -TRIKES	\$ 1,711.90
07/09/2015	LAKESHORE LEARNING MATERIALS	69138100748990A7	6399	ITEM # GG216 ROLLER CSTR	\$ 23.74
07/09/2015	LAKESHORE LEARNING MATERIALS	69138100748990A7	6399	ITEM # GG219 JET-BOAT HAR	\$ 23.74
07/09/2015	LAKESHORE LEARNING MATERIALS	69138100748990A7	6329	MATH SPECIALIST SUPPLIES	\$ 520.43
07/09/2015	NANCY LINGER	19951300104990SV	6399	REIMB AMAZON 6/18	\$ 105.19
07/09/2015	NANCY LINGER	19951300104990SV	6399	REIMB AMAZON 6/19	\$ 35.91
07/09/2015	NANCY LINGER	19951300104990SV	6399	REIMB BAUDVILLE 6/18	\$ 54.45
07/09/2015	LITERACY RESOURCES, INC.	2635110010125000	6399	ITEM NO. 0-9759575-6-2 P	\$ 149.98
07/09/2015	LITERACY RESOURCES, INC.	2635110010125000	6399	ITEM NO. 0-9759575-8-9 CO	\$ 149.98
07/09/2015	LITERACY RESOURCES, INC.	2635110010125000	6399	SHIPPING AND HANDLING	\$ 6.00
07/09/2015	LITERACY RESOURCES, INC.	2635110010225000	6399	ITEM NO. 0-9759575-6-2 P	\$ 74.99
07/09/2015	LITERACY RESOURCES, INC.	2635110010225000	6399	ITEM NO. 0-9759575-8-9 CO	\$ 74.99
07/09/2015	LITERACY RESOURCES, INC.	2635110010225000	6399	SHIPPING AND HANDLING	\$ 3.00
07/09/2015	LITERACY RESOURCES, INC.	2635110010425000	6399	ITEM NO. 0-9759575-6-2 P	\$ 149.98
07/09/2015	LITERACY RESOURCES, INC.	2635110010425000	6399	ITEM NO. 0-9759575-8-9 CO	\$ 149.98
07/09/2015	LITERACY RESOURCES, INC.	2635110010425000	6399	SHIPPING AND HANDLING	\$ 6.00

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07/09/2015	LONE STAR LEARNING	69138100748990A7	6329	QUOTE # 042715-5 TEKSAS T	\$ 324.95
07/09/2015	LONE STAR LEARNING	69138100748990A7	6329	QUOTE # 052015-5 TARGET R	\$ 259.96
07/09/2015	LYNNA LOVIETTE	199513SI04231033	6411	F REIMB DALLA AVID	\$ 73.77
07/09/2015	LOWES HOME CENTERS INC	1995000000000000	5749	PROMP PAY 070815	\$ (158.18)
07/09/2015	LOWES HOME CENTERS INC	1995110000111001	6399	SHOE HOLDERS FOR CELL PHO	\$ 29.88
07/09/2015	LOWES HOME CENTERS INC	1995110000122038	6399	CTE-AMCHS-AG	\$ 260.39
07/09/2015	LOWES HOME CENTERS INC	1995110000122038	6399	CTE-AMCHS-LUCE PRINCIPLES	\$ 64.27
07/09/2015	LOWES HOME CENTERS INC	1995110000322038	6399	CTE-CSHS-AG SUPPLIES	\$ 140.38
07/09/2015	LOWES HOME CENTERS INC	1995110000322038	6399	CTE-CSHS-CONSTRUCTION SUP	\$ 236.60
07/09/2015	LOWES HOME CENTERS INC	1995110000322038	6399	CTE-CSHS-STEM	\$ 66.46
07/09/2015	LOWES HOME CENTERS INC	19951100110110GP	6399	PLANTS FOR COURT YARD ARE	\$ 172.55
07/09/2015	LOWES HOME CENTERS INC	199511AR00111001	6399	BUILDING MATERIALS FOR AR	\$ 341.15
07/09/2015	LOWES HOME CENTERS INC	199511TA00226002	6399	ITEM #163729, MODEL #2713	\$ 37.98
07/09/2015	LOWES HOME CENTERS INC	199511TA00226002	6399	ITEM #20277, MODEL #LOLH5	\$ 15.16
07/09/2015	LOWES HOME CENTERS INC	199511TA00226002	6399	ITEM #219808, MODEL #8816	\$ 1.86
07/09/2015	LOWES HOME CENTERS INC	199511TA00226002	6399	ITEM #228717, MODEL #8819	\$ 18.96
07/09/2015	LOWES HOME CENTERS INC	199511TA00226002	6399	ITEM #235384, MODEL #0005	\$ 26.30
07/09/2015	LOWES HOME CENTERS INC	199511TA00226002	6399	ITEM #306966, MODEL #3069	\$ 26.58
07/09/2015	LOWES HOME CENTERS INC	199511TA00226002	6399	ITEM #314131, MODEL #3141	\$ 28.48
07/09/2015	LOWES HOME CENTERS INC	199511TA00226002	6399	ITEM #36908, MODEL #8804,	\$ 1.13
07/09/2015	LOWES HOME CENTERS INC	199511TA00226002	6399	ITEM #383162, MODEL #OC02	\$ 31.20
07/09/2015	LOWES HOME CENTERS INC	199511TA00226002	6399	ITEM #417874, MODEL #410G	\$ 12.33
07/09/2015	LOWES HOME CENTERS INC	199511TA00226002	6399	ITEM #639952, MODEL #HG-9	\$ 5.22
07/09/2015	LOWES HOME CENTERS INC	199511TA00226002	6399	ITEM #90184, MODEL #90184	\$ 28.30
07/09/2015	LOWES HOME CENTERS INC	1995120000399003	6399	DUSTERS/TOWELS/ CLORAX WI	\$ 121.40
07/09/2015	LOWES HOME CENTERS INC	1995340092299062	6319	10877225 REPAIR WASH BAY	\$ 62.70
07/09/2015	LOWES HOME CENTERS INC	1995340092299062	6319	BUS AND SHOP SUPPLIES	\$ 230.43
07/09/2015	LOWES HOME CENTERS INC	1995340092299062	6319	SHOP AND BUS SUPPLIES	\$ 39.44
07/09/2015	LOWES HOME CENTERS INC	1995360000191AAA	6399	TRIM FOR ATHLETIC BANNERS	\$ 31.66
07/09/2015	LOWES HOME CENTERS INC	199536BD00399C03	6399	EXTENSION CORDS/POWERSTRI	\$ 493.59
07/09/2015	LOWES HOME CENTERS INC	199536BD00399C03	6399	FREEZER	\$ 424.36
07/09/2015	LOWES HOME CENTERS INC	199536DM00199C01	6399	BUILDING MATERIALS FOR TH	\$ 1,168.54
07/09/2015	LOWES HOME CENTERS INC	1995510092599065	6319	6' LADDER - SHOP SUPPLIES	\$ 65.55
07/09/2015	LOWES HOME CENTERS INC	1995510092599065	6319	CARPENTRY SHOP STOCK -	\$ 12.78
07/09/2015	LOWES HOME CENTERS INC	1995510092599065	6319	CARPENTRY SHOP SUPPLIES	\$ 16.15
07/09/2015	LOWES HOME CENTERS INC	1995510092599065	6319	CARPET GLUE TROWEL	\$ 16.89
07/09/2015	LOWES HOME CENTERS INC	1995510092599065	6319	CAULK - SHOP STOCK	\$ 40.56
07/09/2015	LOWES HOME CENTERS INC	1995510092599065	6319	DOOR ALARM FOR CSMS FRONT	\$ 28.48
07/09/2015	LOWES HOME CENTERS INC	1995510092599065	6319	DOOR CHIME FOR CSMS	\$ 31.63

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07/09/2015	LOWES HOME CENTERS INC	1995510092599065	6319	DRAIN PANS USED AT CSMS	\$ 61.30
07/09/2015	LOWES HOME CENTERS INC	1995510092599065	6319	ELECTRICAL SHOP STOCK	\$ 37.98
07/09/2015	LOWES HOME CENTERS INC	1995510092599065	6319	EXTENSION LADDER - SHOP U	\$ 151.05
07/09/2015	LOWES HOME CENTERS INC	1995510092599065	6319	HAMMER DRILL BITS T-32	\$ 38.89
07/09/2015	LOWES HOME CENTERS INC	1995510092599065	6319	HOLE PATCH FOR WALL REPAI	\$ 8.16
07/09/2015	LOWES HOME CENTERS INC	1995510092599065	6319	HVAC SHOP SUPPLIES	\$ 162.69
07/09/2015	LOWES HOME CENTERS INC	1995510092599065	6319	PAINT THINNER - SHOP STOC	\$ 17.06
07/09/2015	LOWES HOME CENTERS INC	1995510092599065	6319	PLUMBING PARTS D.W. USE	\$ 16.50
07/09/2015	LOWES HOME CENTERS INC	1995510092599065	6319	PVC FITTINGS FOR LEAK AT	\$ 26.27
07/09/2015	LOWES HOME CENTERS INC	1995510092599065	6319	WINDOW SCREEN USED AT OAK	\$ 40.51
07/09/2015	LOWES HOME CENTERS INC	1995510092699066	6319	GROUNDS SHOP SUPPLIES	\$ 111.03
07/09/2015	LOWES HOME CENTERS INC	1995510092699066	6319	LANDSCAPING SUPPLIES D.W.	\$ 515.20
07/09/2015	LOWES HOME CENTERS INC	205511OF10124000	6399	HEAD START SUPPLIES	\$ 94.80
07/09/2015	LOWES HOME CENTERS INC	205561OF101240EH	6399	SUPPLIES FOR EHS FOR OUTS	\$ 597.73
07/09/2015	LOWES HOME CENTERS INC	4615230010199000	6499	VARIOUS SUPPLIES TO UPDAT	\$ 377.28
07/09/2015	LOWES HOME CENTERS INC	69138100748990A7	6399	SUPPLIES FOR SPRING CREEK	\$ 66.11
07/09/2015	LOWES HOME CENTERS INC	7135610089799000	6399	RUNNING PO	\$ 501.07
07/09/2015	LOWES HOME CENTERS INC	7145610089599000	6399	RFP#14-003	\$ 652.62
07/09/2015	LINDA MACIAS	2115130010424000	6411	F REIMB HOU CAMT	\$ 61.82
07/09/2015	MACKIN LIBRARY MEDIA	1995120000199001	6329	1 SPECIAL PROCESSING	\$ 1.79
07/09/2015	MACKIN LIBRARY MEDIA	1995120000199001	6329	81 BOOK TITLES	\$ 512.30
07/09/2015	MACKIN LIBRARY MEDIA	1995120000199001	6329	THEFT PROTECTION	\$ 9.75
07/09/2015	LILY MARTINEZ	2245310088123000	6411	F REIMB AUSTIN	\$ 9.42
07/09/2015	LILY MARTINEZ	2245310088123000	6411	M REIMB AUSTIN	\$ 120.46
07/09/2015	AMY MASON	199513SI20231033	6411	F REIMB DALLAS AVID	\$ 81.21
07/09/2015	RICHARD MEZA	199513SI20131033	6411	F REIMB DALLAS AVID	\$ 69.55
07/09/2015	MONOGRAMS & MORE	715561GH89799A03	6399	CAMP SHIRTS CSHS G-BASKET	\$ 348.75
07/09/2015	MONOGRAMS & MORE	199536BB00191AAA	6399	AD6785BLK-ADIDAS 6785 FIE	\$ 500.00
07/09/2015	MONOGRAMS & MORE	199536BB00191AAA	6399	AD6785BLK-FIELDERS CHOICE	\$ 300.00
07/09/2015	MONOGRAMS & MORE	199536BB00191AAA	6399	AD6785MAR - ADIDAS 6785 F	\$ 2,400.00
07/09/2015	MONOGRAMS & MORE	1995360000191AAA	6399	AD1893BLK MENS STRIPED PO	\$ 96.00
07/09/2015	MONOGRAMS & MORE	1995360000191AAA	6399	AD1893MAR ADIDAS 1893 MEN	\$ 96.00
07/09/2015	MONOGRAMS & MORE	1995360000191AAA	6399	AD1893PUR ADIDAS MENS ST	\$ 96.00
07/09/2015	MONOGRAMS & MORE	1995360000191AAA	6399	AD1893WHT ADIDAS 1893 MEN	\$ 96.00
07/09/2015	MONOGRAMS & MORE	1995360000191AAA	6399	AD6813BLK ADIDAS 6813 SHO	\$ 45.00
07/09/2015	MONOGRAMS & MORE	1995360000191AAA	6399	AD6813ONW ADIDAS 6813 SHO	\$ 45.00
07/09/2015	MONOGRAMS & MORE	1995360000191AAA	6399	ADS84742 ADIDAS SPEED TRA	\$ 60.00
07/09/2015	MONOGRAMS & MORE	199536BB00191AAA	6399	BG1453MAR BADGER 1453 BT5	\$ 1,200.00
07/09/2015	MPS TEXTBOOKS	6909110099911063	6321	1457617854 WORLDS OF HIST	\$ 3,780.00

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07/09/2015	MPS TEXTBOOKS	6909110099911063	6321	ESTIMATED SHIPPING 2%	\$ 75.60
07/09/2015	CYNTHIA MULLEN	199513SI20231033	6411	F REIMB DALLA AVID	\$ 63.51
07/09/2015	NAPA AUTO PARTS	1995340092299062	6319	SCHOOL BUS BATTERIES	\$ 1,137.58
07/09/2015	NASCO	69138100748990A7	6397	SUPPLIES FOR SPRIGN CREEK	\$ 2,287.52
07/09/2015	NASCO	69138100748990A7	6397	ITEM # TB22808 REKENREK S	\$ 698.45
07/09/2015	NASCO	69138100748990A7	6397	ITEM # TB22820 REKENREK D	\$ 19.34
07/09/2015	NASCO	69138100748990A7	6397	ITEM # TB24140 BOOK LEARN	\$ 48.32
07/09/2015	NASCO	69138100748990A7	6397	ITEM # TB22807 REKENREK S	\$ 710.60
07/09/2015	NASCO	69138100748990A7	6397	ITEM # TB22820 REKENREK D	\$ 154.70
07/09/2015	NASCO	69138100748990A7	6397	ITEM # TB24140 BOOK LEARN	\$ 128.86
07/09/2015	ANNABELLE NELSON	2115130010424000	6411	F REIMB HOU CAMT	\$ 63.00
07/09/2015	NEURO RESOURCE GROUP INC	199536TN00191AAA	6397	1070-001 COMB ELECTRODE	\$ 250.00
07/09/2015	NEURO RESOURCE GROUP INC	199536TN00191AAA	6397	1295-001 DOME ELECTRODE	\$ 250.00
07/09/2015	NEURO RESOURCE GROUP INC	199536TN00191AAA	6397	1376-001 FLEXIBLE ARRAY	\$ 650.00
07/09/2015	NEURO RESOURCE GROUP INC	199536TN00191AAA	6397	FREIGHT	\$ 35.00
07/09/2015	OFFICE MAX NORTH AMERICA INC	1995360000391AAA	6399	OFFICE SUPPLIES	\$ 84.25
07/09/2015	OFFICE MAX NORTH AMERICA INC	1995110004211042	6397	COMPUTER & TECH CLASS ROO	\$ 56.46
07/09/2015	JASON K OUALLINE	1995110000322038	6399	REMB COMPOULT KY	\$ 25.00
07/09/2015	JASON K OUALLINE	1995110000322038	6399	REMB LOWES LOUISVL,KY	\$ 68.86
07/09/2015	STEPHANIE H PADGETT	199513SI00331033	6411	F REIMB DALLAS AVID	\$ 95.83
07/09/2015	PEARSON ASSESSMENTS	2245310088123000	6399	CCC-2 COMPLETE KIT, #0158	\$ 193.75
07/09/2015	PEARSON ASSESSMENTS	2245310088123000	6399	CELF-5 COMPLETE KIT WITH	\$ 699.00
07/09/2015	PEARSON ASSESSMENTS	2245310088123000	6399	CELF-PRESCHOOL, 2ND EDITI	\$ 398.75
07/09/2015	PEARSON ASSESSMENTS	2245310088123000	6399	OASES-S HAND-SCORING STAR	\$ 78.95
07/09/2015	PEARSON ASSESSMENTS	2245310088123000	6399	SHIPPING	\$ 68.53
07/09/2015	PEARSON EDUCATION	6909110099911063	6321	9780132926584 RUBENSTEIN,	\$ 16,616.40
07/09/2015	PEARSON EDUCATION	6909110099911063	6321	SHIPPING & HANDLING 6%	\$ 996.98
07/09/2015	PEBBLE CREEK CREEK MANAGEMENT LLC	199536CT00191AAA	6399	PACE RIVAL SJIRT II-BLACK	\$ 1,160.00
07/09/2015	PEBBLE CREEK CREEK MANAGEMENT LLC	199536CT00191AAA	6399	RUN TIMES SHORT BLACK	\$ 1,080.00
07/09/2015	PEBBLE CREEK CREEK MANAGEMENT LLC	199536CT00191AAA	6399	SWIFFLY TECH RACERBACK H	\$ 672.00
07/09/2015	POCKET NURSE ENTERPRISES INC	1995110000122038	6399	QUOTE#27800	\$ 2,028.74
07/09/2015	PRAXAIR DISTRIBUTION INC	1995340092299062	6319	ACETYLENE ARGON OXYEGN RE	\$ 26.84
07/09/2015	JAY PRITCHARD	1995230000226002	6411	F REIMB HOUSTON	\$ 104.31
07/09/2015	PRODUCERS COOPERATIVE ASSOCIATION	1995510092699066	6319	GROUNDS SHOP SUPPLIES	\$ 108.40
07/09/2015	MATTHEW QUICK	199523SI00331033	6411	F RIEMB DALLAS AVID	\$ 105.83
07/09/2015	MATTHEW QUICK	199523SI00331033	6411	M REIMB DALLAS AVID	\$ 214.54
07/09/2015	LAURA K RATH	1995230000226002	6411	F REIMB HOUSTON	\$ 115.50
07/09/2015	LAURA K RATH	1995230000226002	6411	M REIMB HOUSTON	\$ 109.57
07/09/2015	REALLY GOOD STUFF INC	69138100748990A7	6397	EARLY INTERVENTION SPECIA	\$ 259.70

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07/09/2015	REALLY GOOD STUFF INC	69138100748990A7	6397	READING SPECIALIST SUPPLI	\$ 239.19
07/09/2015	REALLY GOOD STUFF INC	69138100748990A7	6399	READING SPECIALIST SUPPLI	\$ 20.51
07/09/2015	REALLY GOOD STUFF INC	69138100748990A7	6397	ITEM # 159641 DELUXE PRIV	\$ 718.80
07/09/2015	REALLY GOOD STUFF INC	69138100748990A7	6397	ITEM # 160103RE DURABLE B	\$ 639.84
07/09/2015	REALLY GOOD STUFF INC	69138100748990A7	6397	SHIPPING & PROCESSING	\$ 152.17
07/09/2015	REALLY GOOD STUFF INC	69138100748990A7	6397	SUPPLIES FOR SPRING CREEK	\$ 1,901.22
07/09/2015	LAUREN M RUND	199513SI00331033	6411	F REIMB DALLAS AVID	\$ 103.09
07/09/2015	SAFELITE FULFILLMENT INC	1995530072699TTK	6399	LABOR, MATERIALS, AND FUE	\$ 246.85
07/09/2015	TERRIE SAMUELSON	2115130010424000	6411	F REIMB HOU CAMT	\$ 70.31
07/09/2015	SCHOLASTIC INC	69138100748990A7	6329	ITEM # 00521186 PHONICS &	\$ 11.24
07/09/2015	SCHOLASTIC INC	69138100748990A7	6329	ITEM 00513361 NEXT STEP I	\$ 21.74
07/09/2015	SCHOLASTIC INC	69138100748990A7	6329	SHIPPING/HANDLING	\$ 2.97
07/09/2015	SCHOLASTIC INC	69138100748990A7	6397	ITEM # 00560495 SCHOLASTI	\$ 419.79
07/09/2015	SCHOLASTIC INC	69138100748990A7	6397	ITEM # COR59089 THERE'S A	\$ 146.25
07/09/2015	SCHOLASTIC INC	69138100748990A7	6397	ITEM # COR64266 THE GOLD	\$ 123.75
07/09/2015	SCHOLASTIC INC	69138100748990A7	6397	ITEM #00962037 SCHOLASTIC	\$ 359.55
07/09/2015	SCHOLASTIC INC	69138100748990A7	6397	SHIPPING	\$ 94.44
07/09/2015	SCHOOL HEALTH CORPORATION	1995	1311	ZIPLOC GALLON STORAGE BAG	\$ 184.20
07/09/2015	SCHOOL HEALTH CORPORATION	1995	1311	ZIPLOC QUART FREEZER BAGS	\$ 570.00
07/09/2015	SCHOOL SPECIALTY INC	69138100748990A7	6397	SUPPLIES FOR SPRING CREEK	\$ 457.14
07/09/2015	SCHOOL SPECIALTY INC	69138100748990A7	6397	THIRD GRADE SUPPLIES	\$ 19,044.44
07/09/2015	SCHOOL SPECIALTY INC	69138100748990A7	6329	MATH SPECIALIST SUPPLIES	\$ 17.35
07/09/2015	SCHOOL SPECIALTY INC	69138100748990A7	6397	MATH SPECIALIST SUPPLIES	\$ 332.03
07/09/2015	SCHOOL SPECIALTY INC	69138100748990A7	6397	PPCD CLASSROOM SUPPLIES -	\$ 420.92
07/09/2015	SCHOOL SPECIALTY INC	2115110010424000	6399	ONLINE ORDER #7778213638	\$ 598.25
07/09/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	081453 PENCIL SHARPENER E	\$ 37.26
07/09/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	1329542 FROG NOTEPAD	\$ 3.02
07/09/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	1329565 APPLE NOTEPAD	\$ 3.02
07/09/2015	SCHOOL SPECIALTY INC	19951100102110CH	6399	1329568 STAR NOTEPAD	\$ 3.02
07/09/2015	SCHOOL SPECIALTY INC	1995	1311	CONSTRUCTION PAPER 9X12 A	\$ 224.40
07/09/2015	SCHOOL SPECIALTY INC	1995	1311	INDEX CARDS 3X5 NARROW RU	\$ 15.60
07/09/2015	SCHOOL SPECIALTY INC	1995	1311	STAPLE REMOVER - SCHOOL S	\$ 33.60
07/09/2015	SCHOOL SPECIALTY INC	1995	1311	STAPLES STANDARD PACK OF	\$ 67.20
07/09/2015	SCHOOL SPECIALTY INC	1995	1311	TAPE DISPENSER BLACK 1" N	\$ 42.60
07/09/2015	SCHOOL SPECIALTY INC	1995110000322038	6399	GAME APPLES TO APPLES JR	\$ 17.35
07/09/2015	SCHOOL SPECIALTY INC	1995110000322038	6399	GAME BACKGAMMON	\$ 8.70
07/09/2015	SCHOOL SPECIALTY INC	1995110000322038	6399	GAME BATTLESHIP	\$ 14.29
07/09/2015	SCHOOL SPECIALTY INC	1995110000322038	6399	GAME CANDY LAND	\$ 7.79
07/09/2015	SCHOOL SPECIALTY INC	1995110000322038	6399	GAME CHECKERS	\$ 4.35

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07/09/2015	SCHOOL SPECIALTY INC	1995110000322038	6399	GAME CHESS	\$ 5.58
07/09/2015	SCHOOL SPECIALTY INC	1995110000322038	6399	GAME CHINESE CHECKERS	\$ 5.19
07/09/2015	SCHOOL SPECIALTY INC	1995110000322038	6399	GAME CHUTES AND LADDERS	\$ 7.79
07/09/2015	SCHOOL SPECIALTY INC	1995110000322038	6399	GAME ELEFUN AND FRIENDS M	\$ 17.54
07/09/2015	SCHOOL SPECIALTY INC	1995110000322038	6399	GAME OF LIFE	\$ 18.52
07/09/2015	SCHOOL SPECIALTY INC	1995110000322038	6399	GAME RISK	\$ 21.44
07/09/2015	SCHOOL SPECIALTY INC	1995110000322038	6399	GAME SCATTERGORIES	\$ 17.74
07/09/2015	SCHOOL SPECIALTY INC	1995110000322038	6399	GAME SORRY	\$ 9.68
07/09/2015	SCHOOL SPECIALTY INC	1995110000322038	6399	GAME TABOO	\$ 14.29
07/09/2015	SCHOOL SPECIALTY INC	1995110000322038	6399	GAME TROUBLE	\$ 9.68
07/09/2015	SCHOOL SPECIALTY INC	1995110000322038	6399	KIT BOARD GAMES: MONOPOLY	\$ 91.51
07/09/2015	SCHOOL SPECIALTY INC	1995110000322038	6399	SUPPLIES FOR NEW GAME DES	\$ 425.20
07/09/2015	SCHOOL SPECIALTY INC	1995110000122038	6399	BOARD GAMES AND SUPPLIES	\$ 696.64
07/09/2015	SCHOOL SPECIALTY INC	69138100748990A7	6329	READING SPECILAIST SUPPLI	\$ 260.40
07/09/2015	SCHOOL SPECIALTY INC	69138100748990A7	6397	READING SPECILAIST SUPPLI	\$ 40.60
07/09/2015	SCHOOL SPECIALTY INC	69138100748990A7	6399	READING SPECILAIST SUPPLI	\$ 76.75
07/09/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	ONLINE CLASSROOM SUPPLY	\$ 330.25
07/09/2015	SCHOOL SPECIALTY INC	461511S110911000	6399	4TH GRADE SUPPLIES	\$ 855.03
07/09/2015	SHI GOVERNMENT SOLUTIONS INC	19952300102990CH	6396	MS EXTENDED HARDWARE SERV	\$ 436.80
07/09/2015	SHI GOVERNMENT SOLUTIONS INC	19952300102990CH	6396	MS SCREEN PROTECTOR FOR S	\$ 76.20
07/09/2015	SHI GOVERNMENT SOLUTIONS INC	19952300102990CH	6396	MS SURFACE PRO 3 - I7- 64	\$ 2,992.20
07/09/2015	SHI GOVERNMENT SOLUTIONS INC	19952300102990CH	6396	MS SURFACE PRO TYPE COVER	\$ 197.80
07/09/2015	SHI GOVERNMENT SOLUTIONS INC	1995360000191AAA	6397	MS SURFACE PRO 3 I7	\$ 1,496.10
07/09/2015	SHI GOVERNMENT SOLUTIONS INC	1995360000191AAA	6397	MS SURFACE PRO HARDWARE W	\$ 218.40
07/09/2015	SHI GOVERNMENT SOLUTIONS INC	1995360000191AAA	6397	MS SURFACE PRO KEYBOARD A	\$ 98.90
07/09/2015	SHI GOVERNMENT SOLUTIONS INC	1995360000191AAA	6397	MS SURFACE PRO SCREEN PRO	\$ 38.10
07/09/2015	SHI GOVERNMENT SOLUTIONS INC	1995360000391AAA	6397	MS SURFACE PRO 3 I7	\$ 1,496.10
07/09/2015	SHI GOVERNMENT SOLUTIONS INC	1995360000391AAA	6397	MS SURFACE PRO HARDWARE W	\$ 218.40
07/09/2015	SHI GOVERNMENT SOLUTIONS INC	1995360000391AAA	6397	MS SURFACE PRO KEYBOARD A	\$ 98.90
07/09/2015	SHI GOVERNMENT SOLUTIONS INC	1995360000391AAA	6397	MS SURFACE PRO SCREEN PRO	\$ 38.10
07/09/2015	SHI GOVERNMENT SOLUTIONS INC	6913810074899050	6399	ADOBE ACROBAT PRO DC 2015	\$ 73.70
07/09/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6398	MS WINDOWS SERVER 2012 LI	\$ 4,060.00
07/09/2015	SHI GOVERNMENT SOLUTIONS INC	19951100102110CH	6399	LOGITECH WIRELESS PRESENT	\$ 71.00
07/09/2015	SHI GOVERNMENT SOLUTIONS INC	19951100101110SK	6396	MS OFFICE PRO PLUS 2013 L	\$ 51.00
07/09/2015	SHI GOVERNMENT SOLUTIONS INC	19952300101990SK	6396	MS OFFICE PRO PLUS 2013 L	\$ 51.00
07/09/2015	SHI GOVERNMENT SOLUTIONS INC	19952300102990CH	6396	MS OFFICE PRO PLUS 2013 L	\$ 102.00
07/09/2015	SHI GOVERNMENT SOLUTIONS INC	19952300102990CH	6396	ADOBE ACROBAT PRO DC 2015	\$ 147.40
07/09/2015	SHI GOVERNMENT SOLUTIONS INC	7145610089599000	6396	MS OFFICE STANDARD - LICE	\$ 504.00
07/09/2015	SHI GOVERNMENT SOLUTIONS INC	199511M2042110ET	6399	CAMTASIA STUDIO V.8 LICEN	\$ 148.10

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07/09/2015	SHI GOVERNMENT SOLUTIONS INC	1995360000191AAA	6397	MS OFFICE PRO PLUS 2013	\$ 51.00
07/09/2015	SHI GOVERNMENT SOLUTIONS INC	1995360000391AAA	6397	MS OFFICE PRO PLUS 2013	\$ 51.00
07/09/2015	SHI GOVERNMENT SOLUTIONS INC	19952300104990SV	6396	MS OFFICE PRO - FOR KRIST	\$ 51.00
07/09/2015	COURTNEY HIDALGO SMITH	199523SI20231033	6411	F REIMB DALLAS AVID	\$ 110.63
07/09/2015	COURTNEY HIDALGO SMITH	199523SI20231033	6411	M REIMB DALLAS AVID	\$ 214.54
07/09/2015	STANDARD STATIONERY SUPPLY CO	1995	1311	FASTENERS PAPER BINDER CL	\$ 41.60
07/09/2015	STANDARD STATIONERY SUPPLY CO	1995	1311	FASTENERS, PAPER BINDER C	\$ 31.92
07/09/2015	STANDARD STATIONERY SUPPLY CO	1995	1311	GLUE STICK, RUB-ON ADHESI	\$ 76.80
07/09/2015	STERICYCLE INC	1995510092499064	6299	MEDICAL WASTE DISPOSAL	\$ 20.59
07/09/2015	JEREMY STEWART	1995230000226002	6411	F REIMB HOUSTON	\$ 50.17
07/09/2015	BETH STROMBERG	199513SI04231033	6411	F REIMB DALLAS AVID	\$ 104.90
07/09/2015	STUTTERING FOUNDATION OF AMER	1995110011123031	6399	FREE SHIPPING	\$ 11.00
07/09/2015	STUTTERING FOUNDATION OF AMER	1995110011123031	6399	SELF THERAPY FOR THE STUT	\$ 5.00
07/09/2015	STUTTERING FOUNDATION OF AMER	1995110011123031	6399	SOMETIMES I JUST STUTTER,	\$ 18.00
07/09/2015	STUTTERING FOUNDATION OF AMER	1995110011123031	6399	STUTTERING & YOUR CHILD:	\$ 10.00
07/09/2015	STUTTERING FOUNDATION OF AMER	1995110011123031	6399	STUTTERING THERAPY: TRANS	\$ 5.00
07/09/2015	STUTTERING FOUNDATION OF AMER	1995110011123031	6399	STUTTERING: AN INTEGRATIO	\$ 5.00
07/09/2015	STUTTERING FOUNDATION OF AMER	1995110011123031	6399	TREATING THE SCHOOL AGE C	\$ 5.00
07/09/2015	SUDDENLINK	1995000072600T00	5749	ERATE - 07/15	\$ (3,578.00)
07/09/2015	SUDDENLINK	1995530072699TTK	6299	DISTRICT INTERNET 7/1/15	\$ 14,500.00
07/09/2015	JOSH SYMANK	199523SI20131033	6411	F REIMB DALLAS AVID	\$ 80.42
07/09/2015	T E A M SOLUTIONS INC	1995510092599065	6249	SERVICE CALL TO CSHS FIEL	\$ 280.00
07/09/2015	TEXAS COMMUNICATIONS OF BRYAN INC	19952300201990OW	6396	BC-192-12 ICOM DESK CHARG	\$ 36.00
07/09/2015	TEXAS COMMUNICATIONS OF BRYAN INC	19952300201990OW	6396	ESTIMATED SHIPPING/HANDLI	\$ 3.08
07/09/2015	TEXAS COMMUNICATIONS OF BRYAN INC	19952300201990OW	6396	WAU264MH 7.5V 1600MAH BAT	\$ 41.00
07/09/2015	TEXAS COMMUNICATIONS OF BRYAN INC	19952300102990CH	6396	ESTIMATED SHIPPING/HANDLI	\$ 4.77
07/09/2015	TEXAS COMMUNICATIONS OF BRYAN INC	19952300102990CH	6396	F4001-42-DTC 450-512 16 C	\$ 159.00
07/09/2015	TEXAS COMMUNICATIONS OF BRYAN INC	19952300102990CH	6396	LABOR TO PROGRAM RADIOS	\$ 16.25
07/09/2015	TEXAS COMMUNICATIONS OF BRYAN INC	19951100107110PC	6399	BPR40, UHF, 8CH, NIMH 120	\$ 360.00
07/09/2015	TEXAS COMMUNICATIONS OF BRYAN INC	19951100107110PC	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.00
07/09/2015	TEXAS COMMUNICATIONS OF BRYAN INC	19951100107110PC	6399	PROGRAMMING SERVICES HOUR	\$ 32.50
07/09/2015	TEXAS FFA ASSOCIATION	1995360000322038	6412	REGISTRATION FOR KATIE DY	\$ 250.00
07/09/2015	TEXAS FFA ASSOCIATION	1995360000322038	6412	REGISTRATION FOR LEA SHOE	\$ 250.00
07/09/2015	TEXAS FFA ASSOCIATION	1995360000322038	6412	REGISTRATION FOR CSHS TO	\$ 690.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6411	THSCA-AMCHS-MEMB® JOEY	\$ 50.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6411	THSCA-AMCHS-MEMB®*INS-	\$ 93.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6411	THSCA-AMCHS-MEMB®-BRIA	\$ 50.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6411	THSCA-AMCHS-MEMB®-DALE	\$ 50.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6411	THSCA-AMCHS-MEMB®-MAUR	\$ 50.00

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07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6411	THSCA-AMCHS-MEMB®-MICH	\$ 50.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6411	THSCA-AMCHS-MEMB®-RAND	\$ 50.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6411	THSCA-AMCHS-MEMB®-ROBE	\$ 50.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6411	THSCA-AMCHS-MEMB®-SCOT	\$ 50.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6411	THSCA-AMCHS-MEMB*REG-STEVE	\$ 50.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	THSCA-AMCHS-MEMB® JOEY	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	THSCA-AMCHS-MEMB®*INS-	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	THSCA-AMCHS-MEMB®-BRIA	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	THSCA-AMCHS-MEMB®-CHRI	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	THSCA-AMCHS-MEMB®-DALE	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	THSCA-AMCHS-MEMB®-JEFF	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	THSCA-AMCHS-MEMB®-JOHN	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	THSCA-AMCHS-MEMB®-KELL	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	THSCA-AMCHS-MEMB®-MARC	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	THSCA-AMCHS-MEMB®-MAUR	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	THSCA-AMCHS-MEMB®-MICH	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	THSCA-AMCHS-MEMB®-RAND	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	THSCA-AMCHS-MEMB®-ROBE	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	THSCA-AMCHS-MEMB®-SCOT	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	THSCA-AMCHS-MEMB®-WALT	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	THSCA-AMCHS-MEMB*REG-STEVE	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	THSCA-AMCHS-MEMBERSHIP-ER	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	THSCA-AMCHS-MEMBERSHIP-TH	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6411	THSCA-CSHS-MEM® - KYLE	\$ 50.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6495	THSCA-CSHS-MEM® - KYLE	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6495	THSCA-CSHS-MEMBERSHIP-CHA	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6495	THSCA-CSHS-MEMBERSHIP-CHE	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6495	THSCA-CSHS-MEMBERSHIP-DAN	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6495	THSCA-CSHS-MEMBERSHIP-DEM	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6495	THSCA-CSHS-MEMBERSHIP-DWI	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6495	THSCA-CSHS-MEMBERSHIP-EDD	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6495	THSCA-CSHS-MEMBERSHIP-GRE	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6495	THSCA-CSHS-MEMBERSHIP-JIM	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6495	THSCA-CSHS-MEMBERSHIP-KEN	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6495	THSCA-CSHS-MEMBERSHIP-KYL	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6495	THSCA-CSHS-MEMBERSHIP-ROB	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6495	THSCA-CSHS-MEMBERSHIP-STO	\$ 55.00
07/09/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6495	THSCA-CSHS-MEMBERSHIP-BR	\$ 55.00
07/09/2015	TEXAS LETTER JACKETS	199536PW00191AAA	6497	LETTER JACKETS POWERLIFTI	\$ 188.00

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07/09/2015	TEXAS LETTER JACKETS	199536PW00391AAA	6497	LETTER JACKETS POWERLIFTI	\$ 94.00
07/09/2015	TEXAS LETTER JACKETS	199536CK00391AAA	6497	LETTER JACKETS BOYS SOCCE	\$ 47.00
07/09/2015	TEXAS LETTER JACKETS	199536GG00391AAA	6497	LETTER JACKETS GIRLS GOLF	\$ 188.00
07/09/2015	TEXAS LETTER JACKETS	199536BF00191AAA	6497	LETTER JACKET FOOTBALL CO	\$ 47.00
07/09/2015	TEXAS LETTER JACKETS	199536CS00191AAA	6497	LETTER JACKET SWIMMING	\$ 47.00
07/09/2015	TGCA	1995360000391AAA	6411	MEMBERSHIP & CLINIC	\$ 120.00
07/09/2015	TK SALES	1995510092499064	6319	CUSTODIAL SUPPLIES FOR RE	\$ 8,952.40
07/09/2015	TK SALES	1995510092499064	6397	ADVANCE RIDING SCRUBBER	\$ 6,500.00
07/09/2015	TRAVELERS	1995340092299062	6248	BUS 158 *JOB #66405 OSCAR	\$ 1,000.00
07/09/2015	UNIVAR USA INC	1995510092699066	6319	ANT BAIT- D.W. USE	\$ 170.00
07/09/2015	US POSTMASTER	19951100104110SV	6399	49C FOREVER STAMPS, 100/R	\$ 490.00
07/09/2015	UT AUSTIN AP SUMMER INSTITUTES	199513FO00199001	6411	REGISTRATION FEE FOR LIND	\$ 549.00
07/09/2015	VICTORY CUSTOM ATHLETIC INC	199536BB00191AAA	6399	7212 PANTS MENS OLD SCHO	\$ 2,010.00
07/09/2015	VICTORY CUSTOM ATHLETIC INC	199536BB00191AAA	6399	DETERGENT 40 LBS	\$ 142.50
07/09/2015	VICTORY CUSTOM ATHLETIC INC	199536BB00191AAA	6399	SHIPPING	\$ 100.00
07/09/2015	VISTA HIGHER LEARNING	199511FO00111001	6329	MOSAIK LEVEL 1 STUDENT ED	\$ 98.00
07/09/2015	VISTA HIGHER LEARNING	199511FO00111001	6329	MOSAIK LEVEL 1 TEACHER ED	\$ 80.00
07/09/2015	VISTA HIGHER LEARNING	199511FO00111001	6329	MOSAIK LEVEL 2 STUDENT ED	\$ 98.00
07/09/2015	VISTA HIGHER LEARNING	199511FO00111001	6329	MOSAIK LEVEL 2 TEACHER ED	\$ 80.00
07/09/2015	VISTA HIGHER LEARNING	199511FO00111001	6329	MOSAIK LEVEL 3 STUDENT ED	\$ 98.00
07/09/2015	VISTA HIGHER LEARNING	199511FO00111001	6329	MOSAIK LEVEL 3 TEACHER ED	\$ 80.00
07/09/2015	W.W. NORTON & COMPANY INC	6909110099911063	6321	ISBN: 9780393278194 GIVE	\$ 5,570.90
07/09/2015	W.W. NORTON & COMPANY INC	6909110099911063	6321	SHIPPING CHARGES FOR PRIN	\$ 216.62
07/09/2015	W.W. NORTON & COMPANY INC	6909110099911063	6329	ISBN: 9780393286557 GIVE	\$ 1,980.00
07/09/2015	LAURA WEINGAND	199513TA00226002	6411	F REIMB HOUSTON	\$ 75.11
07/09/2015	RICHARD WILSON	1995130000199001	6411	F REIMB AUSTIN	\$ 123.68
07/09/2015	RICHARD WILSON	1995130000199001	6411	M REIMB AUSTIN	\$ 123.68
07/09/2015	WILTONS OFFICEWORKS	1995	1311	TOP-LOAD POLY SHEET PROTE	\$ 271.80
07/09/2015	WILTONS OFFICEWORKS	1995110000323031	6399	LAMINATING POUCHES, LETTE	\$ 21.99
07/09/2015	WILTONS OFFICEWORKS	1995110000323031	6399	LAMINATOR COMBO PACK, SCO	\$ 67.50
07/09/2015	WILTONS OFFICEWORKS	1995110004123031	6399	CSMS LIFESKILLS MICROWAVE	\$ 186.93
07/09/2015	WILTONS OFFICEWORKS	19951100102110CH	6397	FEL10723 BOOK BOXES 12/PK	\$ 376.46
07/09/2015	WILTONS OFFICEWORKS	1995110010921033	6399	GT & OFFICE SUPPLIES	\$ 79.18
07/09/2015	WILTONS OFFICEWORKS	1995110020221033	6399	GT SUPPLIES	\$ 52.78
07/09/2015	WILTONS OFFICEWORKS	1995110020231033	6399	SEE ONLINE ORDER FOR CLAS	\$ 339.57
07/09/2015	WILTONS OFFICEWORKS	199511CH00111001	6399	NEW OFFICE CHAIRS FOR CHO	\$ 641.32
07/09/2015	WILTONS OFFICEWORKS	199511LA202110CG	6399	SEE ONLINE ORDER FOR CLAS	\$ 216.45
07/09/2015	WILTONS OFFICEWORKS	199511MT202110CG	6399	MATH SUPPLIES	\$ 57.19
07/09/2015	WILTONS OFFICEWORKS	199511SC202110CG	6399	SEE ONLINE ORDER FOR CLAS	\$ 65.70

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07/09/2015	WILTONS OFFICEWORKS	199511SS202110CG	6399	SEE ONLINE ORDER FOR CLAS	\$ 306.02
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	ACM10572, STRAIGHT CONTRA	\$ 49.49
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	AVE5160, AVERY EASY PEEL	\$ 50.74
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	AVE79334, HEAVY DUTY VIEW	\$ 41.34
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	AVE79340, HEAVY DUTY VIEW	\$ 62.01
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	BICGSMG11GN, ROUND STIC G	\$ 13.91
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	BICWOSQPP418, WITE-OUT SH	\$ 18.59
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	BOXPS1ADJ, TWIST N SHARP	\$ 18.95
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	BVCFM2319, MAGNETIC ADHES	\$ 14.46
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	CKC369001, FLAT WOOD TOOT	\$ 3.09
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	CKC710001, REGULAR STEMS,	\$ 5.12
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	CLO15949CT, DISINFECTING	\$ 74.42
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	DUCCS556PK, HEAVY-DUTY CA	\$ 22.74
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	DVOCB003103BX, DOUBLE ZIP	\$ 54.98
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	DVOCB003202BX, DOUBLE ZIP	\$ 57.82
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	DVOCB711398BX, RESEALABLE	\$ 24.74
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	DVS11507800, FLEXIBLE FAB	\$ 36.14
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	GOJ302312EA, HAND SANITIZ	\$ 22.24
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	KCC13608, KITCHEN ROLL TO	\$ 24.43
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	MEA19010, QUADRILLE GRAPH	\$ 74.42
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	MMM2027RCR, POST IT NOTES	\$ 8.60
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	MMM66512900, DOUBLE -SIDE	\$ 65.04
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	PAC3052, PRIMARY CHART PA	\$ 37.73
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	PAP73015, ARROWHEAD ERASE	\$ 20.25
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	PAP7470115, PEN & INK COR	\$ 6.18
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	SAN75847, PERMANENT MARKE	\$ 45.47
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	SCCP16BRL, PLASTIC PARTY	\$ 19.15
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	SCCP16RLR, PLASTIC PARTY	\$ 19.15
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	SMD13043, FILE FOLDERS, 1	\$ 38.24
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	SMD24190, CONVERSION FILE	\$ 56.85
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	TOP63190, PRISM PLUS COLO	\$ 29.99
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	UNV10201, PRESSBOARD CLAS	\$ 118.83
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	UNV31304, CLEAR PUSH PINS	\$ 2.16
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	WAU21004, ASTROBRIGHTS CO	\$ 37.20
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	WAU21906, ASTROBRIGHTS CO	\$ 9.51
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	WAU22118, WAUSAU PAPER AS	\$ 16.06
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	WAU22521, ASTROBRIGHTS CO	\$ 13.95
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	WAU22531, ASTROBRIGHTS CO	\$ 13.95
07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	WAU22581, ASTROBRIGHTS CO	\$ 13.95

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07/09/2015	WILTONS OFFICEWORKS	1995130000226002	6399	WAU22671, ASTROBRIGHTS CO	\$ 13.95
07/09/2015	WILTONS OFFICEWORKS	1995210081199021	6399	2016 & 2017 REFILLS FOR D	\$ 68.16
07/09/2015	WILTONS OFFICEWORKS	1995210081199021	6399	DESK TOP 5 YEAR CALENDARS	\$ 17.04
07/09/2015	WILTONS OFFICEWORKS	1995210088123031	6399	CD-R DISCS, 25/PK, #VER96	\$ 12.09
07/09/2015	WILTONS OFFICEWORKS	1995210088123031	6399	ECONOMY STORAGE BOXES, 12	\$ 99.96
07/09/2015	WILTONS OFFICEWORKS	1995210088123031	6399	FILE FOLDERS, 1/3 CUT, BL	\$ 34.08
07/09/2015	WILTONS OFFICEWORKS	1995210088123031	6399	HANGING FILE FOLDERS, 1/5	\$ 68.16
07/09/2015	WILTONS OFFICEWORKS	1995210088123031	6399	HIGHLIGHTERS-RETRACTABLE,	\$ 25.28
07/09/2015	WILTONS OFFICEWORKS	1995210088123031	6399	MECHANICAL PENCILS, ASSOR	\$ 32.97
07/09/2015	WILTONS OFFICEWORKS	1995210088123031	6399	METALLIC MARKER, SILVER,	\$ 16.99
07/09/2015	WILTONS OFFICEWORKS	1995210088123031	6399	PAPER FASTENERS, ADHESIVE	\$ 122.04
07/09/2015	WILTONS OFFICEWORKS	1995210088123031	6399	PERM. MARKERS-RETRACTABLE	\$ 28.92
07/09/2015	WILTONS OFFICEWORKS	1995230000226002	6399	CLI48012, ZIP N GO EXPAND	\$ 10.95
07/09/2015	WILTONS OFFICEWORKS	1995230000226002	6399	MMM37502ST, PACKAGING TAP	\$ 21.99
07/09/2015	WILTONS OFFICEWORKS	1995230000226002	6399	PFX50990, EXPANDING FILE	\$ 25.28
07/09/2015	WILTONS OFFICEWORKS	1995230000226002	6399	PFX90016, VIEW FRONT POLY	\$ 21.42
07/09/2015	WILTONS OFFICEWORKS	1995230000226002	6399	UNV35603, SELF-STICK EASE	\$ 50.59
07/09/2015	WILTONS OFFICEWORKS	1995230000399003	6399	DESTOP ORGANIZER	\$ 7.69
07/09/2015	WILTONS OFFICEWORKS	19952300102990CH	6399	1000 NATUAL WHITE CARDS P	\$ 293.35
07/09/2015	WILTONS OFFICEWORKS	19952300102990CH	6399	COX15948EA CLOROX WIPES-	\$ 12.58
07/09/2015	WILTONS OFFICEWORKS	19952300102990CH	6399	COX15949EA CLOROX WIPES-	\$ 12.58
07/09/2015	WILTONS OFFICEWORKS	19952300102990CH	6399	FEL00703 BANKER BOXES 12/	\$ 38.49
07/09/2015	WILTONS OFFICEWORKS	19952300102990CH	6399	NUD38018Z PLASTIC SIGN HO	\$ 223.68
07/09/2015	WILTONS OFFICEWORKS	19952300102990CH	6399	PIL31020 PILOT G2 PENS	\$ 14.29
07/09/2015	WILTONS OFFICEWORKS	19952300102990CH	6399	UNV80102 LABELS 3000/BOX	\$ 14.99
07/09/2015	WILTONS OFFICEWORKS	19952300102990CH	6399	WAU21859 VULCAN GREEN PAP	\$ 44.52
07/09/2015	WILTONS OFFICEWORKS	19952300105990RP	6399	OFFICE SUPPLIES	\$ 479.26
07/09/2015	WILTONS OFFICEWORKS	19952300109990CV	6399	GT & OFFICE SUPPLIES	\$ 25.29
07/09/2015	WILTONS OFFICEWORKS	19952300202990CG	6399	ADMINISTRATION	\$ 68.78
07/09/2015	WILTONS OFFICEWORKS	1995310000199001	6399	COUNSELING OFFICE SUPPLIE	\$ 529.69
07/09/2015	WILTONS OFFICEWORKS	1995310000399003	6399	VARIOUS OFFICE SUPPLIES	\$ 233.47
07/09/2015	WILTONS OFFICEWORKS	1995310004199041	6399	COUNSELOR'S OFFICE SUPPLI	\$ 288.13
07/09/2015	WILTONS OFFICEWORKS	19953100102990CH	6399	EFS22209 2-DRAWER BLACK F	\$ 164.99
07/09/2015	WILTONS OFFICEWORKS	19953100102990CH	6399	RTG72020 "SIGN HERE" FLAG	\$ 8.34
07/09/2015	WILTONS OFFICEWORKS	19953100102990CH	6399	UNV10070 URGENT STAMP	\$ 9.89
07/09/2015	WILTONS OFFICEWORKS	19953100102990CH	6399	UNV13521 BLUE FOLDERS W/2	\$ 41.79
07/09/2015	WILTONS OFFICEWORKS	1995360000391AAA	6399	ONLINE SUPPLY ORDER #3056	\$ 304.74
07/09/2015	WILTONS OFFICEWORKS	1995410074399043	6397	HON N103NT69 HIGH BACK EX	\$ 475.32
07/09/2015	WILTONS OFFICEWORKS	1995410074399043	6399	FOLDERS, KEYBOARD, NAMEPL	\$ 434.43

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07/09/2015	WILTONS OFFICEWORKS	1995410074499044	6399	VARIOUS OFFICE SUPPLIES	\$ 611.93
07/09/2015	WILTONS OFFICEWORKS	199541DW74399043	6399	FILE CARTS, PENS, PAPER A	\$ 333.92
07/09/2015	WILTONS OFFICEWORKS	2405350093299000	6399	ON-LINE OFFICE SUPPLIES	\$ 114.36
07/09/2015	WILTONS OFFICEWORKS	42756100801220BR	6399	OFFICE SUPPLIES	\$ 149.96
07/09/2015	WILTONS OFFICEWORKS	461511S110911000	6399	ON-LINE ORDER	\$ 142.99
07/09/2015	WILTONS OFFICEWORKS	4615230000399000	6399	ONLINE ORDER SUPP	\$ 9.67
07/09/2015	WILTONS OFFICEWORKS	4615230000399000	6399	SUPP. ONLINE ORDER	\$ 309.06
07/09/2015	WILTONS OFFICEWORKS	4615230010199000	6397	PLATINUM 72X24X29 TABLE	\$ 2,661.89
07/09/2015	WILTONS OFFICEWORKS	4615230010199000	6397	PLATINUM 72X24X29, TABLE	\$ 241.99
07/09/2015	WORTHINGTON DIRECT LLC	1995110000111001	6397	ENCLOSED BULLETIN BOARD W	\$ 1,291.90
07/09/2015	WORTHINGTON DIRECT LLC	1995110000111001	6397	SHIPPING	\$ 126.35
07/09/2015	JOSHUA J ZEHNDER	199513SI20231033	6411	F REIMB DALLAS AVID	\$ 108.53
07/10/2015	AFT/TEXAS FEDERATION OF TEACHERS/	1995	2159	DED:V119 PROF DUES	\$ 52.47
07/10/2015	ARNOLD MARTIN	1995	2159	DED:0044 CCL	\$ 320.91
07/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0014 CCL	\$ 137.50
07/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0017 CCL	\$ 516.70
07/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0018 CCL	\$ 230.00
07/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0020 CCL	\$ 432.50
07/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0024 CCL	\$ 236.00
07/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0026 CCL	\$ 380.27
07/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0028 CCL	\$ 300.00
07/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0034 CCL	\$ 234.33
07/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0040 CCL	\$ 218.00
07/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0042 CCL	\$ 99.00
07/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0056 CCL	\$ 363.21
07/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0057 CCL	\$ 400.00
07/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0058 CCL	\$ 100.00
07/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0063 CCL	\$ 310.00
07/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0070 CCL	\$ 207.00
07/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0080 CCL	\$ 542.50
07/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0082 CCL	\$ 277.50
07/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0133 CCL	\$ 159.00
07/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0147 CCL	\$ 184.00
07/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0148 CCL	\$ 195.00
07/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0149 CCL	\$ 123.50
07/10/2015	BRAZOS VALLEY SCHOOLS CREDIT UNION	1995	2154	DED:V001 CREDIT UN	\$ 10,998.72
07/10/2015	CATHERINE BUSHMAN	1995	2159	DED:0015 CCL	\$ 250.00
07/10/2015	CSISD EDUCATION FOUNDATION	1995	2159	DED:V150 EDUC FOUN	\$ 1,911.50
07/10/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ (0.13)

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07/10/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 276.95
07/10/2015	DAVID PEAKE	1995	2159	DED:0146 CHAPTER 13	\$ 650.00
07/10/2015	GENWORTH LIFE INSURANCE COMPANY	1995	2153	DED:LTC1 LTERM CARE	\$ 280.02
07/10/2015	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ (240.62)
07/10/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ (37.74)
07/10/2015	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 264,305.60
07/10/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 79,482.62
07/10/2015	NTALIFE BUSINESS SERVICES GROUP INC	1995	2153	DED:V006 NTA INSUR	\$ 75.93
07/10/2015	TCTA	1995	2159	DED:V109 TCTA DUES	\$ 12.49
07/10/2015	TEXAS STATE TEACHERS ASSOCIATION	1995	2159	DED:V103 TSTA/NEA	\$ 3,764.27
07/10/2015	TGSLC	1995	2159	DED:0296 TGSLC	\$ 110.51
07/10/2015	TGSLC	1995	2159	DED:0297 TGSLC	\$ 200.00
07/10/2015	TGSLC	1995	2159	DED:0298 TGSLC	\$ 50.00
07/10/2015	TGSLC	1995	2159	DED:0299 TGSLC	\$ 50.00
07/10/2015	TGSLC	1995	2159	DED:0308 TGSLC	\$ 100.62
07/10/2015	TGSLC	1995	2159	DED:0315 TG	\$ 55.00
07/10/2015	TGSLC	1995	2159	DED:0317 TGSLC	\$ 50.00
07/10/2015	TGSLC	1995	2159	DED:0511 TG	\$ 20.00
07/10/2015	TGSLC	1995	2159	DED:0605 TG	\$ 25.00
07/10/2015	TGSLC	1995	2159	DED:0608 TG	\$ 248.14
07/10/2015	TGSLC	1995	2159	DED:0609 TG	\$ 148.57
07/10/2015	UNITED WAY OF THE BRAZOS VALLEY	1995	2159	DED:V300 UNITED WAY	\$ 320.16
07/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0321 SLOAN	\$ 218.78
07/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0322 SLOAN	\$ 250.15
07/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0323 SLOAN	\$ 261.36
07/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0324 SLOAN	\$ 147.04
07/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0606 WAGE GARN	\$ 100.00
07/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:610 WAGE GARN	\$ 15.46
07/16/2015	A PHOTO IDENTIFICATION CORP	1995110000111001	6399	PREMIUM PVC CARDS (500/BO	\$ 210.00
07/16/2015	A PHOTO IDENTIFICATION CORP	1995110000111001	6399	SHIPPING	\$ 15.00
07/16/2015	AGGIELAND FLOWERS AND CHOCOLATES	1995410070199080	6399	FLOWERS FOR THE SERVICE O	\$ 225.00
07/16/2015	ALERT SERVICES INC	199536TN00391AAA	6397	CLOSED IN ERROR - REOPENE	\$ 2,000.00
07/16/2015	ALERT SERVICES INC	199536TN00391AAA	6397	ESTIMATED SHIPPING/HANDLI	\$ 76.25
07/16/2015	ALPHAGRAPHICS	1995110000322038	6399	BUSINESS CARDS FOR MONICA	\$ 28.42
07/16/2015	ALPHAGRAPHICS	1995110000111001	6399	BLUE CALL SLIPS QTY 10,0	\$ 178.36
07/16/2015	ALPHAGRAPHICS	1995360000191AAA	6399	FOOTBALL PARKING PASSES	\$ 35.08
07/16/2015	ALPHAGRAPHICS	1995360000391AAA	6399	FOOTBALL PARKING PASSES	\$ 35.09
07/16/2015	AMERICAN RED CROSS	1995340092299062	6411	FIRST AID/CPR/AED TRAININ	\$ 110.00
07/16/2015	AMERICAN RED CROSS	1995340092299062	6411	FIRST AID/CPR/AED TRAININ	\$ (110.00)

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07/16/2015	ANGONIA PRINT & COPY LLC	1995510092599065	6319	BLUEPRINT COPIES	\$ 22.50
07/16/2015	APPLE INC	199511BD00111001	6397	IP AD AIR 2 WIFI 128GB GR	\$ 1,338.00
07/16/2015	AT&T	1995510074899TTK	6256	CELLPHONE/IPAD CELL COVER	\$ 1,079.25
07/16/2015	AT&T	20565100811240EH	6256	JUN15 EHS ATT HV WIRE	\$ 171.40
07/16/2015	AT&T MOBILITY II LLC	1995510092499064	6256	CUSTODIAL CELL PHONES 5/2	\$ 690.33
07/16/2015	AT&T MOBILITY II LLC	1995510092699066	6256	GROUND CELL PHONES 5/28-	\$ 367.57
07/16/2015	AT&T MOBILITY II LLC	1995510092599065	6256	MAINT CELL PHONES 5/28-6/	\$ 664.66
07/16/2015	AVINEXT	691381TK748990A7	6639	190-48G-POE+ SWITCH	\$ 1,700.00
07/16/2015	AVINEXT	691381TK748990A7	6639	1920-48GPOE+ 370W SWITCH	\$ 850.00
07/16/2015	AVINEXT	691381TK748990A7	6639	IDF CHASSIS BUNDLE	\$ 16,390.00
07/16/2015	AVINEXT	691381TK748990A7	6639	MDF CHASSIS BUNDLE - SEE	\$ 48,895.00
07/16/2015	AVINEXT	691381TK748990A7	6396	LOBBY DISPLAY	\$ 1,619.00
07/16/2015	AVINEXT	691381TK748990A7	6396	SMART BOARD & PROJECTOR F	\$ 12,150.00
07/16/2015	AVINEXT	691381TK748990A7	6396	STANDARD CLASSROOM AV SYS	\$ 208,979.00
07/16/2015	AVINEXT	4615110004111000	6399	SPECTRUM 55209IDBW LT15 L	\$ 3,198.00
07/16/2015	AVINEXT	19951100104110SV	6396	DONGLE, BLUETHOOTH ADAPTE	\$ 65.00
07/16/2015	AVINEXT	69138100001990TK	6396	PART # M7T77UC HP ELITEDE	\$ 18,564.00
07/16/2015	AVINEXT	69138100003990TK	6396	PART # M7T77UC HP ELITEDE	\$ 32,760.00
07/16/2015	AVINEXT	69138100041990TK	6396	PART # M7T77UC HP ELITEDE	\$ 16,380.00
07/16/2015	AVINEXT	69138100042990TK	6396	PART # M7T77UC HP ELITEDE	\$ 16,380.00
07/16/2015	AVINEXT	69138100102990TK	6396	PART # M7T77UC HP ELITEDE	\$ 6,552.00
07/16/2015	AVINEXT	69138100104990TK	6396	PART # M7T77UC HP ELITEDE	\$ 6,552.00
07/16/2015	AVINEXT	69138100109990TK	6396	PART # M7T77UC HP ELITEDE	\$ 22,932.00
07/16/2015	AVINEXT	69138100110990TK	6396	PART # M7T77UC HP ELITEDE	\$ 33,852.00
07/16/2015	AVINEXT	69138100201990TK	6396	PART # M7T77UC HP ELITEDE	\$ 18,018.00
07/16/2015	AVINEXT	4615230000399000	6399	REPLACEMENT NEC PROJECTOR	\$ 260.00
07/16/2015	AVINEXT	4615230000399000	6399	REPLACEMNET PENS & EASER	\$ 60.00
07/16/2015	AVINEXT	19951111201110ET	6399	LOGITECH WIRELESS COMBO M	\$ 104.00
07/16/2015	AVINEXT	4615230000399000	6399	REDMIKE CLASSROOM MICROPH	\$ 440.00
07/16/2015	AVINEXT	4615230000399000	6399	REDMIKE CRADLE CHARGER	\$ 49.00
07/16/2015	AVINEXT	1995110000122038	6396	SEAGATE ST1000DX001 1 TB	\$ 3,002.00
07/16/2015	B&H PHOTO & ELECTRONICS CORP	1995110000122038	6396	CAMERAS FOR AV AT AMCHS	\$ 3,571.80
07/16/2015	B/CS BUS CHARTERS	4615110020111000	6494	BUS CHARTER TO SEGUIN, TX	\$ 2,780.00
07/16/2015	B/CS CHAMBER OF COMMERCE	1995410074799047	6411	MEMBERSHIP LUNCHEON 2015	\$ 75.00
07/16/2015	SUSAN BAILLIE	199513FO00399003	6411	M ADV HOUSTON	\$ 109.57
07/16/2015	BAKER DISTRIBUTING COMPANY LLC	2405350010899000	6319	WG W51-6P PIPE HTG CABLE	\$ 73.16
07/16/2015	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	NITROGEN - HVAC SHOP STOC	\$ 12.95
07/16/2015	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	EXAUST FAN MOTOR FOR PEBB	\$ 94.00
07/16/2015	BALLARD & TIGHE PUBLISHERS	2635110010125000	6399	CATALOG #2-989 FRAMES FO	\$ 1,159.00

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07/16/2015	BALLARD & TIGHE PUBLISHERS	2635110010125000	6399	SHIPPING AND HANDLING 7.5	\$ 69.54
07/16/2015	BALLARD & TIGHE PUBLISHERS	2635110010425000	6399	CATALOG #2-989 FRAMES FO	\$ 1,159.00
07/16/2015	BALLARD & TIGHE PUBLISHERS	2635110010425000	6399	SHIPPING AND HANDLING 7.5	\$ 69.54
07/16/2015	BALLARD & TIGHE PUBLISHERS	2635110010725000	6399	CATALOG #2-989 FRAMES FO	\$ 1,159.00
07/16/2015	BALLARD & TIGHE PUBLISHERS	2635110010725000	6399	SHIPPING AND HANDLING 7.5	\$ 69.54
07/16/2015	BALLARD & TIGHE PUBLISHERS	2635110010825000	6399	CATALOG #2-989 FRAMES FO	\$ 1,159.00
07/16/2015	BALLARD & TIGHE PUBLISHERS	2635110010825000	6399	SHIPPING AND HANDLING 7.5	\$ 69.54
07/16/2015	BALLARD & TIGHE PUBLISHERS	2635110020125000	6399	CATALOG #2-989 FRAMES FO	\$ 1,159.00
07/16/2015	BALLARD & TIGHE PUBLISHERS	2635110020125000	6399	SHIPPING AND HANDLING 7.5	\$ 69.54
07/16/2015	BALLARD & TIGHE PUBLISHERS	2635110020225000	6399	CATALOG #2-989 FRAMES FO	\$ 1,159.00
07/16/2015	BALLARD & TIGHE PUBLISHERS	2635110020225000	6399	SHIPPING AND HANDLING 7.5	\$ 69.54
07/16/2015	CATHY BANGS	2405000000300000	5751	KRISTEN - CN REFUND	\$ 6.45
07/16/2015	BARNES & NOBLE INC	199511EH00111001	6329	ASSUMING NAMES	\$ 29.28
07/16/2015	BARNES & NOBLE INC	199511EH00111001	6329	BLIND SIDE: EVOLUTION OF	\$ 35.88
07/16/2015	BARNES & NOBLE INC	199511EH00111001	6329	BOMB: THE RACE TO BUILD A	\$ 47.97
07/16/2015	BARNES & NOBLE INC	199511EH00111001	6329	CLAUDETTE COLVIN: TWICE P	\$ 47.97
07/16/2015	BARNES & NOBLE INC	199511EH00111001	6329	COURAGE HAS NO COLOR: THE	\$ 59.97
07/16/2015	BARNES & NOBLE INC	199511EH00111001	6329	FRIDAY NIGHT LIGHTS: A TO	\$ 38.28
07/16/2015	BARNES & NOBLE INC	199511EH00111001	6329	GIRL INTERRUPTED	\$ 35.88
07/16/2015	BARNES & NOBLE INC	199511EH00111001	6329	GRENDEL	\$ 133.92
07/16/2015	BARNES & NOBLE INC	199511EH00111001	6329	I AM MALALA: THE GIRL WHO	\$ 62.40
07/16/2015	BARNES & NOBLE INC	199511EH00111001	6329	LAUREN CONRAD BEAUTY	\$ 52.77
07/16/2015	BARNES & NOBLE INC	199511EH00111001	6329	NAZI HUNTER'S: HOW A TEAM	\$ 43.17
07/16/2015	BARNES & NOBLE INC	199511EH00111001	6329	PREGNANCY PROJECT: A MEMO	\$ 45.57
07/16/2015	BARNES & NOBLE INC	199511EH00111001	6329	ROSENCRANTZ AND GILDENST	\$ 119.60
07/16/2015	BARNES & NOBLE INC	199511EH00111001	6329	SOUL SURFER: A TRUE STORY	\$ 36.00
07/16/2015	BARNES & NOBLE INC	199511EH00111001	6329	THIRTEETH TALE	\$ 102.40
07/16/2015	BARNES & NOBLE INC	199511EH00111001	6329	THREE LITTLE WORDS	\$ 47.97
07/16/2015	BARNES & NOBLE INC	199511EH00111001	6329	WE SHOULD HANG OUT SOMETI	\$ 43.20
07/16/2015	BARNES & NOBLE INC	199511DM00111001	6399	VARIOUS READING MATERIALS	\$ 274.09
07/16/2015	BARNES & NOBLE INC	19951300107990PC	6329	MINDS ON MATHEMATICS:USIN	\$ 28.75
07/16/2015	BARNES & NOBLE INC	2115130010224000	6329	GUIDED MATH: FRAMEWORK FO	\$ 719.70
07/16/2015	BARNES & NOBLE INC	2115130010224000	6329	THAT WORKSHOP BOOK: NEW S	\$ 937.50
07/16/2015	BARNES & NOBLE INC	199511SS00311003	6329	VARIOUS CLASSROOM READING	\$ 193.12
07/16/2015	BARNES & NOBLE INC	199513S481199021	6329	BOOK FOR KELLY KOVACS - "	\$ 28.95
07/16/2015	BARNES & NOBLE INC	199511LE00229002	6399	978076454918, WEBSTER'S N	\$ 105.54
07/16/2015	BARNES & NOBLE INC	199513S681199021	6329	9780769000596 - DEVELOPIN	\$ 51.75
07/16/2015	BARNES & NOBLE INC	199513S681199021	6329	9780769000602 - DEVELOPIN	\$ 51.75
07/16/2015	BARNES & NOBLE INC	199513S681199021	6329	9781935099659 - NUMBER TA	\$ 59.96

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07/16/2015	BARNES & NOBLE INC	199521PK81199032	6329	STRENGTHSFINDER 2.0 BY TO	\$ 67.08
07/16/2015	BARNES & NOBLE INC	199513PK81199032	6399	STAFF DEVEL MATERIALS	\$ 103.01
07/16/2015	JULIE BAUMANN	2405000000100000	5751	JUSTIN - CN REFUND	\$ 21.55
07/16/2015	VIRGINIA BERRY	199513EH00399003	6411	M ADV AUSTIN	\$ 123.68
07/16/2015	VIRGINIA BERRY	199513EH00399003	6411	M ADV AUSTIN	\$ (123.68)
07/16/2015	BOSWORTH PAPERS INC	1995	1311	DUAL PURPOSE PAPER, 20LB,	\$ 3,093.12
07/16/2015	BRAZOS COUNTY TAX OFFICE	1995340092299062	6319	KK1,KK3 INSPECTION RENEWA	\$ 15.00
07/16/2015	BRAZOS COUNTY TAX OFFICE	1995340092299062	6319	CN1 REGISTRATION RENEWAL	\$ 7.50
07/16/2015	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1995510092599065	6255	LANDFILL CHARGES DURING J	\$ 547.17
07/16/2015	BRAZOS VALLEY WELDING INC	1995510092599065	6319	WELDING SHOP SUPPLIES	\$ 46.34
07/16/2015	BRITT RICE ELECTRIC LP	42756100897220BR	6321	2014 CODE BOOK AND TABS	\$ 1,078.00
07/16/2015	BRITT RICE ELECTRIC LP	42756100897220BR	6321	NEC CODE BOOK/TABS 2014 E	\$ 1,242.30
07/16/2015	BRITT RICE ELECTRIC LP	42756100897220BR	6329	INSTRUCTOR MATERIAL 2014-	\$ 520.00
07/16/2015	BRITT RICE ELECTRIC LP	42756100897220BR	6399	TEACHING AIDE FOR INSTRUC	\$ 488.83
07/16/2015	BRITT RICE ELECTRIC LP	42756100897220BR	6499	COPIER COST (INCLUDES PAP	\$ 207.96
07/16/2015	BRITT RICE ELECTRIC LP	42756100897220BR	6499	FACILITIES, UTILITIES, JA	\$ 9,581.90
07/16/2015	BROOKS DUPLICATOR COMPANY	1995110000111001	6399	PREMIUM COATED BOND PAPER	\$ 549.50
07/16/2015	BROOKS DUPLICATOR COMPANY	1995110000111001	6399	SHIPPING ESTIMATE	\$ 50.00
07/16/2015	C C CREATIONS LTD	461536S500199000	6343	BELLES JERSEY- MAROON, AS	\$ 2,845.15
07/16/2015	C C CREATIONS LTD	461536S500199000	6343	CONTINUED 3 XXL	\$ 120.15
07/16/2015	CABLE EXPRESS CORP	691381TK748990A7	6396	SPECIAL CABINET FOR MDF F	\$ 3,507.75
07/16/2015	CABLE EXPRESS CORP	691381TK748990A7	6396	SPECIAL CABINET, 2ND ONE,	\$ 4,544.67
07/16/2015	CAREER CRUISING	1995310004122038	6399	CCSPRINGBOARD SUBSCRIPTIO	\$ 799.00
07/16/2015	CAREER CRUISING	1995310004222038	6399	CCSPRINGBOARD SUBSCRIPTIO	\$ 799.00
07/16/2015	CARPET HANDLERS & SUPPLIES INC	1995510092599065	6319	CARPET GLUE USED AT AMCH	\$ 25.95
07/16/2015	CARPET HANDLERS & SUPPLIES INC	1995510092599065	6319	TRANSITION STRIPS USED AT	\$ 56.73
07/16/2015	CHEMICAL INC	1995510092599065	6299	MONTHLY WATER TREATMENT A	\$ 1,125.32
07/16/2015	CHEMICAL INC	1995510092599065	6299	QUARTLEY WATER TREATMENT	\$ 300.00
07/16/2015	CHILDPLUS SOFTWARE	1995610081299023	6299	PRE-K CHILDPLUS.NET LICEN	\$ 2,297.66
07/16/2015	CHILDPLUS SOFTWARE	1995610081299023	6299	PRE-K INTERFACE WITH TS G	\$ 72.50
07/16/2015	CHILDPLUS SOFTWARE	205613OF101240EH	6299	EHS CHILDPLUS.NET LICENSE	\$ 1,584.59
07/16/2015	CHILDPLUS SOFTWARE	205613OF101240EH	6299	EHS INTERFACE WITH TS GOL	\$ 50.00
07/16/2015	CHILDPLUS SOFTWARE	205613OF101240EH	6299	HD ST INTERFACE W/TEACHIN	\$ 98.00
07/16/2015	CHILDPLUS SOFTWARE	205613OF101240EH	6299	HEAD START CHILDPLUS.NET	\$ 3,105.79
07/16/2015	CICI'S PIZZA	2405350000399000	6341	INVOICE# 733684	\$ 78.00
07/16/2015	CITY OF COLLEGE STATION	20565100811240EH	6257	JUNE 2015 EHS ELEC BILL 2	\$ 200.72
07/16/2015	CITY OF COLLEGE STATION	1995410070299081	6299	5/19/2015 MAY BOARD WORKS	\$ 171.00
07/16/2015	CITY OF COLLEGE STATION	1995520000224002	6299	5/22/2015 SIX FLAGS	\$ 339.71
07/16/2015	CITY OF COLLEGE STATION	1995520000224002	6299	5/28/2015 ALT. SCHOOL GRA	\$ 117.61

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07/16/2015	CLARKE DISTRIBUTING CO LLC	199536CT04291AAA	6399	SHIPPING	\$ 10.00
07/16/2015	CLARKE DISTRIBUTING CO LLC	199536CT04291AAA	6399	TS2-19-Y PRINCE SYNTHET	\$ 166.00
07/16/2015	CLARKE DISTRIBUTING CO LLC	199536CT04291AAA	6399	TS9-56R-16 HEAD SONIC P	\$ 300.00
07/16/2015	CLARKE DISTRIBUTING CO LLC	199536CT04291AAA	6399	TTA3-2X-CASE PRO PENN M	\$ 672.00
07/16/2015	CLARKE DISTRIBUTING CO LLC	199536CT00191AAA	6397	PRO PENN MARATHON TENNIS	\$ 967.00
07/16/2015	CLARKE DISTRIBUTING CO LLC	199536CT00191AAA	6399	PRO PENN MARATHON TENNIS	\$ 49.00
07/16/2015	CLARKE DISTRIBUTING CO LLC	199536CT00191AAA	6399	SHIPPING	\$ 8.21
07/16/2015	CLARKE DISTRIBUTING CO LLC	199536CT00191AAA	6399	TG7-26-50 WILSON PRO OVER	\$ 127.50
07/16/2015	CLARKE DISTRIBUTING CO LLC	199536CT00191AAA	6399	TS13-15 PLASTIC TUBING 50	\$ 20.00
07/16/2015	CLARKE DISTRIBUTING CO LLC	199536CT04291AAA	6399	PRO PENN MARATHON TENNIS	\$ 352.00
07/16/2015	CLARKE DISTRIBUTING CO LLC	199536CT00191AAA	6399	SHIPPING	\$ 50.00
07/16/2015	CLARKE DISTRIBUTING CO LLC	199536CT00191AAA	6399	TE122.21 GAMMA X STRINGER	\$ 1,179.00
07/16/2015	LORI COATS	2405000000300000	5751	ERIC - CN REFUND	\$ 54.20
07/16/2015	CONLEE MOVING & STORAGE INC	691381CN748990A7	6629	SPRING CREEK MOVE-IN - AU	\$ 750.00
07/16/2015	CONTINENTAL BOOK CO	199511FO00111001	6329	CLASSIC SPANISH STORIES A	\$ 18.00
07/16/2015	CONTINENTAL BOOK CO	199511FO00111001	6329	COMO SE COMENTA UN TEXTO	\$ 32.95
07/16/2015	CONTINENTAL BOOK CO	199511FO00111001	6329	CUENTOS FANTASTICOS	\$ 145.00
07/16/2015	CONTINENTAL BOOK CO	199511FO00111001	6329	SHIPPING	\$ 23.51
07/16/2015	JOE CORN	2405000011000000	5751	AUSTIN/REAGAN -CN REF	\$ 28.85
07/16/2015	CURRICULUM ASSOCIATES LLC	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 132.50
07/16/2015	CURRICULUM ASSOCIATES LLC	2115110010424000	6399	STAAR READY INSTR MATH, N	\$ 60.00
07/16/2015	CURRICULUM ASSOCIATES LLC	2115110010424000	6399	STAAR READY INSTR SPANISH	\$ 20.00
07/16/2015	CURRICULUM ASSOCIATES LLC	2115110010424000	6399	STAAR READY TEST PRACTICE	\$ 420.00
07/16/2015	CURRICULUM ASSOCIATES LLC	2115110010424000	6399	WS13264.1 STAAR READY TES	\$ 720.00
07/16/2015	CURRICULUM ASSOCIATES LLC	2115110010424000	6399	WS13272.1 STAAR READY TES	\$ 105.00
07/16/2015	DALLAS MIDWEST LLC	461511S600111000	6339	LED WALL CLOCK 15" RED NU	\$ 417.05
07/16/2015	DALLAS MIDWEST LLC	461511S600111000	6339	SHIPPING	\$ 89.00
07/16/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6299	ADMINISTRATION	\$ 1,643.50
07/16/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6299	AMCHS	\$ 3,451.50
07/16/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6299	AMCMS	\$ 800.50
07/16/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6299	COLLEGE HILLS	\$ 1,066.00
07/16/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6299	COLLEGE STATION HIGH SCHO	\$ 1,772.50
07/16/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6299	COLLEGE STATION MIDDLE SC	\$ 721.50
07/16/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6299	CREEKVIEW	\$ 847.50
07/16/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6299	CYPRESS GROVE	\$ 634.50
07/16/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6299	FOREST RIDGE	\$ 487.50
07/16/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6299	GREENS PRAIRIE	\$ 336.00
07/16/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6299	OAKWOOD	\$ 674.00
07/16/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6299	PEBBLE CREEK	\$ 561.50

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07/16/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6299	ROCK PRAIRIE	\$ 306.50
07/16/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6299	SOUTH KNOLL	\$ 746.50
07/16/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6299	SOUTHWOOD VALLEY	\$ 531.50
07/16/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6299	TIMBER ACADEMY	\$ 245.50
07/16/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6299	TRANSPORTATION	\$ 1,896.50
07/16/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	ISBN 978-1-61528-273-9 GR	\$ 10,790.55
07/16/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	ISBN 978-1-61528-275-3 GR	\$ 10,790.55
07/16/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	ISBN 978-1-61528-276-0 GR	\$ 10,790.55
07/16/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	ISBN 978-1-61528-277-7 GR	\$ 10,790.55
07/16/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	ISBN 978-1-61528-278-4 GR	\$ 2,397.90
07/16/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	ISBN 978-1-61528-281-4 A	\$ 7,095.80
07/16/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	ISBN 978-1-61528-306-4 A	\$ 1,873.95
07/16/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	ISBN 978-1-61528-347-7 KI	\$ 5,534.55
07/16/2015	DD ELECTRONICS	691381TK748990A7	6396	FURNISH AND INSTALL GENER	\$ 48,200.28
07/16/2015	DD ELECTRONICS	691381TK748990A7	6396	INSTALL PA COMPONENTS (LA	\$ 4,500.00
07/16/2015	DD ELECTRONICS	691381TK748990A7	6396	INSTALL PA SYSTEM CLOCK W	\$ 866.25
07/16/2015	DEMCO INC	1995120000399003	6399	VARIOUS LIBRARY SUPPLIES	\$ 2,386.04
07/16/2015	DFPS ACCOUNTING DIVISION E-672	7135610089799000	6499	OPERATION #1540441	\$ 300.00
07/16/2015	DFPS ACCOUNTING DIVISION E-672	7135610089799000	6499	OPERATION #1570657	\$ 300.00
07/16/2015	EVELYN R DOWDLE	20563200811240EH	6411	JUNE MILEAGE	\$ 74.80
07/16/2015	CLARK EALY	1995410070199080	6411	JUNE MEAL REIMB	\$ 17.51
07/16/2015	CLARK EALY	1995410070199080	6411	JUNE MILEAGE REIMB	\$ 441.03
07/16/2015	CLARK EALY	1995410070199080	6411	JUNE PARKING REIMB	\$ 7.00
07/16/2015	CLARK EALY	1995410070199080	6411	MAY MILEAGE REIMB	\$ 148.93
07/16/2015	ED PHILLIPS PLUMBING	1995510092599065	6249	LEAK DETECTION AT FOOTBAL	\$ 350.00
07/16/2015	ED PHILLIPS PLUMBING	1995510092599065	6249	SERVICE CALL FOR LEAK AT	\$ 96.00
07/16/2015	LISA EDRINGTON	199513SI20131033	6411	F REIMB DALLAS	\$ 74.43
07/16/2015	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	CHRISTA WADE #189990	\$ 60.00
07/16/2015	EDUCATIONAL ENTERPRISES RECORDING	199511CH00311003	6399	ALTO DISTRICT	\$ 25.00
07/16/2015	EDUCATIONAL ENTERPRISES RECORDING	199511CH00311003	6399	BASS DISTRICT	\$ 25.00
07/16/2015	EDUCATIONAL ENTERPRISES RECORDING	199511CH00311003	6399	ELECTRONIC MIX DOWN	\$ 25.00
07/16/2015	EDUCATIONAL ENTERPRISES RECORDING	199511CH00311003	6399	PIANO ACCOMPANIMENT	\$ 25.00
07/16/2015	EDUCATIONAL ENTERPRISES RECORDING	199511CH00311003	6399	SHIPPING	\$ 9.50
07/16/2015	EDUCATIONAL ENTERPRISES RECORDING	199511CH00311003	6399	SOPRANO DISTRICT CD	\$ 25.00
07/16/2015	EDUCATIONAL ENTERPRISES RECORDING	199511CH00311003	6399	TENOR DISTRICT	\$ 25.00
07/16/2015	ENTERPRISE RENT A CAR	1995360000122038	6412	RENTAL CAR FOR SKILLSUSA	\$ 952.13
07/16/2015	ENTERPRISE RENT A CAR	199536GH00191AAA	6411	RENTAL-AMCHS-SUV-G-BASKET	\$ 501.55
07/16/2015	ENTERPRISE RENT A CAR	199536UL00199C01	6412	FULL SIZE CAR FOR MIKE WI	\$ 121.55
07/16/2015	ENTERPRISE RENT A CAR	199536UL00199C01	6412	FULL SIZE CAR FOR ROY ROD	\$ 139.00

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07/16/2015	ENTERPRISE RENT A CAR	199536UL00399C03	6412	2 MINI VAN RENTALS FOR AP	\$ 426.48
07/16/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 207.28
07/16/2015	APRIL C FALCO	461536UL003990CA	6411	F REIMB AUSTIN	\$ 76.00
07/16/2015	FERGUSON ENTERPRISES INC	1995510092599065	6319	FAUCET KITS USED AT AMCHS	\$ 73.96
07/16/2015	FLOWERS BAKING COMPANY OF SAN	2405350004199000	6341	JUNE INVOICES	\$ 14.40
07/16/2015	FLOWERS BAKING COMPANY OF SAN	2405350010199000	6341	JUNE INVOICES	\$ 40.32
07/16/2015	FLOWERS BAKING COMPANY OF SAN	2405350010299000	6341	JUNE INVOICES	\$ 51.04
07/16/2015	FLOWERS BAKING COMPANY OF SAN	2405350010499000	6341	JUNE INVOICES	\$ 183.84
07/16/2015	FLOWERS BAKING COMPANY OF SAN	2405350020199000	6341	JUNE INVOICES	\$ 71.20
07/16/2015	CHELSEA FRASHURE	199536TN00391AAA	6411	M ADV HOUSTON	\$ 109.57
07/16/2015	GAILS FLAGS INC	1995510092699066	6319	SHARPEN REEL MOWER GRITS	\$ 355.00
07/16/2015	GAMETIME	2055510081124000	6299	PLAY CURBS FOR HEAD STAR	\$ 2,543.21
07/16/2015	GLAZIER FOODS CORP	2405350000199000	6342	JUNE INVOICES	\$ 20.70
07/16/2015	GLAZIER FOODS CORP	2405350000399000	6342	JUNE INVOICES	\$ 20.70
07/16/2015	GLAZIER FOODS CORP	2405350004199000	6342	JUNE INVOICES	\$ 20.70
07/16/2015	GLAZIER FOODS CORP	2405350004299000	6342	JUNE INVOICES	\$ 17.44
07/16/2015	GLAZIER FOODS CORP	2405350010199000	6342	JUNE INVOICES	\$ 17.44
07/16/2015	GLAZIER FOODS CORP	2405350010299000	6342	JUNE INVOICES	\$ 17.44
07/16/2015	GLAZIER FOODS CORP	2405350010499000	6341	JUNE INVOICES	\$ 1,885.97
07/16/2015	GLAZIER FOODS CORP	2405350010499000	6342	JUNE INVOICES	\$ 343.28
07/16/2015	GLAZIER FOODS CORP	2405350010599000	6342	JUNE INVOICES	\$ 17.44
07/16/2015	GLAZIER FOODS CORP	2405350010799000	6342	JUNE INVOICES	\$ 17.44
07/16/2015	GLAZIER FOODS CORP	2405350010899000	6342	JUNE INVOICES	\$ 17.44
07/16/2015	GLAZIER FOODS CORP	2405350010999000	6342	JUNE INVOICES	\$ 17.44
07/16/2015	GLAZIER FOODS CORP	2405350011099000	6342	JUNE INVOICES	\$ 17.44
07/16/2015	GLAZIER FOODS CORP	2405350020199000	6342	JUNE INVOICES	\$ 20.70
07/16/2015	GLAZIER FOODS CORP	2405350020299000	6342	JUNE INVOICES	\$ 20.70
07/16/2015	GLAZIER FOODS CORP	240535VS93299000	6343	JUNE INVOICES	\$ 95.50
07/16/2015	RACHEL GONZALEZ	20563200811240EH	6411	JUNE MILEAGE	\$ 83.07
07/16/2015	GRAINGER/W W GRAINGER INC	1995510092599065	6319	ICE MACHINE FILTERS D.W.	\$ 401.00
07/16/2015	GRAND STATION ENTERTAINMENT	7135610089799000	6412	SUMMER DAY CAMP FIELD TRI	\$ 1,417.00
07/16/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6399	W36Z ADIDAS CLIMALITE COA	\$ 1,008.00
07/16/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6399	W736Z ADIDAS CLIMALITE V	\$ 972.00
07/16/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 24.48
07/16/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 34.43
07/16/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 85.89
07/16/2015	MICHELLE L GUYTON	2245310088123000	6411	F REIMB HOUSTON 2X	\$ 60.85
07/16/2015	H&B SUPPLY INC	1995510092599065	6319	AIRFILTERS AND OIL FILTER	\$ 316.01
07/16/2015	CAROLYN E HAFLEY	20563200811240EH	6411	JUNE MILEAGE	\$ 89.80

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07/16/2015	CHARLENE HAHN	2245310088123000	6411	F REIMB HOUSTON	\$ 43.19
07/16/2015	CHARLENE HAHN	2245310088123000	6411	M REIMB HOUSTON	\$ 84.49
07/16/2015	JACKIE HAHN	2245310088123000	6411	F REIMB HOUSTON	\$ 40.81
07/16/2015	HANDWRITING WITHOUT TEARS	69138100748990A7	6329	ITEM AKHCH KINDERGARTEN H	\$ 2,632.00
07/16/2015	HANOVER UNIFORM COMPANY	2405350000199000	6395	EMPLOYEE UNIFORMS	\$ 882.99
07/16/2015	HANOVER UNIFORM COMPANY	2405350000399000	6395	EMPLOYEE UNIFORMS	\$ 819.91
07/16/2015	HANOVER UNIFORM COMPANY	2405350004199000	6395	EMPLOYEE UNIFORMS	\$ 441.49
07/16/2015	HANOVER UNIFORM COMPANY	2405350004299000	6395	EMPLOYEE UNIFORMS	\$ 460.41
07/16/2015	HANOVER UNIFORM COMPANY	2405350010199000	6395	EMPLOYEE UNIFORMS	\$ 315.35
07/16/2015	HANOVER UNIFORM COMPANY	2405350010299000	6395	EMPLOYEE UNIFORMS	\$ 372.11
07/16/2015	HANOVER UNIFORM COMPANY	2405350010499000	6395	EMPLOYEE UNIFORMS	\$ 340.58
07/16/2015	HANOVER UNIFORM COMPANY	2405350010599000	6395	EMPLOYEE UNIFORMS	\$ 365.80
07/16/2015	HANOVER UNIFORM COMPANY	2405350010799000	6395	EMPLOYEE UNIFORMS	\$ 283.81
07/16/2015	HANOVER UNIFORM COMPANY	2405350010899000	6395	EMPLOYEE UNIFORMS	\$ 334.27
07/16/2015	HANOVER UNIFORM COMPANY	2405350010999000	6395	EMPLOYEE UNIFORMS	\$ 353.19
07/16/2015	HANOVER UNIFORM COMPANY	2405350011099000	6395	EMPLOYEE UNIFORMS	\$ 391.03
07/16/2015	HANOVER UNIFORM COMPANY	2405350020199000	6395	EMPLOYEE UNIFORMS	\$ 491.94
07/16/2015	HANOVER UNIFORM COMPANY	2405350020299000	6395	EMPLOYEE UNIFORMS	\$ 454.10
07/16/2015	DERRY HARRISON	2405000000300000	5751	RICKY - CN REFUND	\$ 5.60
07/16/2015	HARTMAN PUBLISHING INC	1995110000122038	6321	ESTIMATED SHIPPING/HANDLI	\$ 33.88
07/16/2015	HARTMAN PUBLISHING INC	1995110000122038	6321	NURSING WORKBOOKS FOR HST	\$ 512.00
07/16/2015	HEINEMANN	69138100748990A7	6397	ESTIMATED SHIPPING/HANDLI	\$ 136.33
07/16/2015	HEINEMANN	69138100748990A7	6397	ITEM # E02111- ISBN 0-325	\$ 1,363.25
07/16/2015	HENRY SCHEIN INC	1995110000122038	6399	ALGINATE JARS FOR HST	\$ 29.96
07/16/2015	HENRY SCHEIN INC	1995110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 11.74
07/16/2015	HISPANIC FORUM THE	1995410074799047	6499	TABLE SPONSOR - HISPANIC	\$ 1,000.00
07/16/2015	HOBART SERVICE	2405350000199000	6319	PROTECTOR, HIGH	\$ 73.93
07/16/2015	HOBART SERVICE	2405350010199000	6319	VALVE SOLENOID, 3/8" 110-	\$ 174.56
07/16/2015	RS EQUIPMENT CO	1995340092299062	6319	REPLACE B US WAND AND NOZ	\$ 134.90
07/16/2015	HUGHES SUPPLY INC	2405350010199000	6319	T&S BRASS B-0107 SPRAY VL	\$ 79.31
07/16/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING FITTINGS	\$ 30.19
07/16/2015	HUGHES SUPPLY INC	1995510092599065	6319	SHOWER FOR OAKWOOD	\$ 845.00
07/16/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING PARTS USED AT CY	\$ 142.64
07/16/2015	IKES SMALL ENGINES LLC	1995510092699066	6319	ROTOR ASSEMBLY GROUNDS EQ	\$ 23.76
07/16/2015	INTERTECH SECURITY LLC	1995510092599065	6249	ADD ACCESS CONTROL TO AUT	\$ 1,684.00
07/16/2015	JASONS DELI	1995130000226002	6499	STAFF DEV 6/30/15	\$ 82.99
07/16/2015	JBS ENGINEERING & ENVIRONMENTAL LLC	6913810074899055	6619	DOWLING ROAD	\$ 2,022.50
07/16/2015	JOHNSON SUPPLY	1995510092599065	6319	COIL CLEANER - HVAC SHOP	\$ 41.03
07/16/2015	JW PEPPER AND SON INC	1995110099911063	6321	2431195 ESSENTIAL ELEMENT	\$ 179.96

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07/16/2015	JW PEPPER AND SON INC	1995110099911063	6321	2431203 ESSENTIAL ELEMENT	\$ 215.76
07/16/2015	JW PEPPER AND SON INC	1995110099911063	6321	2431559 ESSENTIAL ELEMENT	\$ 323.64
07/16/2015	JW PEPPER AND SON INC	1995110099911063	6321	2431567 ESSENTIAL ELEMENT	\$ 251.72
07/16/2015	JW PEPPER AND SON INC	1995110099911063	6321	2431617 ESSENTIAL ELEMENT	\$ 143.84
07/16/2015	JW PEPPER AND SON INC	1995110099911063	6321	2431625 ESSENTIAL ELEMENT	\$ 35.96
07/16/2015	JW PEPPER AND SON INC	1995110099911063	6321	2431633 ESSENTIAL ELEMENT	\$ 107.88
07/16/2015	JW PEPPER AND SON INC	1995110099911063	6321	2431641 ESSENTIAL ELEMENT	\$ 53.94
07/16/2015	JW PEPPER AND SON INC	1995110099911063	6321	2431658 ESSENTIAL ELEMENT	\$ 71.92
07/16/2015	JW PEPPER AND SON INC	1995110099911063	6321	2431666 ESSENTIAL ELEMENT	\$ 53.94
07/16/2015	JW PEPPER AND SON INC	1995110099911063	6321	2431682 ESSENTIAL ELEMENT	\$ 53.94
07/16/2015	JW PEPPER AND SON INC	1995110099911063	6321	2431690 ESSENTIAL ELEMENT	\$ 407.76
07/16/2015	JW PEPPER AND SON INC	1995110099911063	6321	2431708 ESSENTIAL ELEMENT	\$ 53.94
07/16/2015	JW PEPPER AND SON INC	1995110099911063	6321	2431716 ESSENTIAL ELEMNTS	\$ 251.72
07/16/2015	JW PEPPER AND SON INC	1995110099911063	6321	2431724 ESSENTIAL ELEMENT	\$ 287.68
07/16/2015	JW PEPPER AND SON INC	1995110099911063	6321	2431732 ESSENTIAL ELEMENT	\$ 107.88
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M A LA EST	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M ABOUT BI	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M ACCION D	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M ALCANCIA	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M ALGUNAS	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M ALIEN FE	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M ALL IN T	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M ATINA CO	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M BINGO AP	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M CAN YOU	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M CLASS AC	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M CONCENTR	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M CONOCE T	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M COUNT CR	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M EL CONDE	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M ENCUESTR	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M ES HORA	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M ESTIMATI	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M EXTEND A	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M EXTIENDE	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M FIESTA E	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M FIND FRE	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M FRACCION	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M FRACTION	\$ 65.70

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07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M GET TO K	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M GIVE IT	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M GOOD TIM	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M GOOFY FR	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M HAGAMOS	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M I GUESS	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M IT'S TIM	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M LA SUPER	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M LISTO!	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M LO PUEDE	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M MARKET M	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M MATEMATI	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M ME IRE A	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M ORDER UP	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M PATIO DE	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M PATTERN	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M PIGGY BA	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M PISA EN	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M PRUEBAS	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M REBOBINA	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M RODEO DE	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M RODEO RO	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M SIMON DI	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M SIMON SA	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M STEP IN	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M SUPER SE	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M TABLE TW	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M TABLE-A-	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M TIME TRI	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M TO ESTIM	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M TODOS EN	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M TU PUEDE	\$ 21.90
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M U CAN SO	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M UNA ACTU	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M UNA SEGU	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M VACACION	\$ 10.95
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M VIDEO RE	\$ 32.85
07/16/2015	KAMICO INSTRUCTIONAL MEDIA INC	2115110010424000	6399	GAME GALLERY--3M YOU CAN	\$ 32.85
07/16/2015	SALLY KEHRBERG	2405000000100000	5751	KARL - CN REFUND	\$ 46.75

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07/16/2015	KESCO SUPPLY INC	2405350004299000	6319	FREEZER DOOR PARTS FOR AM	\$ 346.78
07/16/2015	KESCO SUPPLY INC	1995510092599065	6319	ICE SCOOP - SHOP	\$ 8.24
07/16/2015	VERONICA KOITE	199511MT04211042	6399	ITUNES 1/12 AP/CLASRM	\$ 49.99
07/16/2015	VERONICA KOITE	1995130004299042	6499	SHIPLEYS 1/17	\$ 21.39
07/16/2015	VERONICA KOITE	1995130004299042	6499	WALMART 1/17	\$ 13.08
07/16/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	BUS 159 STEERING GEAR BOX	\$ 1,374.18
07/16/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	BUILDING LANGUAGE PHOTO L	\$ 47.49
07/16/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	BUILDING MATH SKILLS WRIT	\$ 28.49
07/16/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	LAKESHORE HAND POINTERS -	\$ 10.44
07/16/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	LET'S TALK! CONVERSATION	\$ 14.24
07/16/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	RED BASELINE JUMBO PICTUR	\$ 8.54
07/16/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	RED BASELINE RULED NEWSPR	\$ 5.69
07/16/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	ROLL & READ PHONICS GAMES	\$ 56.99
07/16/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	SEQUENCE & WRITE STORY TI	\$ 28.49
07/16/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	STORYTELLER WRITING BOX,	\$ 20.89
07/16/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	TACTILE NUMBERSW MATCH UP	\$ 14.24
07/16/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	VOCABULARY DEVELOPMENT PH	\$ 90.25
07/16/2015	GARY LANCASTER	2405000000300000	5751	SHELBY - CN REFUND	\$ 11.95
07/16/2015	SUSAN LANTZ	2405000000300000	5751	KRISTINA - CN REFUND	\$ 40.60
07/16/2015	LONE STAR EDUCATIONAL BILLING SVCS	1995330088123031	6299	ADMINISTRATION FEE, 6%, T	\$ 1,667.87
07/16/2015	LOVING GUIDANCE INC	69138100748990A7	6329	CONSCIOUS DISCIPLINE CURR	\$ 572.00
07/16/2015	LOVING GUIDANCE INC	69138100748990A7	6397	CONSCIOUS DISCIPLINE CURR	\$ 429.00
07/16/2015	LOVING GUIDANCE INC	69138100748990A7	6399	CONSCIOUS DISCIPLINE CURR	\$ 429.00
07/16/2015	EDMUNDO LOZOYA	2405000010400000	5751	ALEJANDRA - CN REFUND	\$ 11.40
07/16/2015	EDMUNDO LOZOYA	2405000020100000	5751	ANA - CN REFUND	\$ 33.60
07/16/2015	MACKIN LIBRARY MEDIA	1995120000199001	6329	1 SPECIAL PROCESSING	\$ 18.33
07/16/2015	MACKIN LIBRARY MEDIA	1995120000199001	6329	81 BOOK TITLES	\$ 669.11
07/16/2015	KATHY MARTIN	1995130004225033	6411	F REIMB DALLAS AVID	\$ 112.60
07/16/2015	LILY MARTINEZ	2245310088123000	6411	F REIMB HOUSTON 2X	\$ 32.32
07/16/2015	MATH WARM-UPS.COM	2115110010424000	6399	03SFFN14 3RD GR STAAR FAS	\$ 350.00
07/16/2015	MATH WARM-UPS.COM	2115110010424000	6399	04SFFN14 4TH GR STAAR FAS	\$ 350.00
07/16/2015	MATH WARM-UPS.COM	2115110010424000	6399	4TH GR COUNTDOWN TO MATH	\$ 290.00
07/16/2015	MATH WARM-UPS.COM	2115110010424000	6399	4TH GR STAAR FOCUS 2014 S	\$ 230.00
07/16/2015	MATH WARM-UPS.COM	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 25.00
07/16/2015	MEDCOM INC	1995110000122038	6399	DVD'S FOR AMCHS HEALTH SC	\$ 999.00
07/16/2015	MEDCOM INC	1995110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 45.00
07/16/2015	BETTY J MERRETT	20563200811240EH	6411	JUNE MILEAGE	\$ 143.26
07/16/2015	MONOGRAMS & MORE	199536BR00391AAA	6399	DG440BLK SHIRT BLACK	\$ 240.00
07/16/2015	MONOGRAMS & MORE	199536BR00391AAA	6399	RICHARDSON 112 MESH CAP	\$ 190.00

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07/16/2015	MONOGRAMS & MORE	715561BR89799A01	6399	CAMP SHIRTS	\$ 436.45
07/16/2015	MONOGRAMS & MORE	199536TN00191AAA	6399	ART CHARGE	\$ 45.00
07/16/2015	MONOGRAMS & MORE	199536TN00191AAA	6399	NL6210 CVC CREW MINT	\$ 552.50
07/16/2015	MONOGRAMS & MORE	199536TN00191AAA	6399	NL6210CVC CREW SILK	\$ 552.50
07/16/2015	MONOGRAMS & MORE	199536CC04191AAA	6399	LST659 SHIRT	\$ 50.00
07/16/2015	MONOGRAMS & MORE	199536CC04191AAA	6399	LST670 SPORT TEK POLO	\$ 60.00
07/16/2015	MONOGRAMS & MORE	199536CC04191AAA	6399	LST695 SPORT TEK POLO	\$ 40.00
07/16/2015	MONOGRAMS & MORE	1995360000191AAA	6399	AD1892BLK ADIDAS STRIPED	\$ 32.00
07/16/2015	MONOGRAMS & MORE	1995360000191AAA	6399	AD1892MAR ADIDAS STRIPED	\$ 32.00
07/16/2015	MONOGRAMS & MORE	1995360000191AAA	6399	AD6755ONX ADIDAS 6755 CL	\$ 48.00
07/16/2015	MONOGRAMS & MORE	1995360000191AAA	6399	BG4196PUR BADGER 4196 LA	\$ 13.00
07/16/2015	MONOGRAMS & MORE	1995360000191AAA	6399	JL8329GRP N JL8329 PRO CE	\$ 56.00
07/16/2015	MONOGRAMS & MORE	1995360000191AAA	6399	K268GPGRPN K268GP PRO CE	\$ 29.28
07/16/2015	MONOGRAMS & MORE	1995360000191AAA	6399	KLM289WHT PRO CELEB EMPIR	\$ 27.04
07/16/2015	MONOGRAMS & MORE	1995360000191AAA	6399	OGLOG114BTO LOG114 OGIO	\$ 39.98
07/16/2015	MONOGRAMS & MORE	1995360000191AAA	6399	PALST658PUB1 LST658 SPOR	\$ 20.78
07/16/2015	MONOGRAMS & MORE	1995360000191AAA	6399	PS112WHT 112 PENNANT CAM	\$ 17.98
07/16/2015	MONOGRAMS & MORE	1995360000191AAA	6399	TT241HTRRD 0241TC TULTE	\$ 7.50
07/16/2015	MONOGRAMS & MORE	1995360000391AAA	6399	AD1892BLK ADIDAS STRIPED	\$ 32.00
07/16/2015	MONOGRAMS & MORE	1995360000391AAA	6399	AD1892MAR ADIDAS STRIPED	\$ 32.00
07/16/2015	MONOGRAMS & MORE	1995360000391AAA	6399	AD6755ONX ADIDAS 6755 CL	\$ 48.00
07/16/2015	MONOGRAMS & MORE	1995360000391AAA	6399	BG4196GRA BADGER 4196 LA	\$ 13.00
07/16/2015	MONOGRAMS & MORE	1995360000391AAA	6399	BG4196MAR BADGER 4196 LA	\$ 13.00
07/16/2015	MONOGRAMS & MORE	1995360000391AAA	6399	JL8329GRP N JL8329 PRO CE	\$ 56.00
07/16/2015	MONOGRAMS & MORE	1995360000391AAA	6399	K268GPGRPN K268GP PRO CE	\$ 29.28
07/16/2015	MONOGRAMS & MORE	1995360000391AAA	6399	KLM289WHT PRO CELEB EMPIR	\$ 27.04
07/16/2015	MONOGRAMS & MORE	1995360000391AAA	6399	OGLOG114BTO LOG114 OGIO	\$ 39.98
07/16/2015	MONOGRAMS & MORE	1995360000391AAA	6399	PALST658PUB1 LST658 SPOR	\$ 20.78
07/16/2015	MONOGRAMS & MORE	1995360000391AAA	6399	PS112BLK 112 PENNANT CAM	\$ 17.98
07/16/2015	MONOGRAMS & MORE	1995360000391AAA	6399	TT241HEACL 02411TC TULEX	\$ 7.50
07/16/2015	MORRISON SUPPLY COMPANY	1995510092599065	6319	PLUMBING SUPPLIES D.W. US	\$ 142.01
07/16/2015	MORRISON SUPPLY COMPANY	1995510092599065	6319	PLUMBING PARTS AND SUPPLI	\$ 90.96
07/16/2015	MORRISON SUPPLY COMPANY	1995510092599065	6319	PLUMBING SHOP STOCK	\$ 401.37
07/16/2015	MORRISON SUPPLY COMPANY	1995510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 422.35
07/16/2015	DAE HO NAM	2405000010500000	5751	GEONMA - CN REFUND	\$ 15.60
07/16/2015	DAE HO NAM	2405000020200000	5751	JUAMO - CN REFUND	\$ 50.60
07/16/2015	NAPA AUTO PARTS	1995110000122038	6399	CTE-AMCHS-AG SUPPLIES	\$ 159.53
07/16/2015	NAPA AUTO PARTS	1995510092699066	6319	GREASE GUN	\$ 38.42
07/16/2015	NATIONAL ART & SCHOOL SUPPLIES	1995	1311	REMOVABLE SELF-STICK NOTE	\$ 875.60

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07/16/2015	NATIONAL DOCUMENT SOLUTIONS	1995410074499044	6399	ESTIMATED SHIPPING/HANDLI	\$ 162.49
07/16/2015	NATIONAL DOCUMENT SOLUTIONS	1995410074499044	6399	Z811BA STOCK Z-FOLD PAYRO	\$ 1,560.00
07/16/2015	NATIONAL DOCUMENT SOLUTIONS	1995410074499044	6399	ACCOUNTS PAYABLE CHECKS	\$ 1,360.00
07/16/2015	NATIONAL DOCUMENT SOLUTIONS	1995410074499044	6399	ESTIMATED SHIPPING/HANDLI	\$ 85.00
07/16/2015	NCS PEARSON INC	1995110088123031	6396	AIMSWEB READING ON LINE D	\$ 2,300.00
07/16/2015	OAK FARMS DAIRY	2405350000399000	6341	JUNE INVOICES	\$ 149.00
07/16/2015	OAK FARMS DAIRY	2405350004299000	6341	JUNE INVOICES	\$ 108.36
07/16/2015	OAK FARMS DAIRY	2405350010199000	6341	JUNE INVOICES	\$ 189.64
07/16/2015	OAK FARMS DAIRY	2405350010499000	6341	JUNE INVOICES	\$ 2,294.56
07/16/2015	OAK FARMS DAIRY	2405350010899000	6341	JUNE INVOICES	\$ 94.83
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	BROTHER TZE LABELING TAPE	\$ 42.67
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	CLIPBOARDS PINK	\$ 6.86
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	CLIPBOARDS TRANSPARENT	\$ 6.00
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	SCOTCH PACKING TAPE 6/PAC	\$ 23.46
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	STANLEY UTILITY KNIFE	\$ 14.39
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	ITEM 31104159 WHITE FOUR	\$ 12.23
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	ITEM A10M00997 PERMANENT	\$ 8.16
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	ITEM F50M97190 HANGING FO	\$ 36.40
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	ITEM I20M96213 HEAVY DUT	\$ 510.00
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	ITEM J1102940 TRU RAY SUL	\$ 6.36
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	ITEM J158-7722 CRAYOLA CL	\$ 17.40
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	ITEM J158-7726 CRAYOLA CL	\$ 23.10
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	ITEM J168-8024 CRAYOLA CO	\$ 25.27
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	ITEM L316177 AVERY TRANS	\$ 359.00
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	ITEM N146881 SARASA RETRA	\$ 34.74
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	ITEM N1GSMG11-PE BALL POI	\$ 20.00
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	ITEM N21927350DUP FINE PO	\$ 47.76
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	ITEM N2587816 CRAYOLA WAS	\$ 20.70
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	ITEM N50M04728 ECONOMY WO	\$ 12.90
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	ITEM N670520 PAPER MATE P	\$ 62.40
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	ITEM P30M03742 RULED FILL	\$ 72.00
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	ITEM P30M03825 COMPOSITIO	\$ 87.00
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	ITEM P30M03911 NOTEBOOKS	\$ 106.75
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	ITEM W315949EA CLOROX DIS	\$ 29.45
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	ITEM#J154871 PEACOCK COLO	\$ 16.61
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995310000199001	6399	PENS, FOLDERS, CANNED AIR	\$ 452.20
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995310000199001	6399	PENS, FOLDERS, CANNED AIR	\$ 69.27
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995230000199001	6399	BOX LABELS, G2 PENS, LINE	\$ 195.69
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	HEAVY DUTY BINDERS WITH C	\$ 806.46

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07/16/2015	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	HEAVY DUTY BINDERS WITH C	\$ 50.79
07/16/2015	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	HEAVY DUTY BINDERS WITH C	\$ 441.00
07/16/2015	ORIENTAL TRADING COMPANY INC	19951300104990SV	6399	NK-13645128 ATOM STRESS B	\$ 54.87
07/16/2015	ORIENTAL TRADING COMPANY INC	19951300104990SV	6399	NK-16/1099 DUCKS	\$ 61.51
07/16/2015	ORIENTAL TRADING COMPANY INC	19951300104990SV	6399	NK-24/1523 SPIKE FLASSING	\$ 49.16
07/16/2015	ORIENTAL TRADING COMPANY INC	19951300104990SV	6399	NK-3/182 GIFT BAGS, 12/PK	\$ 20.58
07/16/2015	ORIENTAL TRADING COMPANY INC	19951300104990SV	6399	NK70/1704 WHITE ROUND PLA	\$ 20.86
07/16/2015	ORIENTAL TRADING COMPANY INC	19951300104990SV	6399	NK70/1705 YELLOW ROUND PL	\$ 20.86
07/16/2015	ORIENTAL TRADING COMPANY INC	19951300104990SV	6399	NK70/1708 BLUE ROUND PLAS	\$ 20.86
07/16/2015	ORIENTAL TRADING COMPANY INC	19951300104990SV	6399	NK70/1717 RED ROUND PLAST	\$ 21.96
07/16/2015	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	IN-12/4679 BACK TO SCHOOL	\$ 37.99
07/16/2015	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	IN-13668396 EXTRA LARGE S	\$ 16.62
07/16/2015	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	IN-57/5501 SMOOTH CUT PRE	\$ 22.78
07/16/2015	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	IN-62/26 SMALL SQUARE STO	\$ 17.38
07/16/2015	ORIENTAL TRADING COMPANY INC	19951100104110SV	6399	IN-8/291 PENCIL/CRAYON SH	\$ 6.89
07/16/2015	PACIFIC LEARNING INC	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 334.00
07/16/2015	PACIFIC LEARNING INC	2115110010424000	6399	PL-6781 SIL TRAINING DVD	\$ 49.95
07/16/2015	PACIFIC LEARNING INC	2115110010424000	6399	PL-6785SP SIL GREEN KIT B	\$ 1,795.00
07/16/2015	PACIFIC LEARNING INC	2115110010424000	6399	PL-6920SP SIL PURPLE KIT	\$ 1,495.00
07/16/2015	CATHERINE PARSI	1995360000322038	6412	BAG REIMB WA,DC	\$ 110.00
07/16/2015	CATHERINE PARSI	1995360000322038	6412	F REIMB WA,DC	\$ 297.00
07/16/2015	CATHERINE PARSI	1995360000322038	6412	PKG/TOLL REIMB WA,DC	\$ 277.66
07/16/2015	PARTY TIME RENTALS	7135610089799000	6269	CARNIVAL GAME RENTALS FOR	\$ 160.10
07/16/2015	RAQUEL H PENA	20563200811240EH	6411	JUNE MILEAGE	\$ 64.66
07/16/2015	PETCO ANIMAL SUPPLIES STORES INC	1995110000122038	6399	CTE-AMCHS-AG	\$ 59.95
07/16/2015	POCKET NURSE ENTERPRISES INC	1995110000122038	6399	QUOTE#27800	\$ 331.55
07/16/2015	JESSICA POTTS	199536AR00399C03	6411	M ADV HOUSTON	\$ 109.57
07/16/2015	PRAXAIR DISTRIBUTION INC-DNUV#13925	1995510092599065	6319	CYLINDER REFILLS	\$ 50.39
07/16/2015	PRO-ED INC	2245310088123000	6399	FUNCTIONAL COMMUNICATION	\$ 69.95
07/16/2015	PRO-ED INC	2245310088123000	6399	SHIPPING	\$ 31.80
07/16/2015	PRO-ED INC	2245310088123000	6399	TEST OF NARRATIVE LANGUAG	\$ 192.00
07/16/2015	PRO-ED INC	2245310088123000	6399	TNL EXAMINER RECORD BOOKL	\$ 56.00
07/16/2015	PROFESSIONAL TURF PRODUCTS LP	1995510092699066	6319	PARTS FOR GROUNDS EQUIPME	\$ 392.39
07/16/2015	RBC MUSIC COMPANY INC	199511BD00111001	6399	MUSIC FOR BAND SPRING 20	\$ 202.12
07/16/2015	REDTAIL EQUIPMENT RENTAL LLC	1995510092699066	6269	STUMP GRINDER RENTAL	\$ 73.26
07/16/2015	REGION VI ESC	1995340092299062	6219	RECERTIFICATION CLASSES M	\$ 110.00
07/16/2015	REGION VI ESC	1995410070199080	6411	EDUCATOR OF THE YEAR AWAR	\$ 25.00
07/16/2015	REGION VI ESC	1995410070199080	6411	EDUCATOR OF THE YEAR AWAR	\$ (25.00)
07/16/2015	ROCHESTER 100	211511PI10424000	6399	8004-N 4 PKT FOLDERS META	\$ 90.00

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07/16/2015	ROCHESTER 100	211511PI10424000	6399	8004-N 4 PKT FOLDERS, RED	\$ 126.00
07/16/2015	SAFELITE FULFILLMENT INC	1995340092299062	6248	BUS 165*178*146*143 WINDS	\$ 444.74
07/16/2015	SANTILLANA USA PUBLISHING CO INC	2115110010424000	6399	9781631133039 A+ POETRY K	\$ 2,132.16
07/16/2015	SANTILLANA USA PUBLISHING CO INC	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 191.89
07/16/2015	SCARMARDO PRODUCE COMPANY INC	2405350010499000	6341	JUNE INVOICES	\$ 716.62
07/16/2015	SCARMARDO PRODUCE COMPANY INC	2405350010499000	6341	PRODUCE INVOICE# 104395	\$ 123.16
07/16/2015	SCHOOL HEALTH CORPORATION	69138100748990A7	6397	AED SIGN 3D	\$ 16.97
07/16/2015	SCHOOL HEALTH CORPORATION	69138100748990A7	6397	AED WALL CABINET SURFACE	\$ 266.11
07/16/2015	SCHOOL HEALTH CORPORATION	69138100748990A7	6397	ELECTRODE PADS PEDIATRIC	\$ 84.90
07/16/2015	SCHOOL HEALTH CORPORATION	69138100748990A7	6397	POWERHEART G3 PLUS AED AU	\$ 1,395.00
07/16/2015	SCHOOL HEALTH CORPORATION	19951300104990SV	6499	AJ21292 WELCH ALLYN DISPO	\$ 15.40
07/16/2015	SCHOOL HEALTH CORPORATION	19951300104990SV	6499	AJ32070 PLASTIC STRIPS 3/	\$ 27.41
07/16/2015	SCHOOL HEALTH CORPORATION	19951300104990SV	6499	AJ90246 TOOTH NECKLACES	\$ 15.91
07/16/2015	SCHOOL SPECIALTY INC	69138100748990A7	6329	ITEM # 1384213 BOOK WEBST	\$ 41.70
07/16/2015	SCHOOL SPECIALTY INC	69138100748990A7	6397	ITEM # 1314592 PUNCH 3 HO	\$ 8.66
07/16/2015	SCHOOL SPECIALTY INC	69138100748990A7	6397	ITEM # 1498612 BINDER CAR	\$ 7.59
07/16/2015	SCHOOL SPECIALTY INC	69138100748990A7	6397	ITEM # 334696 POCKET CHAR	\$ 30.80
07/16/2015	SCHOOL SPECIALTY INC	69138100748990A7	6399	ITEM # 085327 PAPER CHART	\$ 19.20
07/16/2015	SCHOOL SPECIALTY INC	69138100748990A7	6399	ITEM # 085332 PAPER CHART	\$ 10.89
07/16/2015	SCHOOL SPECIALTY INC	1995	1311	MARKER PERM FINE ASSTD SA	\$ 405.00
07/16/2015	SCHOOL SPECIALTY INC	1995110004211042	6399	WHITE BOARD FOR MR. MANN'	\$ 514.76
07/16/2015	SCHOOL SPECIALTY INC	199511MT00111001	6399	MARKERBOARD MAGNETIC PORC	\$ 1,927.24
07/16/2015	SCHOOL SPECIALTY INC	69138100748990A7	6397	EARLY INTERVENTIONIST SPE	\$ 107.98
07/16/2015	SCHOOL SPECIALTY INC	69138100748990A7	6399	EARLY INTERVENTIONIST SPE	\$ 91.01
07/16/2015	SCHOOL SPECIALTY INC	2115110010424000	6399	ONLINE ORDER #7778177090	\$ 235.91
07/16/2015	SCHOOL SPECIALTY INC	19951100104110SV	6399	ONLINE ORDER #7778239649	\$ 208.86
07/16/2015	SCHOOL SPECIALTY INC	4615110010411G00	6399	ONLINE ORDER #7778239649	\$ 35.09
07/16/2015	RHONDA SEATON	199552SF00199024	6419	HOTEL REIMB CORPUS	\$ 118.45
07/16/2015	RHONDA SEATON	199552SF00299024	6419	HOTEL REIMB CORPUS	\$ 59.23
07/16/2015	RHONDA SEATON	199552SF00399024	6419	HOTEL REIMB CORPUS	\$ 118.45
07/16/2015	RHONDA SEATON	199552SF04199024	6419	HOTEL REIMB CORPUS	\$ 118.45
07/16/2015	RHONDA SEATON	199552SF04299024	6419	HOTEL REIMB CORPUS	\$ 59.22
07/16/2015	RHONDA SEATON	199552SF00199024	6419	HOTEL REIMB CORPUS	\$ (118.45)
07/16/2015	RHONDA SEATON	199552SF00299024	6419	HOTEL REIMB CORPUS	\$ (59.23)
07/16/2015	RHONDA SEATON	199552SF00399024	6419	HOTEL REIMB CORPUS	\$ (118.45)
07/16/2015	RHONDA SEATON	199552SF04199024	6419	HOTEL REIMB CORPUS	\$ (118.45)
07/16/2015	RHONDA SEATON	199552SF04299024	6419	HOTEL REIMB CORPUS	\$ (59.22)
07/16/2015	SEVCIK'S SERVICE CENTER	2405350010599000	6319	5 GALLON PROPANE	\$ 16.45
07/16/2015	SHELL	199513BD00399003	6411	#40014 EAKS 6/9	\$ 56.61

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07/16/2015	SHELL	199513S681199021	6411	#0003 SMITH 6/20	\$ 6.95
07/16/2015	SHELL	199513SI00131033	6411	#0015 DUDO 6/15	\$ 28.78
07/16/2015	SHELL	199513SI00131033	6411	#0015 DUDO 6/18	\$ 35.89
07/16/2015	SHELL	199513SI00331033	6411	#0001 RUND 6/15	\$ 24.87
07/16/2015	SHELL	199513SI00331033	6411	#0001 RUND 6/18	\$ 29.69
07/16/2015	SHELL	199513SI04231033	6411	#0004 LOVIETTE 6/18	\$ 43.82
07/16/2015	SHELL	199513SI20131033	6411	#0021 STOCKBERGER6/24	\$ 41.87
07/16/2015	SHELL	199513SI20231033	6411	#0007 BLAIR 6/18	\$ 44.09
07/16/2015	SHELL	1995360000122038	6412	#0005 TAYLOR 6/26	\$ 121.16
07/16/2015	SHELL	1995360000122038	6412	#0005 TAYLOR 6/7	\$ 41.86
07/16/2015	SHELL	1995360000122038	6412	FUEL DISCOUNT - CATE	\$ (9.92)
07/16/2015	SHELL	199536BL00191C01	6412	#0006 WARHOL 6/14	\$ 109.90
07/16/2015	SHELL	199536NP00199C01	6412	#0009 WILLIAMS 6/22	\$ 35.42
07/16/2015	SHELL	199536SP00199C01	6412	#50013 RODRIGUEZ 6/19	\$ 67.23
07/16/2015	SHELL	20551300811240EH	6411	#0001 HODGE 6/28	\$ 36.72
07/16/2015	SHELL	2115130010424000	6411	#0007 SAMUELSON 6/23	\$ 56.18
07/16/2015	SHELL	2405350093299000	6411	#0018 GOODLETT 6/24	\$ 77.21
07/16/2015	SHERWIN-WILLIAMS CO	1995510092599065	6319	PAINT SHOP SUPPLIES	\$ 41.45
07/16/2015	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT USED AT CY GROVE	\$ 49.30
07/16/2015	SHERWIN-WILLIAMS CO	1995510092499064	6319	PORCH AND FLOOR ENAMEL	\$ 47.97
07/16/2015	SHERWIN-WILLIAMS CO	1995510092599065	6319	PAINT USED AT AMCHS	\$ 268.10
07/16/2015	SHI GOVERNMENT SOLUTIONS INC	1995120004299042	6329	GRIFFIN - IPAD CHARGING C	\$ 792.00
07/16/2015	SHI GOVERNMENT SOLUTIONS INC	1995120004299042	6397	GRIFFIN - IPAD CHARGING C	\$ 500.00
07/16/2015	SHI GOVERNMENT SOLUTIONS INC	4615110004111000	6399	GRIFFIN - IPAD CHARGING C	\$ 1,292.00
07/16/2015	SHI GOVERNMENT SOLUTIONS INC	1995120000399003	6399	GO GETTER BASIC STERO SPE	\$ 804.60
07/16/2015	SHI GOVERNMENT SOLUTIONS INC	1995360000191AAA	6397	ACROBAT ADOBE PRO DC 2015	\$ 73.70
07/16/2015	SHI GOVERNMENT SOLUTIONS INC	1995360000391AAA	6397	ACROBAT ADOBE PRO DC 2015	\$ 73.70
07/16/2015	SHI GOVERNMENT SOLUTIONS INC	19952300104990SV	6396	ACROBAT ADOBE PRO DC	\$ 73.70
07/16/2015	SHI GOVERNMENT SOLUTIONS INC	199511M2042110ET	6399	ADOBE ACROBAT PRO DC 2015	\$ 294.80
07/16/2015	SHI GOVERNMENT SOLUTIONS INC	1995310000199001	6399	MS OFFICE PRO 2013 LICENS	\$ 51.00
07/16/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6399	PLANTRONICS APD-80 ELECTR	\$ 47.10
07/16/2015	SPRINT CORPORATION	1995510092599065	6256	GPS - MAINT VEHICLES	\$ 713.00
07/16/2015	SPRINT CORPORATION	1995510092699066	6256	GPS - GROUNDS VEHICLES	\$ 310.00
07/16/2015	SPRINT CORPORATION	1995340092299062	6256	T07-GPS - BUS FLEET GPS/R	\$ 3,469.06
07/16/2015	STANDARD COFFEE SERVICE COMPANY INC	1995410070199080	6499	RPO FOR COFFEE SERVICE FO	\$ 346.46
07/16/2015	STERLING FIRST AID AND SAFETY	1995340092299062	6219	FIRST AID SUPPLIES SHOP F	\$ 158.95
07/16/2015	T E A M SOLUTIONS INC	1995510092599065	6319	CONTROLLER FOR HVAC SHOP	\$ 1,000.00
07/16/2015	MEGAN TALLEY	2405000010500000	5751	PAXTON - CN REFUND	\$ 66.40
07/16/2015	TAMU-COLLEGE OF EDUCATION	1995410070199080	6411	REGISTRATION FEE FOR ADMI	\$ 100.00

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07/16/2015	TASA	1995410074799047	6495	ACTIVE NON-SUPT TASA MEMB	\$ 246.00
07/16/2015	TASA	1995410081399024	6495	2015-2016 TASA MEMBERSHIP	\$ 356.82
07/16/2015	TEXAS COMMUNICATIONS OF BRYAN INC	1995340092299062	6319	BUS SUPPLIES	\$ 126.87
07/16/2015	TEXAS ENGINEERING EXTENSION SERVICE	1995340092299062	6411	TEEXS CLASS FOR MARY COUL	\$ 430.00
07/16/2015	TEXAS FLEET FUEL LTD	1995340092299062	6311	INV# BG2121546	\$ 48.89
07/16/2015	TEXAS LETTER JACKETS	199536BW00191AAA	6497	LETTER JACKETS WRESTLING	\$ 141.00
07/16/2015	TEXAS LETTER JACKETS	199536SO00391AAA	6399	LOOSE LETTERS	\$ 294.00
07/16/2015	TEXAS LETTER JACKETS	199536CH00399C03	6497	C PARNELL	\$ 47.00
07/16/2015	TEXAS LETTER JACKETS	199536SO00391AAA	6399	LETTER JACKETS FOR GIRLS	\$ 94.00
07/16/2015	TEXAS LETTER JACKETS	199536BL00391C03	6497	K HAAS	\$ 47.00
07/16/2015	TEXAS LETTER JACKETS	199536BL00391C03	6497	K HAMILTON	\$ 47.00
07/16/2015	TEXAS LETTER JACKETS	199536BL00391C03	6497	M WRIGHT	\$ 47.00
07/16/2015	TEXAS LETTER JACKETS	199536BD00399C03	6497	A ALFORD	\$ 47.00
07/16/2015	TEXAS LETTER JACKETS	199536BD00399C03	6497	A KLEMM	\$ 47.00
07/16/2015	TEXAS LETTER JACKETS	199536BD00399C03	6497	C FUSSELMAN	\$ 47.00
07/16/2015	TEXAS LETTER JACKETS	199536BD00399C03	6497	C HOLT	\$ 47.00
07/16/2015	TEXAS LETTER JACKETS	199536BD00399C03	6497	D ALEMAN	\$ 47.00
07/16/2015	TEXAS LETTER JACKETS	199536BD00399C03	6497	E BROWN	\$ 47.00
07/16/2015	TEXAS LETTER JACKETS	199536BD00399C03	6497	J BRATCHER	\$ 47.00
07/16/2015	TEXAS LETTER JACKETS	199536BD00399C03	6497	K BATSON	\$ 47.00
07/16/2015	TEXAS LETTER JACKETS	199536BD00399C03	6497	M FRANKS	\$ 47.00
07/16/2015	TEXAS LETTER JACKETS	199536BD00399C03	6497	M SMALLEY	\$ 47.00
07/16/2015	TEXAS LETTER JACKETS	199536BD00399C03	6497	S LARSON	\$ 47.00
07/16/2015	TEXAS LETTER JACKETS	199536ST00399C03	6497	A DHANANI	\$ 94.00
07/16/2015	TEXAS LETTER JACKETS	199536ST00399C03	6497	B HANIK	\$ 47.00
07/16/2015	TEXAS LETTER JACKETS	199536ST00399C03	6497	C DHONG	\$ 47.00
07/16/2015	TEXAS LETTER JACKETS	199536ST00399C03	6497	N MILES	\$ 47.00
07/16/2015	TEXAS LETTER JACKETS	199536BB00391AAA	6497	LETTER JACKETS FOR BASEBA	\$ 141.00
07/16/2015	TEXAS LETTER JACKETS	199536BG00391AAA	6497	LETTER JACKETS BOYS GOLF	\$ 141.00
07/16/2015	TEXAS LETTER JACKETS	199536CY00391AAA	6497	LETTER JACKETS FOR GYMNAS	\$ 188.00
07/16/2015	TEXAS LETTER JACKETS	199536PW00391AAA	6497	LETTER JACKETS FOR POWERL	\$ 188.00
07/16/2015	TEXAS LETTER JACKETS	199536GR00391AAA	6497	LETTER JACKETS GIRLS TRAC	\$ 188.00
07/16/2015	TEXAS LETTER JACKETS	199536SB00191AAA	6497	LETTER JACKETS SOFTBALL	\$ 188.00
07/16/2015	TEXAS LETTER JACKETS	199536BH00191AAA	6497	LETTER JACKETS BOYS BASKE	\$ 94.00
07/16/2015	TEXAS LETTER JACKETS	199536BL00191C01	6497	LETTER JACKETS FOR BELLES	\$ 329.00
07/16/2015	TEXAS SCENIC COMPANY INC	1995110000111001	6399	BTR	\$ 220.00
07/16/2015	TEXAS SCENIC COMPANY INC	1995110000111001	6399	EHG 750 W	\$ 380.00
07/16/2015	TEXAS SCENIC COMPANY INC	1995110000111001	6399	SHIPPING	\$ 10.00
07/16/2015	TGCA	1995360000391AAA	6495	MEMBERSHIP CSHS MEGAN SYM	\$ 60.00

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07/16/2015	PAIGE A TOMAN	1995110000122038	6399	PETCO 7/3/15	\$ 11.98
07/16/2015	TREETOP PUBLISHING INC	69138100748990A7	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.13
07/16/2015	TREETOP PUBLISHING INC	69138100748990A7	6399	ITEM # 2705SET PORTRAIT B	\$ 40.50
07/16/2015	TREETOP PUBLISHING INC	69138100748990A7	6399	ITEM # 5027 PORTRAIT BARE	\$ 30.75
07/16/2015	CHRISTY R TUCKER	20563200811240EH	6411	JUNE MILEAGE	\$ 58.85
07/16/2015	TURF MATERIALS INC	1995510092699066	6319	TOP SOIL - D.W. USE	\$ 6,608.21
07/16/2015	U-HAUL STORAGE	20565100811240EH	6269	JUNE 2015 #2420 EHS STORA	\$ 184.95
07/16/2015	UNITED PARCEL SERVICE	199536DM00399C03	6399	NORCOSTCO-STANLEY	\$ 112.90
07/16/2015	UNITED PARCEL SERVICE	1995510092599065	6499	ACTSOFT-OPERATIONS	\$ 7.79
07/16/2015	UNIVERSITY OF TEXAS AT AUSTIN	199513S181199021	6299	COST OF TRAVEL	\$ 120.00
07/16/2015	UNIVERSITY OF TEXAS AT AUSTIN	199513S181199021	6299	INTRODUCTION TO WRITING W	\$ 1,800.00
07/16/2015	US POSTMASTER	1995110004211042	6399	POSTAGE STAMPS FOR AMCMS	\$ 196.00
07/16/2015	LISA M VALDEZ	20563200811240EH	6411	JUNE MILEAGE	\$ 69.15
07/16/2015	VATAT	1995130000322038	6411	2015 VATAT PROFESSIONAL D	\$ 625.00
07/16/2015	KASEY VERNON	2245310088123000	6411	F REIMB HOUSTON	\$ 21.24
07/16/2015	VLK ARCHITECTS INC	1995810074899048	6629	ARCHITECT FEES FOR NEW IN	\$ 258,015.47
07/16/2015	VLK ARCHITECTS INC	691381AT001990A8	6629	ARCHITECT FEES FOR AMCHS	\$ 3,916.84
07/16/2015	VLK ARCHITECTS INC	691381AT748990A9	6629	ARCHITECT FEES FOR ADMINI	\$ 39,487.50
07/16/2015	CYNTHIA M WELLMANN	2245310088123000	6411	F REIMB HOUSTON	\$ 44.23
07/16/2015	CYNTHIA M WELLMANN	2245310088123000	6411	M REIMB HOUSTON	\$ 79.28
07/16/2015	WEST MUSIC COMPANY INC	69138100748990A7	6397	SUPPLIES FOR MUSIC TEACHE	\$ 13,614.84
07/16/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	MATTER NO. 25103, CSISD-	\$ 421.00
07/16/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	MATTER NO. 26922, CSISD-	\$ 707.75
07/16/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	MATTER NO. 26231, CSISD 2	\$ 4,322.50
07/16/2015	MICHAEL S WILLIAMS	199536NP00199C01	6412	REG REIMB AUSTIN	\$ 35.00
07/16/2015	XEROX CAPITAL SERVICES LLC	19951100110110GP	6269	GP JUNE BASE	\$ 483.89
07/16/2015	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	CG JUNE BASE	\$ 574.41
07/16/2015	XEROX CAPITAL SERVICES LLC	19951100201110OW	6269	OW JUNE BASE	\$ 495.14
07/16/2015	XEROX CAPITAL SERVICES LLC	19951100101110SK	6269	SK JUNE BASE	\$ 578.78
07/16/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS JUNE BASE	\$ 1,176.24
07/16/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS JUNE BASE	\$ 1,176.24
07/16/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS JUNE BASE	\$ 599.37
07/16/2015	XEROX CAPITAL SERVICES LLC	1995410074899048	6269	MAILRM JUNE BASE	\$ 493.86
07/16/2015	XEROX CAPITAL SERVICES LLC	19951100105110RP	6269	RP JUNE BASE	\$ 501.78
07/16/2015	XEROX CAPITAL SERVICES LLC	1995210088123031	6269	SPED JUNE BASE	\$ 188.37
07/16/2015	SUN MIN YOON	2405000010500000	5751	YEJOON/SEJOON-CN REF	\$ 19.75
07/16/2015	SHARON ZHANG	2405000000300000	5751	KELLY - CN REFUND	\$ 30.95
07/23/2015	A+ GLASS & MIRROR	1995510092599065	6249	REPLACE WINDOW THAT WAS B	\$ 169.98
07/23/2015	ACADEMY LTD	1995510092599065	6319	COOLING TOWELS - SHOP USE	\$ 139.86

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07/23/2015	ADVANCE EDUCATION INC	1995230000199001	6498	EXTERNAL REVIEW FOR 2015-	\$ 850.00
07/23/2015	AFT/TEXAS FEDERATION OF TEACHERS/	1995	2159	DED:V119 PROF DUES	\$ 52.47
07/23/2015	ALL AMERICAN STONE & TURF	1995510092699066	6319	SOD USED AT PEBBLE CREEK	\$ 95.00
07/23/2015	ALPHAGRAPHICS	2405350093299000	6399	2000 WINDOW ENVELOPES	\$ 101.92
07/23/2015	ALPHAGRAPHICS	199513S481199021	6399	BACK DROP BANNER FOR YOU	\$ 306.74
07/23/2015	ALPHAGRAPHICS	19951100102110CH	6399	150 STUDENT PLANNERS: 34P	\$ 235.93
07/23/2015	AMAZON COM LLC	1995110000111001	6397	IKEA DETOLF GLASS CURIO D	\$ 210.99
07/23/2015	AMAZON COM LLC	1995110000111001	6397	SOUTH SHORE AXESS COLLECT	\$ 69.00
07/23/2015	AMAZON COM LLC	1995110000322038	6397	SHELVING RACK -SEE ATTACH	\$ 3.48
07/23/2015	AMAZON COM LLC	19951100102110CH	6397	ESTIMATED SHIPPING/HANDLI	\$ 10.32
07/23/2015	AMAZON COM LLC	19951100102110CH	6397	REGALO ESY STEP WALK THRU	\$ 32.00
07/23/2015	AMAZON COM LLC	19951100102110CH	6399	ESTIMATED SHIPPING/HANDLI	\$ 13.19
07/23/2015	AMAZON COM LLC	19951100102110CH	6399	UMBRELLA- LIME GREEN	\$ 12.08
07/23/2015	AMAZON COM LLC	19951100102110CH	6399	UMBRELLA- ORANGE	\$ 12.50
07/23/2015	AMAZON COM LLC	19951100102110CH	6399	UMBRELLA- PURPLE	\$ 12.50
07/23/2015	AMAZON COM LLC	19951100102110CH	6399	UMBRELLA- YELLOW	\$ 9.10
07/23/2015	AMAZON COM LLC	19951100107110PC	6399	HAND HELD STOP SIGN	\$ 28.67
07/23/2015	AMAZON COM LLC	19951100107110PC	6399	SHIPPING	\$ 6.18
07/23/2015	AMAZON COM LLC	1995110020121033	6399	SCOTLAND YARD - FAMILY GA	\$ 58.00
07/23/2015	AMAZON COM LLC	199511BD00111001	6399	GE 40 WATT TUBULAR T-10 L	\$ 43.80
07/23/2015	AMAZON COM LLC	199511BD00111001	6399	SHIPPING	\$ 11.15
07/23/2015	AMAZON COM LLC	19951300109990CV	6499	DARING GREATLY: HOW THE C	\$ 481.20
07/23/2015	AMAZON COM LLC	19951300109990CV	6499	SEE ATTACHED CART OF ITEM	\$ 157.51
07/23/2015	AMAZON COM LLC	19953300102990CH	6399	5370BL SAFECO MOBILE FILE	\$ 170.96
07/23/2015	AMAZON COM LLC	1995530072699TTK	6399	ACER B286HK 28 IN UHD 4K2	\$ 422.88
07/23/2015	AMAZON COM LLC	1995530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	\$ 55.61
07/23/2015	AMAZON COM LLC	1995530072699TTK	6399	METRO VACUUM DVP26RP DISP	\$ 35.70
07/23/2015	AMAZON COM LLC	1995530072699TTK	6399	SQUARE TRADE 2 YEAR PC PR	\$ 15.69
07/23/2015	AMAZON COM LLC	1995530072699TTK	6399	TECH SUPPLIES - SCANNERS	\$ 151.92
07/23/2015	AMAZON COM LLC	1995530072699TTK	6399	WHITELINES HARD WIRE A4 L	\$ 81.84
07/23/2015	AMAZON COM LLC	690981Z274899090	6397	SHELVING RACK -SEE ATTACH	\$ 180.18
07/23/2015	ANIXTER, INC	691381TK748990A7	6396	CHATSWORTH 11374-E01 SING	\$ 598.36
07/23/2015	ARMSTRONG REPAIR CENTER INC	2405350000199000	6319	CLE*C/CLEAN CONVOCLEAN SO	\$ 57.43
07/23/2015	ARMSTRONG REPAIR CENTER INC	2405350000399000	6319	CLE*C/CLEAN CONVOCLEAN SO	\$ 53.32
07/23/2015	ARMSTRONG REPAIR CENTER INC	2405350004199000	6319	CLE*C/CLEAN CONVOCLEAN SO	\$ 28.71
07/23/2015	ARMSTRONG REPAIR CENTER INC	2405350004299000	6319	CLE*C/CLEAN CONVOCLEAN SO	\$ 29.94
07/23/2015	ARMSTRONG REPAIR CENTER INC	2405350010199000	6319	CLE*C/CLEAN CONVOCLEAN SO	\$ 20.51
07/23/2015	ARMSTRONG REPAIR CENTER INC	2405350010299000	6319	CLE*C/CLEAN CONVOCLEAN SO	\$ 24.20
07/23/2015	ARMSTRONG REPAIR CENTER INC	2405350010499000	6319	CLE*C/CLEAN CONVOCLEAN SO	\$ 22.15

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
07/23/2015	ARMSTRONG REPAIR CENTER INC	2405350010599000	6319	CLE*C/CLEAN CONVOCLEAN SO	\$ 23.79
07/23/2015	ARMSTRONG REPAIR CENTER INC	2405350010799000	6319	CLE*C/CLEAN CONVOCLEAN SO	\$ 18.46
07/23/2015	ARMSTRONG REPAIR CENTER INC	2405350010899000	6319	CLE*C/CLEAN CONVOCLEAN SO	\$ 21.74
07/23/2015	ARMSTRONG REPAIR CENTER INC	2405350010999000	6319	CLE*C/CLEAN CONVOCLEAN SO	\$ 22.97
07/23/2015	ARMSTRONG REPAIR CENTER INC	2405350011099000	6319	CLE*C/CLEAN CONVOCLEAN SO	\$ 25.45
07/23/2015	ARMSTRONG REPAIR CENTER INC	2405350020199000	6319	CLE*C/CLEAN CONVOCLEAN SO	\$ 31.99
07/23/2015	ARMSTRONG REPAIR CENTER INC	2405350020299000	6319	CLE*C/CLEAN CONVOCLEAN SO	\$ 29.53
07/23/2015	ARMSTRONG REPAIR CENTER INC	2405350000199000	6319	CLE*02497 BURNER	\$ 108.45
07/23/2015	ARNOLD MARTIN	1995	2159	DED:0044 CCL	\$ 320.91
07/23/2015	AT&T MOBILITY II LLC	1995510092399063	6256	MONTHLY CELLULAR STATEMEN	\$ 64.38
07/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0014 CCL	\$ 137.50
07/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0017 CCL	\$ 516.70
07/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0018 CCL	\$ 230.00
07/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0020 CCL	\$ 540.50
07/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0024 CCL	\$ 236.00
07/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0026 CCL	\$ 380.27
07/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0028 CCL	\$ 300.00
07/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0034 CCL	\$ 234.33
07/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0040 CCL	\$ 218.00
07/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0042 CCL	\$ 114.00
07/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0056 CCL	\$ 363.21
07/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0057 CCL	\$ 400.00
07/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0058 CCL	\$ 100.00
07/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0063 CCL	\$ 310.00
07/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0070 CCL	\$ 207.00
07/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0080 CCL	\$ 542.50
07/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0082 CCL	\$ 277.50
07/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0133 CCL	\$ 159.00
07/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0147 CCL	\$ 184.00
07/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0148 CCL	\$ 195.00
07/23/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0149 CCL	\$ 123.50
07/23/2015	BARNES & NOBLE INC	1995110000122038	6329	BOOKS FOR VET MED @ AMCHS	\$ 319.00
07/23/2015	BLACK ROCK TECHNOLOGY GROUP	69138100748990A7	6397	PART # 3068A-V CALIFONE S	\$ 2,681.25
07/23/2015	BLACK ROCK TECHNOLOGY GROUP	69138100748990A7	6397	PART # CC400Y QVS AUDIO S	\$ 105.00
07/23/2015	PHILIP BLACKBURN	20565100811240EH	6269	AUGUST 2015 EHS OFFICE RE	\$ 1,760.00
07/23/2015	ELIZABETH BOWDEN	2405000000300000	5751	ALEXANDRIA - CN REF	\$ 9.65
07/23/2015	BRAZOS COUNTY TAX OFFICE	1995510092599065	6499	8-VEHICLE INSPECTIONS MAI	\$ 60.00
07/23/2015	BRAZOS COUNTY TAX OFFICE	1995340092299062	6319	S-2 REGISTRATION	\$ 7.50
07/23/2015	BRAZOS VALLEY BOUNCE	7135610089799000	6269	RENTAL FOR JULY 1 FOR SUM	\$ 409.00

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07/23/2015	BRAZOS VALLEY SCHOOLS CREDIT UNION	1995	2154	DED:V001 CREDIT UN	\$ 10,998.72
07/23/2015	BRYAN TEXAS UTILITIES (BTU)	1995510011099068	6257	2309978 JUN	\$ 3,800.45
07/23/2015	BRYAN TEXAS UTILITIES (BTU)	2405510011099000	6257	2309978 JUN	\$ 121.58
07/23/2015	CATHERINE BUSHMAN	1995	2159	DED:0015 CCL	\$ 250.00
07/23/2015	C C CREATIONS LTD	4615230000399000	6497	UIL CHAMPION INDIVIDUAL	\$ 150.00
07/23/2015	C C CREATIONS LTD	4615230000399000	6497	UIL CHAMPOIN TEAM BANNER	\$ 150.00
07/23/2015	C C CREATIONS LTD	4615230000399000	6497	UIL ONE ACT PLAY PENNANT	\$ 150.00
07/23/2015	C C CREATIONS LTD	4615230000399000	6497	UIL STATE QUALIFIER PENNA	\$ 300.00
07/23/2015	C C CREATIONS LTD	461536S700399000	6399	ART CHARGES	\$ 25.00
07/23/2015	C C CREATIONS LTD	461536S700399000	6399	STUCO CAMP TEES 2015 TACK	\$ 171.00
07/23/2015	C C CREATIONS LTD	69138100748990A7	6399	INBOUND FREIGHT	\$ 50.00
07/23/2015	C C CREATIONS LTD	69138100748990A7	6399	ITEM # 21695-0001 NORWOOD	\$ 364.00
07/23/2015	C C CREATIONS LTD	69138100748990A7	6399	SETUP FEES	\$ 50.00
07/23/2015	C C CREATIONS LTD	199513S481199021	6399	PLEASE FAX PO	\$ 735.00
07/23/2015	CARD & PARTY FACTORY #13	7135610089799000	6399	SUPPLIES FOR SUMMER DAY C	\$ 228.92
07/23/2015	CAROLINA BIOLOGICAL SUPPLY COMPANY	1995110000122038	6399	REMAINING BALANCE OF	\$ 54.73
07/23/2015	CCP INDUSTRIES INC	1995340092299062	6319	IN01510101 WIPES COOLING	\$ 108.49
07/23/2015	CEREBELLUM CORPORATION	69138100748990A7	6399	CODE # GH4428 KELSOS CHOI	\$ 399.98
07/23/2015	CEREBELLUM CORPORATION	69138100748990A7	6399	ESTIMATED SHIPPING/HANDLI	\$ 19.50
07/23/2015	CHALK'S TRUCK PARTS INC	1995340092299062	6319	873837 STOP ARM	\$ 445.95
07/23/2015	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6319	2 WIRE DUCT DETECTOR FOR	\$ 170.00
07/23/2015	CITIBANK CORPORATE CARD	1995110000122038	6399	AMC - DBLPMT CREDIT	\$ (42.00)
07/23/2015	CITIBANK CORPORATE CARD	1995110000122038	6412	TXTAG	\$ 12.95
07/23/2015	CITIBANK CORPORATE CARD	1995110000122038	6499	VUE COMPTIA POWELL	\$ 267.00
07/23/2015	CITIBANK CORPORATE CARD	1995110000322038	6397	THEROWORKS - STUTTS	\$ 386.49
07/23/2015	CITIBANK CORPORATE CARD	1995110000322038	6399	BESTBUY - SKILLS NTL	\$ 63.57
07/23/2015	CITIBANK CORPORATE CARD	19951100201110OW	6269	FINAL BILL FOR POSTAGE ME	\$ 165.50
07/23/2015	CITIBANK CORPORATE CARD	1995110020121033	6399	ESTIMATED SHIPPING/HANDLI	\$ 20.95
07/23/2015	CITIBANK CORPORATE CARD	1995110020121033	6399	PUZZLE	\$ 159.60
07/23/2015	CITIBANK CORPORATE CARD	199511EL69911021	6499	BAHAMA BUCKS	\$ 159.96
07/23/2015	CITIBANK CORPORATE CARD	199511PK10411032	6412	6/17/15 ENTRANCES FOR RIO	\$ 30.00
07/23/2015	CITIBANK CORPORATE CARD	199511VC00228002	6399	BRAINWISE 10 WISE WAYS TO	\$ 190.00
07/23/2015	CITIBANK CORPORATE CARD	199511VC00228002	6399	SHIPPING	\$ 6.95
07/23/2015	CITIBANK CORPORATE CARD	1995130000122038	6411	ACM/RISTER REGISTRATI	\$ 350.00
07/23/2015	CITIBANK CORPORATE CARD	1995130000122038	6411	TAMU HACCP CONF STUTT	\$ 500.00
07/23/2015	CITIBANK CORPORATE CARD	1995130000123031	6411	USAIR BEAVER 7/13	\$ 360.20
07/23/2015	CITIBANK CORPORATE CARD	1995130000123031	6411	USAIR HOLLIS 7/13	\$ 360.20
07/23/2015	CITIBANK CORPORATE CARD	1995130010125033	6411	HOLINN BRYANT 6/17	\$ 337.90
07/23/2015	CITIBANK CORPORATE CARD	19951300101990SK	6411	HAMPTONINN STEWART	\$ 349.89

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07/23/2015	CITIBANK CORPORATE CARD	1995130010223031	6411	CENTRAL TX AUTISM	\$ 1,250.00
07/23/2015	CITIBANK CORPORATE CARD	19951300102990CH	6411	CAMT LUDEWIG	\$ 250.00
07/23/2015	CITIBANK CORPORATE CARD	19951300102990CH	6411	PKG HILTON LUDEWIG	\$ 58.43
07/23/2015	CITIBANK CORPORATE CARD	19951300102990CH	6411	SHERATON LUDEWIG 6/23	\$ 515.34
07/23/2015	CITIBANK CORPORATE CARD	19951300108990FR	6411	WORKSHOP "AUTHORING AN EB	\$ 150.00
07/23/2015	CITIBANK CORPORATE CARD	19951300110990GP	6411	EXTENDSTAY BAIRRINGTO	\$ (26.52)
07/23/2015	CITIBANK CORPORATE CARD	19951300110990GP	6411	EXTNDSTAY BARNGTN6/23	\$ 338.68
07/23/2015	CITIBANK CORPORATE CARD	1995130099923031	6411	TEACHING STRATEGIES	\$ 1,900.00
07/23/2015	CITIBANK CORPORATE CARD	199513S681199021	6411	AM AIR - J. SMITH 6/1	\$ 25.00
07/23/2015	CITIBANK CORPORATE CARD	199513S681199021	6411	AM AIR J SMITH 6/20	\$ 25.00
07/23/2015	CITIBANK CORPORATE CARD	199513S681199021	6411	AM AIR J. PORTER 6/14	\$ 25.00
07/23/2015	CITIBANK CORPORATE CARD	199513S681199021	6411	AM AIR PORTER 6/20	\$ 25.00
07/23/2015	CITIBANK CORPORATE CARD	199513S681199021	6411	EM STES J.SMITH 6/23	\$ 760.11
07/23/2015	CITIBANK CORPORATE CARD	199513S681199021	6411	GRANDSTAY J SMITH 6/1	\$ 660.12
07/23/2015	CITIBANK CORPORATE CARD	199513SI00131033	6411	HILTON CASTO 6/15	\$ 641.73
07/23/2015	CITIBANK CORPORATE CARD	199513SI00131033	6411	HILTON STANFORD 6/15	\$ 641.74
07/23/2015	CITIBANK CORPORATE CARD	199513SI00331033	6411	HILTON DOLES 6/15	\$ 675.66
07/23/2015	CITIBANK CORPORATE CARD	199513SI00331033	6411	HILTON RUND	\$ (2.08)
07/23/2015	CITIBANK CORPORATE CARD	199513SI00331033	6411	HILTON RUND 6/15	\$ 677.74
07/23/2015	CITIBANK CORPORATE CARD	199513SI04131033	6411	HILTON MARTIN 6/15	\$ 641.74
07/23/2015	CITIBANK CORPORATE CARD	199513SI04231033	6411	HILTON LOVIETTE 6/15	\$ 677.73
07/23/2015	CITIBANK CORPORATE CARD	199513SI20131033	6411	HILTON MEZA CREDIT	\$ (3.23)
07/23/2015	CITIBANK CORPORATE CARD	199513SI20131033	6411	HYATT BATES 6/21	\$ 618.81
07/23/2015	CITIBANK CORPORATE CARD	199513SI20131033	6411	HYATT EDRINGTON 6/21	\$ 618.81
07/23/2015	CITIBANK CORPORATE CARD	199513SI20131033	6411	HYATT MEZA 6/21	\$ 351.63
07/23/2015	CITIBANK CORPORATE CARD	199513SI20231033	6411	HILTON MULL/MASON6/15	\$ 641.74
07/23/2015	CITIBANK CORPORATE CARD	199513SI20231033	6411	HILTON ZEHN/BLAIR6/15	\$ 680.70
07/23/2015	CITIBANK CORPORATE CARD	199513SI81131033	6399	AVID - DUDO	\$ 150.00
07/23/2015	CITIBANK CORPORATE CARD	199513SI81131033	6411	EXXON SHOEMAKE	\$ 35.00
07/23/2015	CITIBANK CORPORATE CARD	199513SI81131033	6411	HABITAT SHOEMAKE 6/15	\$ 555.90
07/23/2015	CITIBANK CORPORATE CARD	199513SI81131033	6411	HABITAT SHOEMAKE 6/22	\$ 555.90
07/23/2015	CITIBANK CORPORATE CARD	199513SI81131033	6411	HABITAT SHOEMAKE 6/8	\$ 323.73
07/23/2015	CITIBANK CORPORATE CARD	199513SI81131033	6411	HABITATSTES SHOEMAKE	\$ 323.73
07/23/2015	CITIBANK CORPORATE CARD	199513SI81131033	6411	SHELL SHOEMAKE	\$ 35.00
07/23/2015	CITIBANK CORPORATE CARD	199513TA00226002	6411	ARTOFEDUCATION	\$ 109.00
07/23/2015	CITIBANK CORPORATE CARD	199513TA00226002	6411	CROWN PLAZA RATH	\$ 220.89
07/23/2015	CITIBANK CORPORATE CARD	199513TA00226002	6411	CROWN PLZA RATH	\$ 441.78
07/23/2015	CITIBANK CORPORATE CARD	199513TA00226002	6411	CSYOUTHFOUND PRATT	\$ 113.00
07/23/2015	CITIBANK CORPORATE CARD	1995210088123031	6411	TCASE PERRY	\$ 125.00

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07/23/2015	CITIBANK CORPORATE CARD	1995210088123031	6411	TCASE SWITZER	\$ 430.00
07/23/2015	CITIBANK CORPORATE CARD	199521S181131033	6411	HILTON DUDO 6/15	\$ 641.74
07/23/2015	CITIBANK CORPORATE CARD	199521S181131033	6411	HILTON OBERG	\$ (5.02)
07/23/2015	CITIBANK CORPORATE CARD	199521S181131033	6411	HILTON OBERG 6/15	\$ 87.00
07/23/2015	CITIBANK CORPORATE CARD	199521S181131033	6411	HYATT OBERG 6/22	\$ 217.84
07/23/2015	CITIBANK CORPORATE CARD	1995230000199001	6411	4SEASONS ELDER 6/9	\$ 549.42
07/23/2015	CITIBANK CORPORATE CARD	1995230000199001	6411	HILTON - JOHNSON 6/15	\$ 320.86
07/23/2015	CITIBANK CORPORATE CARD	1995230000226002	6411	CROWN PLZA RATH	\$ 220.89
07/23/2015	CITIBANK CORPORATE CARD	1995230000226002	6411	CROWNPLZA RATH	\$ 441.78
07/23/2015	CITIBANK CORPORATE CARD	1995230000226002	6411	DAVEBURGESS / RATH	\$ 95.00
07/23/2015	CITIBANK CORPORATE CARD	1995230000226002	6411	HILTON MARTINEZ	\$ (259.90)
07/23/2015	CITIBANK CORPORATE CARD	1995230000226002	6411	HILTON MARTINEZ 6/8	\$ 811.08
07/23/2015	CITIBANK CORPORATE CARD	1995230000226002	6411	RES INN RATH 6/8	\$ 1,416.54
07/23/2015	CITIBANK CORPORATE CARD	1995230000399003	6411	HILTON QUICK 6/15	\$ 338.87
07/23/2015	CITIBANK CORPORATE CARD	1995230004199041	6411	HILTON HAAS 6/15	\$ 338.86
07/23/2015	CITIBANK CORPORATE CARD	1995230004199041	6411	HILTON HACKETHORN6/15	\$ 338.86
07/23/2015	CITIBANK CORPORATE CARD	1995230004199041	6411	HILTON HADNOT 6/15	\$ 364.36
07/23/2015	CITIBANK CORPORATE CARD	1995230004199041	6411	HILTON HADNOT 6/8	\$ 3,088.36
07/23/2015	CITIBANK CORPORATE CARD	1995230004199041	6411	HILTON HADNOT CREDIT	\$ (23.89)
07/23/2015	CITIBANK CORPORATE CARD	1995230004199041	6411	REGISTRATION - TASSP SUMM	\$ 738.00
07/23/2015	CITIBANK CORPORATE CARD	1995230004299042	6411	HILTON FEAGAN 6/15	\$ 320.87
07/23/2015	CITIBANK CORPORATE CARD	1995230004299042	6411	HILTON MANN 6/16	\$ 188.60
07/23/2015	CITIBANK CORPORATE CARD	1995230004299042	6411	HYATT FEAGAN 6/8	\$ 814.23
07/23/2015	CITIBANK CORPORATE CARD	1995230004299042	6411	TASSP CREDIT	\$ (382.00)
07/23/2015	CITIBANK CORPORATE CARD	19952300104990SV	6411	JETBLUE HAMILTON 6/29	\$ 542.40
07/23/2015	CITIBANK CORPORATE CARD	19952300104990SV	6411	UNIQUEST HAMILTON	\$ 19.00
07/23/2015	CITIBANK CORPORATE CARD	19952300104990SV	6411	YELLOWCAB HAMILTON	\$ 74.74
07/23/2015	CITIBANK CORPORATE CARD	199523EL69999021	6499	ENRICHMENT SUMMER SCHOOL	\$ 450.67
07/23/2015	CITIBANK CORPORATE CARD	199523SI00131033	6411	HILTON - JOHNSON 6/15	\$ 320.87
07/23/2015	CITIBANK CORPORATE CARD	199523SI00331033	6411	HILTON QUICK 6/15	\$ 338.87
07/23/2015	CITIBANK CORPORATE CARD	199523SI04131033	6411	HILTON HAAS 6/15	\$ 338.87
07/23/2015	CITIBANK CORPORATE CARD	199523SI04131033	6411	HILTON HACKETHORN6/15	\$ 338.87
07/23/2015	CITIBANK CORPORATE CARD	199523SI04131033	6411	HILTON HADNOT 6/15	\$ 364.37
07/23/2015	CITIBANK CORPORATE CARD	199523SI04131033	6411	HILTON HADNOT CREDIT	\$ (23.90)
07/23/2015	CITIBANK CORPORATE CARD	199523SI04231033	6411	HILTON FEAGAN 6/15	\$ 320.86
07/23/2015	CITIBANK CORPORATE CARD	199523SI20131033	6411	HILTON SYMANKCREDIT	\$ (3.22)
07/23/2015	CITIBANK CORPORATE CARD	199523SI20131033	6411	HYATT MEZA 6/21	\$ 351.63
07/23/2015	CITIBANK CORPORATE CARD	199523SI20231033	6411	HILTON SMITH 6/15	\$ 339.15
07/23/2015	CITIBANK CORPORATE CARD	1995310088123031	6411	HOMES2STES GALLOWAY	\$ 261.60

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07/23/2015	CITIBANK CORPORATE CARD	1995310088123031	6411	WESTIN BUTTON 6/7	\$ 415.08
07/23/2015	CITIBANK CORPORATE CARD	1995330000199001	6411	HILTON DUSOLD 6/9	\$ 233.26
07/23/2015	CITIBANK CORPORATE CARD	19953300102990CH	6399	NURSE SUPPLIES- MINTS	\$ 68.00
07/23/2015	CITIBANK CORPORATE CARD	19953300102990CH	6411	HAMPTINN ROBINSON 6/9	\$ 233.26
07/23/2015	CITIBANK CORPORATE CARD	1995340092299062	6411	DBLTREE BUCKLEY 6/24	\$ 818.58
07/23/2015	CITIBANK CORPORATE CARD	1995340092299062	6411	DBLTREE LESHE 6/24	\$ 818.58
07/23/2015	CITIBANK CORPORATE CARD	1995340092299062	6411	DBLTREE SILVA 6/24	\$ 818.58
07/23/2015	CITIBANK CORPORATE CARD	1995340092299062	6411	DBLTREE WILLIAMS 6/24	\$ 818.58
07/23/2015	CITIBANK CORPORATE CARD	1995340092299062	6411	PKG HILTON SILVA 6/26	\$ 20.57
07/23/2015	CITIBANK CORPORATE CARD	1995340092299062	6499	HCTRA VPC ONLINE	\$ 80.25
07/23/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	AM AIR HOLBROOK 6/27	\$ 25.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	AM AIR TAYLOR 6/19	\$ 25.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	AMAIAR TAYLOR 6/27	\$ 25.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	AMAIR BRANHAM 6/27	\$ 25.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	AMAIR CHANG 6/27	\$ 25.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	AMAIR DIAZ 6/27	\$ 25.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	AMAIR FAULK 6/27	\$ 25.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	AMAIR GAO 6/27	\$ 25.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	AMAIR GOODWYN 6/27	\$ 25.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	AMAIR HERRERA 6/27	\$ 25.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	AMAIR KRENEK 6/27	\$ 25.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	AMAIR POWELL 6/27	\$ 25.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	AMAIR ROMERO 6/27	\$ 25.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	BESTWSTRN LATHAM 6/10	\$ 135.52
07/23/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	EASWD AIRPRT TAYLOR	\$ 35.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	EXPO PKG/TAYLOR 6/19	\$ 8.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	GALT HSE TAYLOR 6/19	\$ 395.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	RAMADA/ANAHEIM/AUCOIN	\$ 1,359.54
07/23/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	READY CAB/TAYLOR 6/19	\$ 19.55
07/23/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	EASTRWD OUALLINE	\$ 35.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	GALT HOUSE UPS	\$ 7.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	KY EXPO PKG OUALLINE	\$ 112.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	UNITED CAHILL 6/27	\$ 150.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	UNITED CHANG 6/22	\$ 125.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	UNITED FEIGENBAUM	\$ 175.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	UNITED KLEIN 6/22	\$ 25.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	UNITED KRUSEKOPF 6/22	\$ 50.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	UNITED LIANG 6/27	\$ 25.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	UNITED OUALLINE 6/22	\$ 275.00

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07/23/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	UNITED POLYMENIS 6/22	\$ 25.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	UNITED SALZMAN 6/27	\$ 100.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	UNITED VILLALOBOS6/22	\$ 50.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	UNTIED DIAZ 6/22	\$ 100.00
07/23/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	UPS OUALLINE SKILLSNT	\$ 55.76
07/23/2015	CITIBANK CORPORATE CARD	19953600003990CA	6411	HILTON GRAFE 6/10	\$ 274.68
07/23/2015	CITIBANK CORPORATE CARD	199536BL00391C03	6412	HORSEHOEBAY MCBRIDE	\$ 692.00
07/23/2015	CITIBANK CORPORATE CARD	199536BL00391C03	6412	HORSESHOEBAY MCBRIDE	\$ 909.00
07/23/2015	CITIBANK CORPORATE CARD	199536SP00199C01	6412	MARIOT RODREZ 6/14	\$ 1,522.50
07/23/2015	CITIBANK CORPORATE CARD	199536SP00199C01	6412	MARIOT RODRGZ 6/14	\$ 1,668.65
07/23/2015	CITIBANK CORPORATE CARD	199536SP00199C01	6412	MARIOT RODRGZ 6/15	\$ 1,522.50
07/23/2015	CITIBANK CORPORATE CARD	199536TN00191AAA	6411	DSHS REG UTSEY	\$ 260.00
07/23/2015	CITIBANK CORPORATE CARD	199536TN00191AAA	6411	MEM HERMAN UTSEY	\$ 175.00
07/23/2015	CITIBANK CORPORATE CARD	199536UL00399C03	6412	ATTEXC FALCO 6/28	\$ 342.48
07/23/2015	CITIBANK CORPORATE CARD	199536UL00399C03	6412	DBLTREE FALCO 5/25	\$ (10.74)
07/23/2015	CITIBANK CORPORATE CARD	1995410070199080	6411	RENAISSANCE EALY 6/28	\$ 421.02
07/23/2015	CITIBANK CORPORATE CARD	1995410070199080	6411	SO.SHOREHBR EALY 6/17	\$ 245.06
07/23/2015	CITIBANK CORPORATE CARD	1995410070199080	6499	LUNCH FOR ALL DAY CABINET	\$ 83.93
07/23/2015	CITIBANK CORPORATE CARD	1995410070299081	6329	TASB LEGAL SERVICES GUIDE	\$ 20.00
07/23/2015	CITIBANK CORPORATE CARD	1995410070299081	6399	OVERNIGHT SHIPPING FEE	\$ 22.95
07/23/2015	CITIBANK CORPORATE CARD	1995410074399043	6219	FINGERPRINTING	\$ 132.98
07/23/2015	CITIBANK CORPORATE CARD	1995410074399043	6219	TEA	\$ 37.75
07/23/2015	CITIBANK CORPORATE CARD	1995410074399043	6299	PAYPAL DIXON REGISTR	\$ 150.00
07/23/2015	CITIBANK CORPORATE CARD	1995410074399043	6411	DAYSINN COOMBS 6/10	\$ 299.56
07/23/2015	CITIBANK CORPORATE CARD	1995410074399043	6495	TASBO COOMBS	\$ 60.00
07/23/2015	CITIBANK CORPORATE CARD	1995410081399024	6411	YORANCH WELFORD 6/10	\$ 190.46
07/23/2015	CITIBANK CORPORATE CARD	1995510092499064	6499	TRAINING CD'S - JOHN HADL	\$ 426.27
07/23/2015	CITIBANK CORPORATE CARD	199552SF00199024	6419	TXCASHIERS - WATSON	\$ 65.00
07/23/2015	CITIBANK CORPORATE CARD	199552SF00199024	6419	TXCASHRSOFC - ALANIZ	\$ 75.00
07/23/2015	CITIBANK CORPORATE CARD	199552SF00299024	6419	TX CASHIERS - WATSON	\$ 65.00
07/23/2015	CITIBANK CORPORATE CARD	199552SF00299024	6419	TXCASHRSOFC - ALANIZ	\$ 75.00
07/23/2015	CITIBANK CORPORATE CARD	199552SF00399024	6419	TX CASHIERS - WATSON	\$ 65.00
07/23/2015	CITIBANK CORPORATE CARD	199552SF00399024	6419	TXCASHRSOFC - ALANIZ	\$ 75.00
07/23/2015	CITIBANK CORPORATE CARD	199552SF04199024	6419	TX CASHIERS - WATSON	\$ 65.00
07/23/2015	CITIBANK CORPORATE CARD	199552SF04199024	6419	TXCASHRSOFC - ALANIZ	\$ 75.00
07/23/2015	CITIBANK CORPORATE CARD	199552SF04299024	6419	TX CASHIERS - WATSON	\$ 65.00
07/23/2015	CITIBANK CORPORATE CARD	199552SF04299024	6419	TXCASHRSOFC - ALANIZ	\$ 75.00
07/23/2015	CITIBANK CORPORATE CARD	1995530072699TTK	6399	FLOWERS FOR JON HALL'S MO	\$ 88.75
07/23/2015	CITIBANK CORPORATE CARD	1995530072699TTK	6411	LAQNTA LONG 6/22	\$ 454.53

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07/23/2015	CITIBANK CORPORATE CARD	1995530074699046	6411	YO RANCH NEAL	\$ 190.46
07/23/2015	CITIBANK CORPORATE CARD	1995610081299023	6495	6/5/15-6/4/16 SURVEY MONK	\$ 300.00
07/23/2015	CITIBANK CORPORATE CARD	2056130081124000	6411	CDA VERIFICATION VISITS F	\$ 1,700.00
07/23/2015	CITIBANK CORPORATE CARD	2056130081124000	6411	TEACHSTONE RICE	\$ 1,450.00
07/23/2015	CITIBANK CORPORATE CARD	2056130081124000	6411	UNITED RICE 7/13	\$ 483.20
07/23/2015	CITIBANK CORPORATE CARD	205613OF101240EH	6499	6/25/15 EHS STAFF SELF AS	\$ 194.75
07/23/2015	CITIBANK CORPORATE CARD	205621OF811240EH	6399	EAGLE AD FOR BILINGUAL HO	\$ 196.35
07/23/2015	CITIBANK CORPORATE CARD	2115130010124000	6411	SAMHOU OSTH 6/23	\$ 493.86
07/23/2015	CITIBANK CORPORATE CARD	2115130010424000	6411	HILTON SAMUELSON 6/24	\$ 920.05
07/23/2015	CITIBANK CORPORATE CARD	2405350093299000	6411	GAYLORD MATA 6/21	\$ 2,994.15
07/23/2015	CITIBANK CORPORATE CARD	3975130000399003	6411	CREDIT CARD USES FOR SUMM	\$ 930.00
07/23/2015	CITIBANK CORPORATE CARD	4615230000399000	6399	PORTRAITPUZZLE	\$ 94.98
07/23/2015	CITIBANK CORPORATE CARD	461523S120299000	6411	HILTON SMITH 6/15	\$ 339.15
07/23/2015	CITIBANK CORPORATE CARD	7135610089799000	6412	CAMERON PARK ZOO	\$ 974.00
07/23/2015	CITIBANK CORPORATE CARD	7135610089799000	6412	CINEMAKR	\$ 99.00
07/23/2015	CITIBANK CORPORATE CARD	7135610089799000	6412	CINEMARK	\$ 257.00
07/23/2015	CITIBANK CORPORATE CARD	7135610089799000	6412	HMNS BOX OFC	\$ 1,042.00
07/23/2015	CITIBANK CORPORATE CARD	7135610089799000	6412	HORSESHOE JUNCTION	\$ 3,092.25
07/23/2015	CITIBANK CORPORATE CARD	7135610089799000	6412	OIL RANCH	\$ 1,528.00
07/23/2015	CITIBANK CORPORATE CARD	7135610089799000	6412	SILVER WINGS	\$ 1,308.00
07/23/2015	CITIBANK CORPORATE CARD	7135610089799000	6499	FINGERPRINTING	\$ 163.40
07/23/2015	CITIBANK CORPORATE CARD	7135610089799000	6499	FINGERPRITING	\$ 40.85
07/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	JUNE 20, 2015	\$ 45.65
07/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	JUNE 21, 2015	\$ 45.65
07/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	JUNE 22, 2015	\$ 45.65
07/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	JUNE 23, 2015	\$ 124.11
07/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	JUNE 23, 2915	\$ 45.65
07/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	JUNE 24, 2015	\$ 169.76
07/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	JUNE 25, 2015	\$ 169.76
07/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	JUNE 26, 2015	\$ 169.76
07/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	JUNE 27, 2015	\$ 55.36
07/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	LATHEM MEALS 6/11/15	\$ 7.08
07/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	MEAL MONEY FOR BART TAYLO	\$ 28.24
07/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	MEAL MONEY FOR LINDSEY LA	\$ 7.07
07/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	MEALS FOR BARBARA KLEIN	\$ 34.19
07/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	MEALS FOR PATRICK POWELL	\$ 22.78
07/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	MEALS FOR SCOTT FAULK	\$ 36.22
07/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000322038	6412	JUNE 23, 2015	\$ 36.62
07/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000322038	6412	JUNE 24, 2015	\$ 36.62

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07/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000322038	6412	JUNE 25, 2015	\$ 36.62
07/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000322038	6412	JUNE 26, 2015	\$ 36.62
07/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000322038	6412	JUNE 27, 2015	\$ 11.97
07/23/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000322038	6412	MEALS FOR JASON OUALLINE	\$ 27.47
07/23/2015	CITY OF COLLEGE STATION	1995510010899068	6255	59941-199618 JUN	\$ 619.62
07/23/2015	CITY OF COLLEGE STATION	1995510010899068	6257	59941-199618 JUN	\$ 5,828.42
07/23/2015	CITY OF COLLEGE STATION	2405510010899000	6255	59941-199618 JUN	\$ 20.03
07/23/2015	CITY OF COLLEGE STATION	2405510010899000	6257	59941-199618 JUN	\$ 198.90
07/23/2015	CITY OF COLLEGE STATION	1995510011099068	6255	59941-102402 JUN	\$ 694.40
07/23/2015	CITY OF COLLEGE STATION	2405510011099000	6255	59941-102402 JUN	\$ 22.21
07/23/2015	CITY OF COLLEGE STATION	1995510004299068	6255	59941-151948 JUN	\$ 709.23
07/23/2015	CITY OF COLLEGE STATION	2405510004299000	6255	59941-151948 JUN	\$ 7.20
07/23/2015	CITY OF COLLEGE STATION	1995510010299068	6255	59941-185686 JUN	\$ 86.33
07/23/2015	CITY OF COLLEGE STATION	1995510000299068	6255	59941-185706 JUN	\$ 398.87
07/23/2015	CITY OF COLLEGE STATION	1995510000299068	6257	59941-185706 JUN	\$ 1,620.21
07/23/2015	CITY OF COLLEGE STATION	1995510000299068	6255	59941-185708 JUN	\$ 125.62
07/23/2015	CITY OF COLLEGE STATION	1995510020199068	6255	59941-185710 JUN	\$ 504.99
07/23/2015	CITY OF COLLEGE STATION	1995510020199068	6257	59941-185710 JUN	\$ 7,039.58
07/23/2015	CITY OF COLLEGE STATION	2405510020199000	6255	59941-185710 JUN	\$ 14.01
07/23/2015	CITY OF COLLEGE STATION	2405510020199000	6257	59941-185710 JUN	\$ 195.34
07/23/2015	CITY OF COLLEGE STATION	1995510010199068	6255	59941-185712 JUN	\$ 505.51
07/23/2015	CITY OF COLLEGE STATION	1995510010199068	6257	59941-185712 JUN	\$ 5,616.38
07/23/2015	CITY OF COLLEGE STATION	2405510010199000	6255	59941-185712 JUN	\$ 13.49
07/23/2015	CITY OF COLLEGE STATION	2405510010199000	6257	59941-185712 JUN	\$ 149.92
07/23/2015	CITY OF COLLEGE STATION	1995510010199068	6255	59941-185714 JUN	\$ 51.74
07/23/2015	CITY OF COLLEGE STATION	2405510010199000	6255	59941-185714 JUN	\$ 1.38
07/23/2015	CITY OF COLLEGE STATION	1995510074899068	6255	59941-185718 JUN	\$ 632.32
07/23/2015	CITY OF COLLEGE STATION	1995510074899068	6257	59941-185718 JUN	\$ 5,327.32
07/23/2015	CITY OF COLLEGE STATION	1995510092599068	6257	59941-185720 JUN	\$ 888.41
07/23/2015	CITY OF COLLEGE STATION	1995510092599068	6255	59941-185722 JUN	\$ 160.42
07/23/2015	CITY OF COLLEGE STATION	1995510092599068	6255	59941-185724 JUN	\$ 566.00
07/23/2015	CITY OF COLLEGE STATION	1995510092599068	6257	59941-185724 JUN	\$ 3,222.55
07/23/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	59941-185728 JUN	\$ 198.77
07/23/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	59941-185730 JUN	\$ 1,843.79
07/23/2015	CITY OF COLLEGE STATION	1995510000191A68	6257	59941-185730 JUN	\$ 4,704.44
07/23/2015	CITY OF COLLEGE STATION	1995510000199068	6255	59941-185732 JUN	\$ 438.80
07/23/2015	CITY OF COLLEGE STATION	2405510000199000	6255	59941-185732 JUN	\$ 6.23
07/23/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	59941-185738 JUN	\$ 482.97
07/23/2015	CITY OF COLLEGE STATION	1995510000199068	6255	59941-185740 JUN	\$ 2,808.13

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07/23/2015	CITY OF COLLEGE STATION	1995510000199068	6257	59941-185740 JUN	\$ 26,106.72
07/23/2015	CITY OF COLLEGE STATION	2405510000199000	6255	59941-185740 JUN	\$ 39.87
07/23/2015	CITY OF COLLEGE STATION	2405510000199000	6257	59941-185740 JUN	\$ 370.68
07/23/2015	CITY OF COLLEGE STATION	1995510000199068	6255	59941-185742 JUN	\$ 129.98
07/23/2015	CITY OF COLLEGE STATION	2405510000199000	6255	59941-185742 JUN	\$ 1.85
07/23/2015	CITY OF COLLEGE STATION	1995510010499068	6255	59941-185744 JUN	\$ 1,106.06
07/23/2015	CITY OF COLLEGE STATION	1995510010499068	6257	59941-185744 JUN	\$ 6,527.88
07/23/2015	CITY OF COLLEGE STATION	2405510010499000	6255	59941-185744 JUN	\$ 38.93
07/23/2015	CITY OF COLLEGE STATION	2405510010499000	6257	59941-18577 JUN	\$ 229.76
07/23/2015	CITY OF COLLEGE STATION	1995510010599068	6255	59941-185746 JUN	\$ 654.92
07/23/2015	CITY OF COLLEGE STATION	1995510010599068	6257	59941-185746 JUN	\$ 7,978.11
07/23/2015	CITY OF COLLEGE STATION	2405510010599000	6255	59941-185746 JUN	\$ 16.79
07/23/2015	CITY OF COLLEGE STATION	2405510010599000	6257	59941-185746 JUN	\$ 204.57
07/23/2015	CITY OF COLLEGE STATION	1995510004199068	6255	59941-185750 JUN	\$ 128.53
07/23/2015	CITY OF COLLEGE STATION	2405510004199000	6255	59941-185750 JUN	\$ 3.30
07/23/2015	CITY OF COLLEGE STATION	1995510004199068	6255	59941-185756 JUN	\$ 1,012.08
07/23/2015	CITY OF COLLEGE STATION	1995510004199068	6257	59941-185756 JUN	\$ 17,126.23
07/23/2015	CITY OF COLLEGE STATION	2405510004199000	6255	59941-185756 JUN	\$ 25.95
07/23/2015	CITY OF COLLEGE STATION	2405510004199000	6257	59941-185756 JUN	\$ 439.13
07/23/2015	CITY OF COLLEGE STATION	1995510004299068	6255	59941-185758 JUN	\$ 504.47
07/23/2015	CITY OF COLLEGE STATION	1995510004299068	6257	59941-185758 JUN	\$ 12,198.60
07/23/2015	CITY OF COLLEGE STATION	2405510004299000	6255	59941-185758 JUN	\$ 14.53
07/23/2015	CITY OF COLLEGE STATION	2405510004299000	6257	59941-185758 JUN	\$ 351.40
07/23/2015	CITY OF COLLEGE STATION	1995510010599068	6255	59941-185760 JUN	\$ 177.15
07/23/2015	CITY OF COLLEGE STATION	1995510010199068	6258	59941-185762 JUN	\$ 91.39
07/23/2015	CITY OF COLLEGE STATION	1995510010499068	6255	59941-185764 JUN	\$ 429.07
07/23/2015	CITY OF COLLEGE STATION	1995510074899068	6255	59941-185768 JUN	\$ 99.43
07/23/2015	CITY OF COLLEGE STATION	1995510004299068	6255	59941-185774 JUN	\$ 182.26
07/23/2015	CITY OF COLLEGE STATION	1995510004299068	6257	59941-185774 JUN	\$ 24.35
07/23/2015	CITY OF COLLEGE STATION	2405510004299000	6255	59941-185774 JUN	\$ 5.25
07/23/2015	CITY OF COLLEGE STATION	2405510004299000	6257	59941-185774 JUN	\$ 0.70
07/23/2015	CITY OF COLLEGE STATION	1995510020199068	6255	59941-185776 JUN	\$ 155.36
07/23/2015	CITY OF COLLEGE STATION	2405510020199000	6255	59941-185776 JUN	\$ 4.31
07/23/2015	CITY OF COLLEGE STATION	1995510004299068	6255	59941-185782 JUN	\$ 118.19
07/23/2015	CITY OF COLLEGE STATION	1995510020199068	6255	59941-185784 JUN	\$ 359.66
07/23/2015	CITY OF COLLEGE STATION	1995510020199068	6255	59941-185788 JUN	\$ 78.77
07/23/2015	CITY OF COLLEGE STATION	2405510020199000	6255	59941-185788 JUN	\$ 2.19
07/23/2015	CITY OF COLLEGE STATION	1995510010799068	6255	59941-185792 JUN	\$ 956.66
07/23/2015	CITY OF COLLEGE STATION	1995510010799068	6257	59941-185792 JUN	\$ 6,080.46

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07/23/2015	CITY OF COLLEGE STATION	2405510010799000	6255	59941-185792 JUN	\$ 8.23
07/23/2015	CITY OF COLLEGE STATION	2405510010799000	6257	59941-185792 JUN	\$ 233.62
07/23/2015	CITY OF COLLEGE STATION	1995510010299068	6255	59941-185806 JUN	\$ 936.17
07/23/2015	CITY OF COLLEGE STATION	1995510010299068	6257	59941-185806 JUN	\$ 6,627.51
07/23/2015	CITY OF COLLEGE STATION	2405510010299000	6255	59941-185806 JUN	\$ 28.01
07/23/2015	CITY OF COLLEGE STATION	2405510010299000	6257	59941-185806 JUN	\$ 219.09
07/23/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	59941-185808 JUN	\$ 1,376.38
07/23/2015	CITY OF COLLEGE STATION	1995510010199068	6255	59941-185812 JUN	\$ 85.63
07/23/2015	CITY OF COLLEGE STATION	2405510010199000	6255	59941-185812 JUN	\$ 2.29
07/23/2015	CITY OF COLLEGE STATION	1995510010199068	6255	59941-185814 JUN	\$ 61.34
07/23/2015	CITY OF COLLEGE STATION	2405510010199000	6255	59941-185814 JUN	\$ 1.64
07/23/2015	CITY OF COLLEGE STATION	1995510020299068	6255	59941-185818 JUN	\$ 2,131.23
07/23/2015	CITY OF COLLEGE STATION	1995510020299068	6257	59941-185818 JUN	\$ 5,817.11
07/23/2015	CITY OF COLLEGE STATION	2405510020299000	6255	59941-185818 JUN	\$ 19.28
07/23/2015	CITY OF COLLEGE STATION	2405510020299000	6257	59941-185818 JUN	\$ 173.73
07/23/2015	CITY OF COLLEGE STATION	1995510074899068	6257	59941-185824 JUN	\$ 483.88
07/23/2015	CITY OF COLLEGE STATION	1995510000199068	6255	59941-186062 JUN	\$ 147.94
07/23/2015	CITY OF COLLEGE STATION	1995510092599065	6257	59941-189174 JUN	\$ 59.69
07/23/2015	CITY OF COLLEGE STATION	1995510010199068	6255	59941-194758 JUN	\$ 56.85
07/23/2015	CITY OF COLLEGE STATION	1995510074899068	6257	59941-200528 JUN	\$ 188.88
07/23/2015	CITY OF COLLEGE STATION	1995510010999068	6255	59941-209908 JUN	\$ 986.38
07/23/2015	CITY OF COLLEGE STATION	1995510010999068	6257	59941-209908 JUN	\$ 7,485.05
07/23/2015	CITY OF COLLEGE STATION	2405510010999000	6255	59941-209908 JUN	\$ 27.72
07/23/2015	CITY OF COLLEGE STATION	2405510010999000	6257	59941-209908 JUN	\$ 263.45
07/23/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	59941-209950 JUN	\$ 289.76
07/23/2015	CITY OF COLLEGE STATION	1995510000399068	6255	59941-215576 JUN	\$ 9,001.03
07/23/2015	CITY OF COLLEGE STATION	1995510000399068	6257	59941-215576 JUN	\$ 44,081.43
07/23/2015	CITY OF COLLEGE STATION	2405510000399000	6255	59941-215576 JUN	\$ 133.25
07/23/2015	CITY OF COLLEGE STATION	2405510000399000	6257	59941-215576 JUN	\$ 945.57
07/23/2015	CITY OF COLLEGE STATION	1995510092299068	6255	59941-216160 JUN	\$ 757.94
07/23/2015	CITY OF COLLEGE STATION	1995510092299068	6257	59941-216160 JUN	\$ 3,064.35
07/23/2015	SHERIDAN M CLINKSCALES	1995360000322038	6412	F REIMB CORPUS FFA	\$ 159.02
07/23/2015	CSISD EDUCATION FOUNDATION	1995	2159	DED:V150 EDUC FOUN	\$ 1,907.50
07/23/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	ELECTRICAL SUPPLIES USED	\$ 329.24
07/23/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	ELECTRICAL SUPPLIES USED	\$ 42.17
07/23/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	ELECTRICAL SUPPLIES USED	\$ 83.63
07/23/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	ELECTRICAL SUPPLIES USED	\$ 53.79
07/23/2015	COMAL ISD	199536GV00391AAA	6412.FI	ENTRY-CSHS-VOLLEYBALL TOU	\$ 325.00
07/23/2015	CONTINENTAL BOOK CO	199511FO00111001	6329	INTRUCCION AL ESTUDIO DE	\$ 89.90

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07/23/2015	CONTINENTAL BOOK CO	199511FO00111001	6329	SHIPPING	\$ 10.79
07/23/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 276.52
07/23/2015	CTAT	1995130000322038	6411	REGISTRATION FOR DENNIS R	\$ 495.00
07/23/2015	DIANE DAHM	2405350093299000	6411	F REIMB GRAPEVINE	\$ 25.04
07/23/2015	DIANE DAHM	2405350093299000	6411	M REIMB GRAPEVINE	\$ 233.45
07/23/2015	DAVID PEAKE	1995	2159	DED:0146 CHAPTER 13	\$ 650.00
07/23/2015	DEMCO INC	1995120000199001	6397	HAMILTON DIGITAL VIDEO EX	\$ 651.00
07/23/2015	DEMCO INC	1995120000199001	6397	SHIPPING	\$ 14.58
07/23/2015	MELISSA DICKEY	713500RD00000000	5739.C	SOPHIA/ALEXIS SDC REF	\$ 210.00
07/23/2015	MICHAEL DIXON	1995340092299062	6311	MURPHYUSA - FUEL/BAND	\$ 75.78
07/23/2015	EAI EDUCATION	199513S481199021	6399	ESTIMATED SHIPPING/HANDLI	\$ 7.00
07/23/2015	EAI EDUCATION	199513S481199021	6399	REKENREK BUILD A SET FOR	\$ 63.38
07/23/2015	ED PHILLIPS PLUMBING	1995510092599065	6249	SERVICE CALL TO REPAIR LE	\$ 2,300.00
07/23/2015	EDUCATION ADVANCED INC	1995310081399035	6339	2015 SUBSCRIPTION (INCLUD	\$ 6,267.00
07/23/2015	LIVE WIRE MEDIA	69138100748990A7	6399	ESTIMATED SHIPPING/HANDLI	\$ 23.96
07/23/2015	LIVE WIRE MEDIA	69138100748990A7	6399	POPCORN PARK:GETTING ALON	\$ 299.50
07/23/2015	ENTERPRISE RENT A CAR	4615110000311000	6412	2 MINIVAN RENTALS FOR CIN	\$ 533.10
07/23/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION PARTS USED AT	\$ 257.54
07/23/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 75.06
07/23/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES	\$ 174.67
07/23/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	CHEMICALS FOR GROUNDS SPR	\$ 157.89
07/23/2015	EXXON/MOBIL BUSINESS CARD	1995360000122038	6412	#004 TAYLOR 6/11	\$ 48.49
07/23/2015	EXXON/MOBIL BUSINESS CARD	1995360000322038	6412	#003 OUALLINE 6/11	\$ 62.98
07/23/2015	EXXON/MOBIL BUSINESS CARD	199536BL00191C01	6412	#001 WARHOL 6/18	\$ 105.42
07/23/2015	EXXON/MOBIL BUSINESS CARD	461536YB00199000	6412	#004 CARRAWAY 6/21	\$ 33.87
07/23/2015	FASTENAL COMPANY	6913810074899050	6399	HARD HATS FOR CONSTRUCTIO	\$ 81.80
07/23/2015	FASTENAL COMPANY	1995510092699066	6319	GROUNDS SHOP STOCK	\$ 26.76
07/23/2015	FASTENAL COMPANY	1995510092599065	6319	GATORADE - MAINT	\$ 214.08
07/23/2015	FASTENAL COMPANY	1995510092699066	6319	GATORADE -GROUNDS	\$ 214.08
07/23/2015	FASTENAL COMPANY	1995530072699TTK	6399	SCREWS FOR TECHNOLOGY	\$ 20.00
07/23/2015	FLOWERS BAKING COMPANY OF SAN	2405350000399000	6341	MAY INVOICES	\$ 17.28
07/23/2015	FLOWERS BAKING COMPANY OF SAN	2405350004299000	6341	MAY INVOICES	\$ 28.80
07/23/2015	FLOWERS BAKING COMPANY OF SAN	2405350010599000	6341	MAY INVOICES	\$ 17.28
07/23/2015	FLOWERS BAKING COMPANY OF SAN	2405350010799000	6341	MAY INVOICES	\$ 5.60
07/23/2015	FLOWERS BAKING COMPANY OF SAN	2405350010899000	6341	MAY INVOICES	\$ 28.48
07/23/2015	FLOWERS BAKING COMPANY OF SAN	2405350010999000	6341	MAY INVOICES	\$ 40.48
07/23/2015	FLOWERS BAKING COMPANY OF SAN	2405350011099000	6341	MAY INVOICES	\$ 8.48
07/23/2015	FLOWERS BAKING COMPANY OF SAN	2405350020299000	6341	MAY INVOICES	\$ 33.92
07/23/2015	FRANK'S ELECTRIC MOTOR SERVICE INC	1995510092599065	6319	BLOWER MOTOR FOR CREEKVIE	\$ 267.90

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07/23/2015	CHELSEA FRASHURE	199536TN00391AAA	6411	F REIMB HOUSTON SWATA	\$ 118.14
07/23/2015	GENWORTH LIFE INSURANCE COMPANY	1995	2153	DED:LTC1 LTERM CARE	\$ 280.02
07/23/2015	SAMUEL T GOODEY	199536TN00391AAA	6411	F REIMB HOU SWATA	\$ 131.92
07/23/2015	SAMUEL T GOODEY	199536TN00391AAA	6411	M REIMB HOU SWATA	\$ 109.57
07/23/2015	BRIDGETT GOODLETT	2405350093299000	6411	F REIMB GRAPEVINE	\$ 30.45
07/23/2015	GOPHER SPORT	19951100104110SV	6399	GY11-028 12.5" BEACHBALLS	\$ 28.70
07/23/2015	GOPHER SPORT	19951100104110SV	6399	GY16-008 CIRCUIT TRAINING	\$ 26.95
07/23/2015	GOPHER SPORT	19951100104110SV	6399	GY16-013 MUSIC CD VOL 2	\$ 17.95
07/23/2015	GOPHER SPORT	19951100104110SV	6399	GY16-042 LINE DANCING TOD	\$ 26.95
07/23/2015	GOPHER SPORT	19951100104110SV	6399	GY16-043 HIP HOP CD	\$ 17.95
07/23/2015	GOPHER SPORT	19951100104110SV	6399	GY16-121 LINE DANCING CD	\$ 26.95
07/23/2015	GOPHER SPORT	19951100104110SV	6399	GY16-122 MUSIC CD VOL 1	\$ 17.95
07/23/2015	GOPHER SPORT	19951100104110SV	6399	GY56-811 6 CAN FIELD MARK	\$ 134.10
07/23/2015	GOPHER SPORT	19951100104110SV	6399	GY60-509 RAINBOW SOFTPLAY	\$ 284.85
07/23/2015	GOPHER SPORT	19951100104110SV	6399	GY71-541 5" FOAM BALLS, S	\$ 251.80
07/23/2015	GOPHER SPORT	19951100104110SV	6399	GY77-856 GYM TAPE RED	\$ 8.05
07/23/2015	GOPHER SPORT	19951100104110SV	6399	GY77-857 GYM TAPE BLUE	\$ 8.05
07/23/2015	GOPHER SPORT	19951100104110SV	6399	GY77-858 GYM TAPE GREEN	\$ 8.05
07/23/2015	GOPHER SPORT	19951100104110SV	6399	GY77-861 GYM TAPE WHITE	\$ 8.05
07/23/2015	GOPHER SPORT	19951100104110SV	6399	GY77-863 GYM TAPE BLACK	\$ 8.05
07/23/2015	GOPHER SPORT	19951100104110SV	6399	GY7-859 GYM TAPE YELLOW	\$ 8.05
07/23/2015	GOPHER SPORT	19951100104110SV	6399	GY93-062 GYM TAPE CAUTION	\$ 8.05
07/23/2015	GOPHER SPORT	2055510010124000	6397	77-201 POD CLIMBER	\$ 2,573.00
07/23/2015	GOPHER SPORT	2055510010124000	6397	SHIPPING, HANDELING & PRO	\$ 411.70
07/23/2015	GOPHER SPORT	2055510010224000	6397	77-201 POD CLIMBER	\$ 2,573.00
07/23/2015	GOPHER SPORT	2055510010224000	6397	SHIPPING, HANDELING & PRO	\$ 411.70
07/23/2015	GOPHER SPORT	2055510010424000	6397	77-201 POD CLIMBER	\$ 2,573.00
07/23/2015	GOPHER SPORT	2055510010424000	6397	SHIPPING, HANDELING & PRO	\$ 411.70
07/23/2015	GOPHER SPORT	2055510010524000	6397	77-201 POD CLIMBER	\$ 2,573.00
07/23/2015	GOPHER SPORT	2055510010524000	6397	SHIPPING, HANDELING & PRO	\$ 411.70
07/23/2015	GOPHER SPORT	2055510010824000	6397	77-201 POD CLIMBER	\$ 2,573.00
07/23/2015	GOPHER SPORT	2055510010824000	6397	SHIPPING, HANDELING & PRO	\$ 411.69
07/23/2015	GOPHER SPORT	2055510011124000	6397	77-201 POD CLIMBER	\$ 2,573.60
07/23/2015	GOPHER SPORT	2055510011124000	6397	SHIPPING, HANDELING & PRO	\$ 411.69
07/23/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	ADIDAS 5 STAR 4.0 LOW BLA	\$ 1,458.00
07/23/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	ADIDAS 5 STAR 4.0 MID BLA	\$ 2,550.00
07/23/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	ADIDAS CRAZY QUICK 2.0 WI	\$ 148.00
07/23/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	ADIDAS TECHFIT 5 PAD GIRD	\$ 2,340.00
07/23/2015	MELINDA D HALL	1995360000391AAA	6411	F REIMB AUSTIN	\$ 97.04

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07/23/2015	MELINDA D HALL	1995360000391AAA	6411	M REIMB AUSTIN	\$ 123.68
07/23/2015	HEARTLAND PAYMENT SYSTEMS, INC	2405350000199000	6398	NK MENU PLANNING ANNUAL	\$ 195.00
07/23/2015	HEARTLAND PAYMENT SYSTEMS, INC	2405350000399000	6398	NK MENU PLANNING ANNUAL	\$ 195.00
07/23/2015	HEARTLAND PAYMENT SYSTEMS, INC	2405350004199000	6398	NK MENU PLANNING ANNUAL	\$ 195.00
07/23/2015	HEARTLAND PAYMENT SYSTEMS, INC	2405350004299000	6398	NK MENU PLANNING ANNUAL	\$ 195.00
07/23/2015	HEARTLAND PAYMENT SYSTEMS, INC	2405350010199000	6398	NK MENU PLANNING ANNUAL	\$ 195.00
07/23/2015	HEARTLAND PAYMENT SYSTEMS, INC	2405350010299000	6398	NK MENU PLANNING ANNUAL	\$ 195.00
07/23/2015	HEARTLAND PAYMENT SYSTEMS, INC	2405350010499000	6398	NK MENU PLANNING ANNUAL	\$ 195.00
07/23/2015	HEARTLAND PAYMENT SYSTEMS, INC	2405350010599000	6398	NK MENU PLANNING ANNUAL	\$ 195.00
07/23/2015	HEARTLAND PAYMENT SYSTEMS, INC	2405350010799000	6398	NK MENU PLANNING ANNUAL	\$ 195.00
07/23/2015	HEARTLAND PAYMENT SYSTEMS, INC	2405350010899000	6398	NK MENU PLANNING ANNUAL	\$ 195.00
07/23/2015	HEARTLAND PAYMENT SYSTEMS, INC	2405350010999000	6398	NK MENU PLANNING ANNUAL	\$ 195.00
07/23/2015	HEARTLAND PAYMENT SYSTEMS, INC	2405350011099000	6398	NK MENU PLANNING ANNUAL	\$ 195.00
07/23/2015	HEARTLAND PAYMENT SYSTEMS, INC	2405350011199000	6398	NK MENU PLANNING ANNUAL	\$ 195.00
07/23/2015	HEARTLAND PAYMENT SYSTEMS, INC	2405350020199000	6398	NK MENU PLANNING ANNUAL	\$ 195.00
07/23/2015	HEARTLAND PAYMENT SYSTEMS, INC	2405350020299000	6398	NK MENU PLANNING ANNUAL	\$ 195.00
07/23/2015	HEARTLAND PAYMENT SYSTEMS, INC	2405350093299000	6398	NK MENU PLANNING ANNUAL	\$ 993.00
07/23/2015	HEAVY DUTY BUS PARTS INC	1995340092299062	6319	96297 BODY FLUID KIT	\$ 108.35
07/23/2015	HEINEMANN	461511S510211000	6329	BOOK ORDER	\$ 2.00
07/23/2015	HEINEMANN	461511S510211000	6329	ESTIMATED SHIPPING/HANDLI	\$ 0.20
07/23/2015	JANET E HESS	199536TN00191AAA	6411	F REIMB HOU SWATA	\$ 64.93
07/23/2015	RACHEL HIGGS	2405350093299000	6411	FUEL REIMB GRAPEVINE	\$ 20.00
07/23/2015	VARERIE M HUDSON	1995360000322038	6412	AIRFARE TO SKILLSUSA NATI	\$ 301.60
07/23/2015	HUNTSVILLE HIGH SCHOOL	199536GV00191AAA	6412.FI	ENTRY-AMCHS-V-VOLLEYBALL	\$ 200.00
07/23/2015	IKES SMALL ENGINES LLC	1995510092699066	6319	EQUIPMENT PARTS FOR GROUN	\$ 63.63
07/23/2015	IKES SMALL ENGINES LLC	1995510092699066	6319	FUEL TREATMENT FOR GROUND	\$ 321.66
07/23/2015	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 243,767.65
07/23/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 75,692.02
07/23/2015	MONICA L JAMES	1995410074399043	6411	F REIMB AUSTIN	\$ 76.68
07/23/2015	MONICA L JAMES	1995410074399043	6411	M REIMB AUSTIN	\$ 123.68
07/23/2015	JASONS DELI	1995530072699TTK	6499	7/16/15 INTERVIEWS	\$ 39.63
07/23/2015	JIM HENRY ENTERPRISES, INC	690981Z274899090	6397	ESTIMATED SHIPPING/HANDLI	\$ 175.00
07/23/2015	JIM HENRY ENTERPRISES, INC	690981Z274899090	6397	ITEM # 9051200 24-LB SAUS	\$ 2,255.00
07/23/2015	JIM HENRY ENTERPRISES, INC	690981Z274899090	6397	ITEM # CL0203L COOLER FRO	\$ 114.75
07/23/2015	JIM HENRY ENTERPRISES, INC	690981Z274899090	6397	ITEM # CL0203M COOLER FRO	\$ 114.75
07/23/2015	JIM HENRY ENTERPRISES, INC	690981Z274899090	6397	ITEM # CL0203X COOLER FRO	\$ 114.75
07/23/2015	JIM HENRY ENTERPRISES, INC	690981Z274899090	6397	ITEM # CM430 TABLE TOP VA	\$ 3,295.00
07/23/2015	JIM HENRY ENTERPRISES, INC	690981Z274899090	6397	ITEM # LT-5 LTS 50# TUMBL	\$ 3,757.20
07/23/2015	JIM HENRY ENTERPRISES, INC	690981Z274899090	6397	ITEM BZSF79801 PVC CUTTIN	\$ 199.60

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07/23/2015	JOHNSON SUPPLY	1995510092599065	6319	COIL CLEANER - HVAC	\$ 58.61
07/23/2015	KD TIMMONS INC	1995340092299062	6311	BUS FUEL ADDITVES	\$ 1,281.80
07/23/2015	DEBORAH KELT	199513S181199021	6299	TRAVEL EXPENSES TO COLLEG	\$ 150.00
07/23/2015	KOLKHORST PETROLEUM CO INC	1995340092299062	6319	220 G. OIL*55 G. TRANS. F	\$ 5,450.00
07/23/2015	KONE INC	1995510092599065	6299	MAINTENANCE COVERAGE FOR	\$ 2,502.15
07/23/2015	KROGER SOUTHWEST KMA CUSTOMER	199511EL69911021	6399	#4110 06/21 SUMMER SCHOOL	\$ 25.26
07/23/2015	KROGER SOUTHWEST KMA CUSTOMER	199511EY00123031	6399	EDIBLE BEHAVIOR REINF	\$ 104.23
07/23/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010499000	6341	CATERING	\$ 96.26
07/23/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6248	10638 BUS 158**	\$ 854.25
07/23/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	36665 SWITCHES	\$ 39.82
07/23/2015	L & W SUPPLY	1995510092599065	6319	CEILING TILES D.W. USE	\$ 82.69
07/23/2015	L & W SUPPLY	1995510092599065	6319	CEILING TILES D.W. USE	\$ 82.69
07/23/2015	MARK LANGWELL	1995130000322038	6411	F REIMB HOUSTON	\$ 25.20
07/23/2015	MARK LANGWELL	1995130000322038	6411	M REIMB HOUSTON	\$ 109.57
07/23/2015	LARRY JOLLISANT INC	1995510092599065	6249	MOVE 2 PORTABLES FROM CRE	\$ 10,180.00
07/23/2015	LEANDER ISD ATHLETICS	199536GV00191AAA	6412.FI	ENTRY-AMCHS-VOLLEYBALL -	\$ 350.00
07/23/2015	LONGHORN BUS SALES LLC	1995340092299062	6319	130302*131781*131866 SWIT	\$ 271.53
07/23/2015	MAGNOLIA HIGH SCHOOL	199536GV00391AAA	6412	ENTRY-CSHS-VOLLEYBALL - V	\$ 200.00
07/23/2015	MAGNOLIA ISD	199536GV00391AAA	6412.FI	ENTRY-CSHS-VOLLEYBALL TOU	\$ 200.00
07/23/2015	RODNEY MARTINE	1995360000322038	6412	F REIMB CORPUS FFA	\$ 157.49
07/23/2015	IRMA MATA	2405350093299000	6411	F REIMB GRAPEVINE	\$ 61.84
07/23/2015	MCCOY'S BUILDING SUPPLY CENTER CORP	1995510092599065	6319	SEALANT AND SPRAY FOAM US	\$ 78.27
07/23/2015	MCS DOOR & HARDWARE	1995510092599065	6319	EXIT DOOR DEVICE FOR CSHS	\$ 2,295.00
07/23/2015	MONOGRAMS & MORE	1995110000122038	6399	CNA PATCHES FOR HEALTH SC	\$ 520.00
07/23/2015	MONOGRAMS & MORE	7155610089799A01	6399	CAMP SHIRT	\$ 8.65
07/23/2015	MONOGRAMS & MORE	7155610089799A01	6399	CAMP SHIRTS	\$ 79.80
07/23/2015	MONOGRAMS & MORE	7155610089799A01	6399	SAC CAMP SHIRTS	\$ 1,199.70
07/23/2015	GREG MONTGOMERY	1995340092299062	6311	BIGGAS - FUEL/BAND	\$ 20.64
07/23/2015	GREG MONTGOMERY	1995340092299062	6311	CEFCO - FUEL/BAND	\$ 90.79
07/23/2015	MORRISON SUPPLY COMPANY	1995510092599065	6319	GAS FITTINGS SHOP STOCK	\$ 323.00
07/23/2015	NAPA AUTO PARTS	1995510092599065	6319	TRANSMISSION FILTER AND F	\$ 30.39
07/23/2015	NAPA AUTO PARTS	1995510092599065	6319	FUSES FOR MAINT VEHICLES	\$ 24.96
07/23/2015	NASCO	1995110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 25.20
07/23/2015	NASCO	1995110000122038	6399	SUPPLIES FOR AMCHS FCS	\$ 415.80
07/23/2015	NATIONAL GUARANTEED VINYL INC	1995340092299062	6319	BUS SEAT REPAIR MATERIAL	\$ 1,986.05
07/23/2015	NORTHWEST TEXANS ATHLETIC BOOSTER	199536GV00191AAA	6412.FI	ENTRY FEE VOLLEYBALL CONS	\$ 275.00
07/23/2015	NTALIFE BUSINESS SERVICES GROUP INC	1995	2153	DED:V006 NTA INSUR	\$ 75.93
07/23/2015	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 97.25
07/23/2015	OFFICE MAX NORTH AMERICA INC	199511OR00111001	6399	CLASSROOM TONER	\$ 364.56

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07/23/2015	OFFICE MAX NORTH AMERICA INC	690981Z274899090	6397	ITEM # 852873 DX120T POCK	\$ 53.80
07/23/2015	OFFICE MAX NORTH AMERICA INC	690981Z274899090	6397	ITEM #521187 HON BRIGADE	\$ 267.28
07/23/2015	ORIENTAL TRADING COMPANY INC	199513PK81199032	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.99
07/23/2015	ORIENTAL TRADING COMPANY INC	199513PK81199032	6399	IN-13583662 ACTION-PACKED	\$ 32.30
07/23/2015	ORIENTAL TRADING COMPANY INC	199513PK81199032	6399	IN-13603128 JUMBO SUPERHE	\$ 12.35
07/23/2015	ORIENTAL TRADING COMPANY INC	199513PK81199032	6399	IN-13604622 SUPERHERO PLA	\$ 11.40
07/23/2015	ORIENTAL TRADING COMPANY INC	199513PK81199032	6399	IN-13659365 SUPERHERO PHO	\$ 13.77
07/23/2015	ORIENTAL TRADING COMPANY INC	199513PK81199032	6399	IN-13702092 SUPERHERO LAN	\$ 26.56
07/23/2015	ORIENTAL TRADING COMPANY INC	199513PK81199032	6399	IN-24/2513 SUPERHERO SAYI	\$ 17.82
07/23/2015	PEARLAND HIGH SCHOOL	199536GV00391AAA	6412.FI	ENTRY-CSHS-VOLLEYBALL - V	\$ 425.00
07/23/2015	PIONEER STEEL & PIPE CO. INC.	1995510092599065	6319	MATERIAL FOR AWINGS FOR P	\$ 340.00
07/23/2015	PITNEY BOWES GLOBAL FINANCIAL SERVC	1995230000399003	6269	RUNNING PO	\$ 552.00
07/23/2015	PITNEY BOWES GLOBAL FINANCIAL SERVC	1995110004211042	6269	LEASE PAYMENT	\$ 279.00
07/23/2015	PITNEY BOWES GLOBAL FINANCIAL SERVC	1995410074899048	6269	4/30/15 - 7/31/15 INVOICE	\$ 690.00
07/23/2015	PITNEY BOWES GLOBAL FINANCIAL SERVC	1995110004211042	6269	BALANCED OWED FOR THE END	\$ 279.00
07/23/2015	PITNEY BOWES RESERVE ACCOUNT	1995	1315	1366582/ACCT25257841	\$ 4,000.00
07/23/2015	PRAXAIR DISTRIBUTION INC	1995340092299062	6319	ACYTELENE ARGON OXYGEN RE	\$ 26.84
07/23/2015	PRO-ED INC	1995110011123031	6399	NO GLAMOUR ARTICULATION C	\$ 45.95
07/23/2015	PRO-ED INC	1995110011123031	6399	NO GLAMOUR AUDITORY PROCE	\$ 45.95
07/23/2015	PRO-ED INC	1995110011123031	6399	NO GLAMOUR CATEGORY/DEFIN	\$ 45.95
07/23/2015	PRO-ED INC	1995110011123031	6399	NO GLAMOUR GRAMMAR CARDS,	\$ 45.95
07/23/2015	PRO-ED INC	1995110011123031	6399	NO GLAMOUR INFERENCES, #3	\$ 43.95
07/23/2015	PRO-ED INC	1995110011123031	6399	NO GLAMOUR LANGUAGE & REA	\$ 45.95
07/23/2015	PRO-ED INC	1995110011123031	6399	NO GLAMOUR SEQUENCING CAR	\$ 45.95
07/23/2015	PRO-ED INC	1995110011123031	6399	NO GLAMOUR VOCABULARY CAR	\$ 45.95
07/23/2015	PRO-ED INC	1995110011123031	6399	SHIPPING	\$ 80.83
07/23/2015	PRO-ED INC	1995110011123031	6399	SOCIAL LANGUAGE DEVELOPME	\$ 39.95
07/23/2015	PRO-ED INC	1995110011123031	6399	SOCIAL LANGUAGE TRAINING	\$ 43.95
07/23/2015	PRO-ED INC	1995110011123031	6399	SPOTLIGHT ON GRAMMAR- 6 B	\$ 89.70
07/23/2015	PRO-ED INC	1995110011123031	6399	SPOTLIGHT ON LISTENING CO	\$ 89.70
07/23/2015	PRO-ED INC	1995110011123031	6399	SPOTLIGHT ON VOCABULARY L	\$ 179.40
07/23/2015	REALLY GOOD STUFF INC	69138100748990A7	6397	ESTIMATED SHIPPING/HANDLI	\$ 37.77
07/23/2015	REALLY GOOD STUFF INC	69138100748990A7	6397	ITEM # 154393 STORAGE TUB	\$ 389.74
07/23/2015	REALLY GOOD STUFF INC	69138100748990A7	6397	ITEM # 155143 STACKABLE T	\$ 509.66
07/23/2015	REALLY GOOD STUFF INC	69138100748990A7	6397	ITEM # 155212 STACKABLE T	\$ 389.74
07/23/2015	REALLY GOOD STUFF INC	69138100748990A7	6397	ITEM # 160785 PRIVACY SHI	\$ 233.94
07/23/2015	REALLY GOOD STUFF INC	69138100748990A7	6397	ITEM # 161526 QUESTION OF	\$ 319.92
07/23/2015	REALLY GOOD STUFF INC	69138100748990A7	6397	SHIPPING & PROCESSING	\$ 220.24
07/23/2015	REALLY GOOD STUFF INC	2115110010424000	6399	158732AJP BASE 10 BLOCKS,	\$ 404.73

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07/23/2015	REALLY GOOD STUFF INC	2115110010424000	6399	161762AJP DISPLAY NUMBERS	\$ 443.88
07/23/2015	REALLY GOOD STUFF INC	2115110010424000	6399	162024AJP TEN FRAME/DOUBL	\$ 987.66
07/23/2015	REALLY GOOD STUFF INC	2115110010424000	6399	162152AJP EARLY LEARNING	\$ 753.30
07/23/2015	REALLY GOOD STUFF INC	2115110010424000	6399	162736 PRIVACY SHIELDS, B	\$ 215.34
07/23/2015	REALLY GOOD STUFF INC	2115110010424000	6399	702274 NEON BLUE CLIPBOAR	\$ 113.97
07/23/2015	REALLY GOOD STUFF INC	2115110010424000	6399	702274 NEON GREEN CLIPBOA	\$ 113.97
07/23/2015	REALLY GOOD STUFF INC	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 727.89
07/23/2015	REALLY GOOD STUFF INC	1995110011025033	6399	ITEM 305759 180 DAYS OF R	\$ 19.99
07/23/2015	REALLY GOOD STUFF INC	1995110011025033	6399	ITEM 305761 180 DAYS OF	\$ 19.99
07/23/2015	REALLY GOOD STUFF INC	1995110011025033	6399	ITEM NO. 305760 180 DAYS	\$ 19.99
07/23/2015	REALLY GOOD STUFF INC	1995110011025033	6399	STANDARD SHIPPING AND HAN	\$ 10.95
07/23/2015	RIDDELL/ALL AMERICAN SPORTS CORP	199536BF04191AAA	6399	41171 REVO EDGE YOUTH HEL	\$ 2,520.00
07/23/2015	RIDDELL/ALL AMERICAN SPORTS CORP	199536BF04191AAA	6399	SHIPPING	\$ 149.95
07/23/2015	SCHOOL HEALTH CORPORATION	1995330004299042	6219	FREIGHT	\$ 31.90
07/23/2015	SCHOOL HEALTH CORPORATION	1995330004299042	6219	REPAIR/CLEAN & SERVICE SP	\$ 140.90
07/23/2015	SCHOOL NURSE SUPPLY INC	69138100748990A7	6329	SUPPLIES FOR NURSE'S OFFI	\$ 106.55
07/23/2015	SCHOOL NURSE SUPPLY INC	69138100748990A7	6397	SUPPLIES FOR NURSE'S OFFI	\$ 4,393.06
07/23/2015	SCHOOL NURSE SUPPLY INC	69138100748990A7	6399	SUPPLIES FOR NURSE'S OFFI	\$ 806.53
07/23/2015	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT AND SUPPLIES USED A	\$ 156.24
07/23/2015	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT AND SUPPLIES USED I	\$ 177.37
07/23/2015	HECTOR SILVA	1995340092299062	6411	F REIMB ARLINGTON	\$ 54.47
07/23/2015	HECTOR SILVA	1995340092299062	6411	F REIMB DALLAS	\$ 425.06
07/23/2015	HECTOR SILVA	1995340092299062	6411	PKG REIMB DALLAS	\$ 42.48
07/23/2015	SPARKLETT/SIERRA SPRINGS	1995310000399003	6499	RUNNING PO NOV - AUG	\$ 46.29
07/23/2015	SPORT DECALS INC	199536BF00191AAA	6399	FOOTBALL HELMET DECALS	\$ 838.00
07/23/2015	SPORT DECALS INC	199536BF00191AAA	6399	SHIPPING	\$ 81.71
07/23/2015	SPORTS IMPORTS INC	199536GV04291AAA	6397	HM50-XL COMPETITION TECH	\$ 740.00
07/23/2015	SPORTS IMPORTS INC	199536GV04291AAA	6397	SHIPPING	\$ 66.60
07/23/2015	STANDARD COFFEE SERVICE COMPANY INC	1995510092599065	6499	COFFEE SUPPLIES FOR FACIL	\$ 241.67
07/23/2015	STATE COMPTROLLER	461500000100000	5755	JUNE SALES TAX T&A	\$ 201.12
07/23/2015	STATE COMPTROLLER	461500000300000	5749	JUNE SALES TAX	\$ 3.79
07/23/2015	STATE COMPTROLLER	461500000300000	5755	JUNE SALES TAX T&A	\$ 189.73
07/23/2015	STATE COMPTROLLER	461500000420000	5755	JUNE SALES TAX T&A	\$ 279.48
07/23/2015	STATE COMPTROLLER	461500BD00300000	5749	JUNE SALES TAX	\$ 11.37
07/23/2015	STATE COMPTROLLER	461500OR20100000	5755	JUNE SALES TAX	\$ 2.75
07/23/2015	STATE COMPTROLLER	461500S100200000	5755	JUNE SALES TAX	\$ 53.54
07/23/2015	STATE COMPTROLLER	461500S100300000	5755	JUNE SALES TAX	\$ 55.21
07/23/2015	STATE COMPTROLLER	461500S320200000	5755	JUNE SALES TAX	\$ 32.43
07/23/2015	STATE COMPTROLLER	461500S600100000	5755	JUNE SALES TAX	\$ 8.34

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07/23/2015	STATE COMPTROLLER	461500SC20100000	5755	JUNE SALES TAX	\$ 0.33
07/23/2015	STATE COMPTROLLER	461500T100100000	5749	JUNE SALES TAX	\$ 19.27
07/23/2015	STATE COMPTROLLER	461500T100300000	5749	JUNE SALES TAX	\$ 9.40
07/23/2015	STATE COMPTROLLER	461500YB00100000	5755	JUNE SALES TAX	\$ 75.45
07/23/2015	STATE COMPTROLLER	461500YB20100000	5755	JUNE SALES TAX	\$ 22.98
07/23/2015	STATE COMPTROLLER	461500YB20200000	5755	JUNE SALES TAX	\$ 4.93
07/23/2015	ERIN STUTTS	1995360000322038	6412	F REIMB CORPUS FFA	\$ 105.09
07/23/2015	ERIN STUTTS	1995360000322038	6412	M REIMB CORPUS FFA	\$ 286.80
07/23/2015	TAMU	1995110000311003	6497	GRADUATION PARKING PERMIT	\$ 5,375.00
07/23/2015	TAMU	1995210081199021	6299	CWS-READING TUTOR PROGRAM	\$ 1.86
07/23/2015	TAMU - REED ARENA	1995110000311003	6497	2015 FACILTY RENTAL FOR C	\$ 18,174.00
07/23/2015	TAMU - REED ARENA	1995110000111001	6497	GRADUATION REHEARSAL AND	\$ 19,022.50
07/23/2015	TAMU-FINANCIAL MANAGEMENT OPS	1995110000111001	6497	GRADUATION REHEARSAL AND	\$ 4,675.00
07/23/2015	BART TAYLOR	1995130000122038	6411	F REIMB HOU TIVA	\$ 429.00
07/23/2015	BART TAYLOR	1995130000122038	6411	M REIMB HOU TIVA	\$ 109.51
07/23/2015	TCTA	1995	2159	DED:V109 TCTA DUES	\$ 12.49
07/23/2015	TEACHING SYSTEMS INC	1995110000322038	6399	CLASSROOM & COMPETITION S	\$ 1,999.98
07/23/2015	TEACHING SYSTEMS INC	1995110000322038	6399	CTE-CSHS-ENGINEERING, DES	\$ 574.99
07/23/2015	TEACHING SYSTEMS INC	1995110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 46.00
07/23/2015	TENNIS OUTLET, INC	199536CT00391AAA	6399	ADIDAS GALAXY SHORT BLACK	\$ 540.00
07/23/2015	TENNIS OUTLET, INC	199536CT00391AAA	6399	D83673 GALAXY TANK WHITE/	\$ 636.00
07/23/2015	TENNIS OUTLET, INC	199536CT00391AAA	6399	D84689 ADIDAS GALAXY TEE	\$ 540.00
07/23/2015	TENNIS OUTLET, INC	199536CT00391AAA	6399	EMBRODIERY	\$ 201.60
07/23/2015	TENNIS OUTLET, INC	199536CT00391AAA	6399	GALAXY SKORT BLACK D8368	\$ 636.00
07/23/2015	TENNIS OUTLET, INC	199536CT00391AAA	6399	SCREENING	\$ 201.60
07/23/2015	TEXAS COMMERCIAL WASTE	1995510000199068	6255	RECYCLING STATMENT ENDING	\$ 75.00
07/23/2015	TEXAS COMMERCIAL WASTE	1995510004199068	6255	RECYCLING STATMENT ENDING	\$ 25.00
07/23/2015	TEXAS COMMERCIAL WASTE	1995510004299068	6255	RECYCLING STATMENT ENDING	\$ 25.00
07/23/2015	TEXAS COMMERCIAL WASTE	1995510010199068	6255	RECYCLING STATMENT ENDING	\$ 25.00
07/23/2015	TEXAS COMMERCIAL WASTE	1995510010899068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
07/23/2015	TEXAS COMMERCIAL WASTE	1995510010999068	6255	RECYCLING STATMENT ENDING	\$ 25.00
07/23/2015	TEXAS COMMERCIAL WASTE	1995510011099068	6255	RECYCLING STATMENT ENDING	\$ 25.00
07/23/2015	TEXAS COMMERCIAL WASTE	1995510020199068	6255	RECYCLING STATEMENT ENDIN	\$ 25.00
07/23/2015	TEXAS COMMERCIAL WASTE	1995510020199068	6255	RECYCLING STATMENT ENDING	\$ 50.00
07/23/2015	TEXAS COMMERCIAL WASTE	1995510020299068	6255	RECYCLING STATMENT ENDING	\$ 25.00
07/23/2015	TEXAS COMMUNICATIONS OF BRYAN INC	1995110004211042	6399	REPAIRED BROKEN RADIO	\$ 42.50
07/23/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	1995410074399043	6299	-----RUNNING PO-----	\$ 7.00
07/23/2015	TEXAS LETTER JACKETS	199536SP00199C01	6497	LETTER JACKETS FOR SPEECH	\$ 141.00
07/23/2015	TEXAS LETTER JACKETS	199536SO00391AAA	6497	LETTER JACKETS FOR SOFTBA	\$ 235.00

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07/23/2015	TEXAS LETTER JACKETS	199536BR00391AAA	6497	LETTER JACKETS BOYS TRACK	\$ 564.00
07/23/2015	TEXAS LETTER JACKETS	199536ST00199C01	6497	LETTER JACKET FOR STUDENT	\$ 47.00
07/23/2015	TEXAS LETTER JACKETS	199536BB00191AAA	6497	LETTER JACKETS BASEBALL C	\$ 329.00
07/23/2015	TEXAS STATE TEACHERS ASSOCIATION	1995	2159	DED:V103 TSTA/NEA	\$ 3,752.92
07/23/2015	TEXTBOOK WAREHOUSE LLC	19951100102110CH	6329	TEXTBOOK ORDER	\$ 725.25
07/23/2015	TGSLC	1995	2159	DED:0296 TGSLC	\$ 110.51
07/23/2015	TGSLC	1995	2159	DED:0297 TGSLC	\$ 200.00
07/23/2015	TGSLC	1995	2159	DED:0298 TGSLC	\$ 50.00
07/23/2015	TGSLC	1995	2159	DED:0299 TGSLC	\$ 50.00
07/23/2015	TGSLC	1995	2159	DED:0308 TGSLC	\$ 100.62
07/23/2015	TGSLC	1995	2159	DED:0315 TG	\$ 55.00
07/23/2015	TGSLC	1995	2159	DED:0317 TGSLC	\$ 50.00
07/23/2015	TGSLC	1995	2159	DED:0605 TG	\$ 25.00
07/23/2015	TGSLC	1995	2159	DED:0608 TG	\$ 248.14
07/23/2015	TGSLC	1995	2159	DED:0609 TG	\$ 148.57
07/23/2015	THE STORAGE CENTER	7135610089799000	6268	6 STORAGE UNITS FOR SUMME	\$ 5,400.00
07/23/2015	TRESSIE TRUETT	2405000000300000	5751	ADDIE - CN REFUND	\$ 11.80
07/23/2015	TURF MATERIALS INC	1995510092699066	6319	TOP DRESS USED D.W.	\$ 3,007.77
07/23/2015	TURF MATERIALS INC	1995510092699066	6319	TOP DRESS D.W. USE	\$ 623.46
07/23/2015	U-HAUL VEHICLE RENTAL	1995360000122038	6412	CTE-SUPPLIES TO SHIP COMP	\$ 447.75
07/23/2015	UNITED WAY OF THE BRAZOS VALLEY	1995	2159	DED:V300 UNITED WAY	\$ 320.16
07/23/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0321 SLOAN	\$ 218.78
07/23/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0322 SLOAN	\$ 250.15
07/23/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0323 SLOAN	\$ 261.36
07/23/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0324 SLOAN	\$ 147.04
07/23/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0606 WAGE GARN	\$ 100.00
07/23/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:610 WAGE GARN	\$ 15.46
07/23/2015	US GAMES/BSN SPORTS INC	69138100748990A7	6397	PE SUPPLIES FOR SPRING CR	\$ 8,036.48
07/23/2015	MARCUS VARNI	1995360000322038	6412	AIRFARE TO SKILLSUSA NATI	\$ 500.00
07/23/2015	VARSITY SPIRIT FASHIONS & SUPPLIES	19953600001990CA	6399	SPM61M 6 IN 2-CLR MET/VI	\$ 885.00
07/23/2015	WALMART COMMUNITY/GEMB	1995230004199041	6499	COFFEE SUPPLIES	\$ 108.51
07/23/2015	WALMART COMMUNITY/GEMB	7135610089799000	6399	SUPPLIES FOR SDC SITES	\$ 182.53
07/23/2015	WALMART COMMUNITY/GEMB	7135610089799000	6399	SUPPLIES FOR SUMMER DAY C	\$ 1,133.75
07/23/2015	WELLBORN SPECIAL UTILITY DISTRICT	1995510011099068	6255	102-8437-01	\$ 274.74
07/23/2015	WELLBORN SPECIAL UTILITY DISTRICT	2405510011099000	6255	102-847-01	\$ 8.79
07/23/2015	WELLBORN SPECIAL UTILITY DISTRICT	1995510011099068	6255	102-8438-01	\$ 202.60
07/23/2015	WIESER EDUCATIONAL INC	1995110000123031	6399	PACEMAKER CAREERS CLASSRO	\$ 560.00
07/23/2015	WIESER EDUCATIONAL INC	1995110000123031	6399	PACEMAKER CAREERS TEACHER	\$ 72.49
07/23/2015	WIESER EDUCATIONAL INC	1995110000123031	6399	SHIPPING	\$ 63.25

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07/23/2015	CALEB W WILLIAMS	1995340092299062	6311	7-ELEVEN - FUEL	\$ 63.44
07/23/2015	NATALIE ZAMULINSKI	2405000000300000	5751	CHASE - CN REFUND	\$ 5.95
07/30/2015	A TO Z EDUCATIONAL SUPPLIES	1995110000323031	6399	CALCULATOR, ADDPAD DESKTO	\$ 75.96
07/30/2015	A TO Z EDUCATIONAL SUPPLIES	1995110000323031	6399	SHIPPING	\$ 10.00
07/30/2015	ACADEMY LTD	19953100109990CV	6399	COUNSELOR SUPPLIES	\$ 34.98
07/30/2015	ACADEMY LTD	7135610089799000	6399	SDC SUPPLIES	\$ 11.98
07/30/2015	ADMINISTRATIVE SOFTWARE	7135610089799000	6499	TRANSACTION FEES FOR ONLI	\$ 2,503.00
07/30/2015	AIR CYCLE CORPORATION	1995510092599065	6299	FLOURESNT BULB RECYCLING	\$ 713.40
07/30/2015	ALL AMERICAN STONE & TURF	1995510092699066	6319	TOPSOIL - AMCMS PRACTICE	\$ 234.00
07/30/2015	CHIHARU ALLEN	2245310088123000	6411	F REIMB AUSTIN NELI	\$ 67.45
07/30/2015	CHIHARU ALLEN	2245310088123000	6411	M REIMB AUSTIN NELI	\$ 123.68
07/30/2015	ALPHAGRAPHICS	19952300108990FR	6399	LETTERHEAD ENVELOPES FOR	\$ 29.40
07/30/2015	ALPHAGRAPHICS	2405350093299000	6399	SPANISH APPLICATIONS	\$ 86.24
07/30/2015	ALPHAGRAPHICS	19952300202990CG	6399	CAMPAIGN STYLE SIGNS FOR	\$ 208.94
07/30/2015	AMSTERDAM PRINTING/LITHO	19952300107990PC	6399	30181 CUSTOM LEXINGTON AC	\$ 83.19
07/30/2015	AMSTERDAM PRINTING/LITHO	19952300107990PC	6399	30352 ACADEMIC YEAR 2015-	\$ (19.11)
07/30/2015	AMSTERDAM PRINTING/LITHO	19952300107990PC	6399	SHIPPING	\$ 37.81
07/30/2015	APPLE INC	199511E9109110ET	6396	IPAD AIR WIFI 16GB GREY	\$ 1,112.25
07/30/2015	APPLE INC	199511E9109110ET	6399	IPAD AIR WIFI 16GB GREY	\$ 762.75
07/30/2015	APPLE INC	199511E9109110ET	6399	IPAD MINI 2 WIFI 16 GB GR	\$ 2,740.00
07/30/2015	APPLE INC	1995530072699TTK	6398	IOS DEVELOPER PROGRAM ENT	\$ 299.00
07/30/2015	APPLE INC	4615110010811000	6396	IPAD AIR WI-FI 16GB SPACE	\$ 22,440.00
07/30/2015	APPLE INC	69138100748990A7	6397	LIGHTNING DIGITAL AV ADAP	\$ 90.00
07/30/2015	APPLE INC	69138100748990A7	6397	PART # MGG82LL/A IPOD TOU	\$ 579.00
07/30/2015	APRENDE APRENDA LLC	2115110010424000	6399	AA001 KINDER CD	\$ 50.00
07/30/2015	APRENDE APRENDA LLC	2115110010424000	6399	AA003 PRIMER Y SEGUNDO GR	\$ 50.00
07/30/2015	APRENDE APRENDA LLC	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.00
07/30/2015	AT&T	1995340092299062	6256	JUN 15 PHONE CHARGES	\$ 234.10
07/30/2015	AT&T	2245310088123000	6256	JUN 2015 SPEC SERV HB DAT	\$ 111.00
07/30/2015	AT&T	1995340092299062	6256	JUNE 2015 WIRELESS	\$ 69.60
07/30/2015	AT&T MOBILITY II LLC	7135510089799000	6256	SUMMER DAY CAMP, DIRECTOR	\$ 571.00
07/30/2015	AT&T MOBILITY II LLC	7145510089599000	6256	MONTHLY CELL PHONE BILL F	\$ 412.34
07/30/2015	ATMOS ENERGY CORP	1995510000191A68	6258	3044062412	\$ 106.33
07/30/2015	ATMOS ENERGY CORP	1995510000199068	6258	3044064269	\$ 98.05
07/30/2015	ATMOS ENERGY CORP	1995510000199068	6258	3044064518	\$ 43.70
07/30/2015	ATMOS ENERGY CORP	1995510000399068	6258	3044063699	\$ 204.22
07/30/2015	ATMOS ENERGY CORP	1995510004199068	6258	3044086272	\$ 532.79
07/30/2015	ATMOS ENERGY CORP	1995510004299068	6258	3044087039	\$ 79.90
07/30/2015	ATMOS ENERGY CORP	1995510010199068	6258	3044085728	\$ 39.78

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07/30/2015	ATMOS ENERGY CORP	1995510010199068	6258	3044086012	\$ 44.81
07/30/2015	ATMOS ENERGY CORP	1995510010299068	6258	3044062921	\$ 42.86
07/30/2015	ATMOS ENERGY CORP	1995510010499068	6258	3044087600	\$ 99.95
07/30/2015	ATMOS ENERGY CORP	1995510010599068	6258	3044085193	\$ 293.03
07/30/2015	ATMOS ENERGY CORP	1995510010799068	6258	3044087904	\$ 92.45
07/30/2015	ATMOS ENERGY CORP	1995510010899068	6258	3044062163	\$ 189.49
07/30/2015	ATMOS ENERGY CORP	1995510011099068	6258	3044063466	\$ 74.09
07/30/2015	ATMOS ENERGY CORP	1995510020199068	6258	3044086781	\$ 97.87
07/30/2015	ATMOS ENERGY CORP	1995510020199068	6258	3044087299	\$ 40.86
07/30/2015	ATMOS ENERGY CORP	1995510020299068	6258	3044063975	\$ 58.63
07/30/2015	ATMOS ENERGY CORP	1995510074899068	6258	3044085451	\$ 51.74
07/30/2015	ATMOS ENERGY CORP	1995510092599065	6258	3044063180	\$ 40.84
07/30/2015	ATMOS ENERGY CORP	1995510092599065	6258	3044064778	\$ 68.42
07/30/2015	ATMOS ENERGY CORP	20565100811240EH	6258	3044086521	\$ 40.84
07/30/2015	ATMOS ENERGY CORP	2405510000199000	6258	3044064269	\$ 1.39
07/30/2015	ATMOS ENERGY CORP	2405510000399000	6258	3044063699	\$ 4.38
07/30/2015	ATMOS ENERGY CORP	2405510004199000	6258	3044086272	\$ 13.66
07/30/2015	ATMOS ENERGY CORP	2405510004299000	6258	3044087039	\$ 2.30
07/30/2015	ATMOS ENERGY CORP	2405510010199000	6258	3044085728	\$ 1.06
07/30/2015	ATMOS ENERGY CORP	2405510010199000	6258	3044086012	\$ 1.20
07/30/2015	ATMOS ENERGY CORP	2405510010299000	6258	3044062921	\$ 1.42
07/30/2015	ATMOS ENERGY CORP	2405510010499000	6258	3044087600	\$ 3.52
07/30/2015	ATMOS ENERGY CORP	2405510010599000	6258	3044085193	\$ 7.51
07/30/2015	ATMOS ENERGY CORP	2405510010799000	6258	3044087904	\$ 3.55
07/30/2015	ATMOS ENERGY CORP	2405510010899000	6258	3044062163	\$ 6.47
07/30/2015	ATMOS ENERGY CORP	2405510011099000	6258	3044063466	\$ 2.37
07/30/2015	ATMOS ENERGY CORP	2405510020199000	6258	3044086781	\$ 2.72
07/30/2015	ATMOS ENERGY CORP	2405510020199000	6258	3044087299	\$ 1.13
07/30/2015	ATMOS ENERGY CORP	2405510020299000	6258	3044063975	\$ 1.75
07/30/2015	MICHELLE AUCOIN	1995130000122038	6411	F REIMB FTW TCEC	\$ 85.65
07/30/2015	MICHELLE AUCOIN	1995130000122038	6411	M REIMB FTW TCEC	\$ 201.30
07/30/2015	AVINEXT	1995110000122038	6396	LABOR/MATERIALS TO UPGRAD	\$ 9,722.90
07/30/2015	AVINEXT	19952300104990SV	6396	HP ELITEBOOK 840 G2 I5 14	\$ 838.00
07/30/2015	AVINEXT	1995530074699046	6639	HP PROLIANT DL380 GEN9 IN	\$ 10,769.00
07/30/2015	BARNES & NOBLE INC	19951100110110GP	6399	COACHING CONVERSATIONS	\$ 28.95
07/30/2015	BARNES & NOBLE INC	19951100110110GP	6399	IBRAIN: SURVIVING THE TEC	\$ 13.59
07/30/2015	BARNES & NOBLE INC	19951100110110GP	6399	IGNITING A PASSION FOR RE	\$ 21.00
07/30/2015	BARNES & NOBLE INC	19951100110110GP	6399	IN DEFENSE OF READ-ALOUD	\$ 16.80
07/30/2015	BARNES & NOBLE INC	19951100110110GP	6399	LEVERAGE LEADERSHIP	\$ 27.96

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07/30/2015	BARNES & NOBLE INC	19951100110110GP	6399	TURNING DATA INTO ACTION	\$ 19.96
07/30/2015	BARNES & NOBLE INC	4615110010911000	6399	QUOTE # 110241	\$ 227.92
07/30/2015	BARNES & NOBLE INC	2555130081124000	6329	RTI DAILY PLANNING BOOKS	\$ 190.68
07/30/2015	BARNES & NOBLE INC	2555130081124000	6329	SURVIVAL GUIDE	\$ 26.33
07/30/2015	BARNES & NOBLE INC	199513S481199021	6329	PLEASE FAX PO	\$ 92.76
07/30/2015	BARNES & NOBLE INC	199513S481199021	6329	READING POWER BOOKS FOR Y	\$ 210.00
07/30/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199511TA00226002	6399	APPLE LIGHTNING TO VGA AD	\$ 146.97
07/30/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199511TA00226002	6399	LOGITECH Z313 2.1 CHANNEL	\$ 34.99
07/30/2015	BLACK ROCK TECHNOLOGY GROUP	4615110010811000	6396	QVS AUDIO SPLITTER 28 AWG	\$ 36.00
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	O-HUM 15 LEVEL O HUMOR CO	\$ 54.63
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	P-ANI 15 LEVEL P ANIMAL S	\$ 50.92
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	10ADDL15 LEVEL L FICTION	\$ 47.09
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	10ADDO15 LEVEL O FICTION	\$ 50.87
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	10ADDP15 LEVEL P FICTION B	\$ 50.90
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	10ADDQ15 LEVEL Q FICTION	\$ 59.88
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	10AKN15 LEVEL K NONFICTIO	\$ 43.37
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	10ALN15 LEVEL L NONFICTIO	\$ 47.81
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	10ANN15 LEVEL N NONFICTIO	\$ 49.37
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	10AON15 LEVEL O NONFICTIO	\$ 48.62
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	9780152025670 BASEBALL IN	\$ 5.24
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	9780152057442 ROLLER COAS	\$ 5.24
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	9780618717194 UBIQUITOUS	\$ 12.75
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	9780763668433 ONE BEETLE	\$ 3.74
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	9780805029604 CACTUS HOTE	\$ 5.99
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	9780823418206 PUNCTUATION	\$ 5.99
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	9781597167574 BUG-A-LICIO	\$ 12.72
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	9781597169646 TRAVELING G	\$ 14.21
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	KNF-MAM15 LEVEL K NONFICT	\$ 88.54
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	L-CED15 LEVEL CHARACTER D	\$ 94.26
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	M-FAV15 LEVEL M FAVORITE	\$ 78.57
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	MNF-GAN15 LEVEL M NONFICT	\$ 60.28
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	N-FAV15 LEVEL N NONFICTIO	\$ 81.55
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	N-RLF15 LEVEL N REALISTIC	\$ 44.90
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	O-RLF15 LEVEL O REALISTIC	\$ 80.83
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	P-HIGH15 LEVEL P HIGH INT	\$ 60.55
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	PNF-SCI15 LEVEL P NONFICT	\$ 61.16
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	QNF-SCI15 LEVEL Q NONFICT	\$ 112.30
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	Q-RLF15 LEVEL Q REALISTIC	\$ 71.07
07/30/2015	BOOKSOURCE INC	2115110010424000	6399	RNF-ANI15 LEVEL 4 NONFICT	\$ 94.22

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07/30/2015	BOOKSOURCE INC	2115110010424000	6399	R-RLF15 LEVEL R REALISTIC	\$ 74.85
07/30/2015	BOSWORTH PAPERS INC	1995	1311	INDEX, 110LB, 8-1/2X11 IN	\$ 1,622.40
07/30/2015	BRAINPOP LLC	19951112202110ET	6399	BRAINPOP UNLIMITED ACCESS	\$ 2,295.00
07/30/2015	BRAZOS COUNTY TAX OFFICE	1995340092299062	6319	S-4 REGISTRATION	\$ 7.50
07/30/2015	BRYAN ISD	1995210081199021	6299	15 PARTICIPANTS @ \$100.00	\$ 1,500.00
07/30/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BF00391AAA	6399	DOUGLAS ELITE SHOULDER PA	\$ 4,350.00
07/30/2015	BURR'S UNFINISHED FURNITURE	461523S210599000	6499	INWOOD CONTEMPORARY BOOKC	\$ 2,800.00
07/30/2015	BURR'S UNFINISHED FURNITURE	461523S210599000	6499	INWOOD CONTEMPORARY CORNE	\$ 850.00
07/30/2015	BUSINESSSOLVER INC	1995410074899048	6299	COBRA FEES - JULY 2015	\$ 768.34
07/30/2015	ROBIN BUTTON	2245310088123000	6411	F REIMB AUSTIN NELI	\$ 58.26
07/30/2015	ROBIN BUTTON	2245310088123000	6411	M REIMB AUSTIN NELI	\$ 123.68
07/30/2015	C C CREATIONS LTD	461511PE20211000	6343	ADULT EXTRA LARGE SHIRT	\$ 28.54
07/30/2015	C C CREATIONS LTD	461511PE20211000	6343	ADULT EXTRA LARGE SHORTS	\$ 35.75
07/30/2015	C C CREATIONS LTD	461511PE20211000	6343	ADULT LARGE SHIRT	\$ 118.90
07/30/2015	C C CREATIONS LTD	461511PE20211000	6343	ADULT LARGE SHORTS	\$ 131.07
07/30/2015	C C CREATIONS LTD	461511PE20211000	6343	ADULT MEDIUM SHIRT	\$ 271.10
07/30/2015	C C CREATIONS LTD	461511PE20211000	6343	ADULT MEDIUM SHORTS	\$ 303.84
07/30/2015	C C CREATIONS LTD	461511PE20211000	6343	ADULT SMALL SHIRT	\$ 837.09
07/30/2015	C C CREATIONS LTD	461511PE20211000	6343	ADULT SMALL SHORTS	\$ 804.29
07/30/2015	C C CREATIONS LTD	461511PE20211000	6343	YOUTH LARGE SHIRT	\$ 765.75
07/30/2015	C C CREATIONS LTD	461511PE20211000	6343	YOUTH LARGE SHORTS	\$ 1,286.87
07/30/2015	C C CREATIONS LTD	199536OR00399C03	6399	QUOTE #Q22407	\$ 280.00
07/30/2015	C C CREATIONS LTD	1995510092399063	6395	ITEM # PAK540CLB K 540 PO	\$ 55.65
07/30/2015	C C CREATIONS LTD	1995510092399063	6395	ITEM # PAK540CLB- K540 PO	\$ 151.90
07/30/2015	C C CREATIONS LTD	1995510092399063	6395	ITEM # PAK540CLBX K 540 P	\$ 63.15
07/30/2015	C C CREATIONS LTD	1995510092399063	6395	ITEM #PAL540CLB L540 PORT	\$ 118.30
07/30/2015	C C CREATIONS LTD	1995410074399043	6497	Q032 CLOCK - 35- 40 YEAR	\$ 165.00
07/30/2015	C C CREATIONS LTD	1995410074399043	6497	DESK ACC T063 JDS 20 YEAR	\$ 80.00
07/30/2015	CABLE EXPRESS CORP	691381TK748990A7	6396	MFR PART # CBX-CP-M6CBYL-	\$ 1,695.00
07/30/2015	CLINT CAMP	2405000010800000	5751	BENTLEY - CN REFUND	\$ 52.60
07/30/2015	CDW GOVERNMENT LLC	1995110000111001	6399	SHIPPING	\$ 20.21
07/30/2015	CDW GOVERNMENT LLC	1995110000111001	6399	ZEBRA 4PK Z-SEL 4000D 4"	\$ 154.82
07/30/2015	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6299	MONTHLY FIRE ALARM MONITO	\$ 704.00
07/30/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	1995110011123031	6399	CHARACTER EDUCATION BOOKS	\$ 55.99
07/30/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	1995110011123031	6399	CLASSROOM IN A BOX - COLO	\$ 49.99
07/30/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	1995110011123031	6399	MAGNETIC DAILY SCHEDULE C	\$ 19.99
07/30/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	1995110011123031	6399	SHIPPING	\$ 18.90
07/30/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK11011032	6399	BAU-642 CHILD SIZED REAL	\$ 64.99
07/30/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK11011032	6399	BLC-2 CONST. & RESCUE VEH	\$ 79.99

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07/30/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK11011032	6399	CPX-093 BAG O WOOD	\$ 19.99
07/30/2015	CONSTRUCTIVE PLAYTHINGS/US TOY	199511PK11011032	6399	SKU#HOL-3060 CARPENTRY WO	\$ 339.99
07/30/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	9780871927651 EXPLORATION	\$ 899.55
07/30/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	9780871927675 EXPLORATION	\$ 899.55
07/30/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	9780871927699 EXPLORATION	\$ 899.55
07/30/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	9780871927712 EXPLORATION	\$ 899.55
07/30/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	9780871927729 EXPLORATION	\$ 1,798.00
07/30/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	9780871927736 EXPLORATION	\$ 99.95
07/30/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	9780871927743 EXPLORATION	\$ 899.55
07/30/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	9780871928955 A GLOBAL PU	\$ 499.75
07/30/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	9780871929068 A GLOBAL PU	\$ 1,249.75
07/30/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	9780871929884 COMMUNICATI	\$ 629.50
07/30/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	9780871929891 COMMUNICATI	\$ 85.95
07/30/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	9781615280223 EXPLORING V	\$ 649.50
07/30/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	9781615280230 EXPLORING V	\$ 99.95
07/30/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	9781615280308 EXPERIANCE	\$ 629.50
07/30/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	9781615280315 EXPERIENCE	\$ 85.95
07/30/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	9781615283422 DAVIS ART I	\$ 2,000.00
07/30/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	A GLOBAL PURSUIT: PRINT S	\$ 2,678.00
07/30/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	ISBN: 9781615284177 A COM	\$ 4,517.00
07/30/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	ISBN:9780871928818 A PEAR	\$ 669.50
07/30/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	ISBN:9780871928832 A COMM	\$ 669.50
07/30/2015	DAVIS PUBLICATIONS INC	1995110099911063	6321	ISBN:9781615284160 A PERS	\$ 4,517.00
07/30/2015	DD ELECTRONICS	1995110000322038	6299	INSTALL POWER POLE & 8 DA	\$ 1,663.85
07/30/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	LED LIGHT FIXTURES FOR CS	\$ 516.00
07/30/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	WIRE MOLD STRAPS FOR AMCM	\$ 101.06
07/30/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	MCM CABLE USED AT CSHS	\$ 100.00
07/30/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	GLOVES	\$ 6.94
07/30/2015	NKRUMAH DIXON	1995410074399043	6411	F REIMB AUSTIN	\$ 32.00
07/30/2015	NKRUMAH DIXON	1995410074399043	6411	M REIMB AUSTIN	\$ 123.68
07/30/2015	DOWN SYNDROME EDUCATION USA	1995110010123031	6399	NUMICON FIRM FOUNDATIONS	\$ 349.70
07/30/2015	EAI EDUCATION	4615110010911000	6399	FMS-531808 DELUXE FRACTI	\$ 197.50
07/30/2015	EAI EDUCATION	4615110010911000	6399	SHIPPING	\$ 17.78
07/30/2015	EDMENTUM HOLDINGS INC	199511E7107110ET	6399	EDUCATION CITY - 1ST LA	\$ 260.18
07/30/2015	EDMENTUM HOLDINGS INC	199511E7107110ET	6399	EDUCATION CITY - 1ST MATH	\$ 260.18
07/30/2015	EDMENTUM HOLDINGS INC	199511E7107110ET	6399	EDUCATION CITY - 2ND LA	\$ 260.18
07/30/2015	EDMENTUM HOLDINGS INC	199511E7107110ET	6399	EDUCATION CITY - 2ND MATH	\$ 260.18
07/30/2015	EDMENTUM HOLDINGS INC	199511E7107110ET	6399	STUDY ISLAND - 3RD MATH	\$ 290.43
07/30/2015	EDMENTUM HOLDINGS INC	199511E7107110ET	6399	STUDY ISLAND - 4TH MATH	\$ 290.41

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07/30/2015	EDUCATION SERVICE CENTER REG VI	1995340092299062	6219	INV# 017027	\$ 50.00
07/30/2015	EDUCATION SERVICE CENTER REG VI	1995340092299062	6219	INV# 017071	\$ 100.00
07/30/2015	EDUCATION SERVICE CENTER REG VI	1995340092299062	6219	INV# 017105	\$ 60.00
07/30/2015	EDUCATION SERVICE CENTER REG VI	1995340092299062	6219	INV# 017133	\$ 60.00
07/30/2015	EDUCATION SERVICE CENTER REGION 6	1995110000122038	6499	JOB POSTING-ONE TIME	\$ 75.00
07/30/2015	EL SABER ENTERPRISES	2115110010424000	6399	978-1-938084-06-5 PALABRI	\$ 56.00
07/30/2015	EL SABER ENTERPRISES	2115110010424000	6399	978-1-938084-14-0 GR 3-5	\$ 49.00
07/30/2015	EL SABER ENTERPRISES	2115110010424000	6399	978-1-938084-27-0 PTP PAR	\$ 50.00
07/30/2015	EL SABER ENTERPRISES	2115110010424000	6399	978-1-938084-40-9 K-2 ENG	\$ 49.00
07/30/2015	EL SABER ENTERPRISES	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 20.40
07/30/2015	ENTERPRISE RENT A CAR	199513SC00199001	6411	RENTAL CAR FOR GLENDA SCH	\$ 185.33
07/30/2015	ENTERPRISE RENT A CAR	1995360000122038	6412	SUBURBAN RENTAL FOR PAIGE	\$ 451.55
07/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	6-30-15 - PDN RN SERVICES	\$ 127.50
07/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	7-1-15 - PDN RN SERVICES	\$ 127.50
07/30/2015	EPIC HEALTH SERVICES INC	2245330088123000	6219	7-2-15 - PDN RN SERVICES	\$ 102.00
07/30/2015	ESTRELLITA INC	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 229.00
07/30/2015	ESTRELLITA INC	2115110010424000	6399	K-1 ACCELERATED PROGRAM	\$ 1,758.00
07/30/2015	ESTRELLITA INC	2115110010424000	6399	PK/K EARLY LITERACY PROGR	\$ 699.00
07/30/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES	\$ 39.95
07/30/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES	\$ 84.07
07/30/2015	FEDERAL EXPRESS CORPORATION	7135610089799000	6399	SDC-6 FLAGS	\$ 7.09
07/30/2015	KAREN Y FERGUSON	1995210080199038	6411	F REIMB FTW TCEC	\$ 87.96
07/30/2015	FOUNTAIN BUILDERS HARDWARE INC	1995510092599065	6247	INSTALL DOOR IN GIRLS LOC	\$ 1,046.00
07/30/2015	FREDRIC H JONES & ASSOC INC	2555130081124N00	6329	ESTIMATED SHIPPING/HANDLI	\$ 27.00
07/30/2015	FREDRIC H JONES & ASSOC INC	2555130081124N00	6329	PLEASE ORDER FRED JONES T	\$ 349.50
07/30/2015	SUSAN GADE	2405000000100000	5751	JASON - CN REFUND	\$ 19.40
07/30/2015	DAWN GALLOWAY	1995310088123031	6411	F REIMB AUSTIN	\$ 36.54
07/30/2015	DAWN GALLOWAY	1995310088123031	6411	M REIMB AUSTIN	\$ 123.68
07/30/2015	DAWN GALLOWAY	1995310088123031	6411	PKG REIMB AUSTIN	\$ 9.00
07/30/2015	GIANT WORLDWIDE LP	4615130010899000	6299	CONSULTATION FOR STAFF DE	\$ 750.00
07/30/2015	GLAZIER FOODS CORP	2405350010499000	6341	JULY INVOICES	\$ 1,557.09
07/30/2015	GLAZIER FOODS CORP	2405350010499000	6342	JULY INVOICES	\$ 222.26
07/30/2015	GRAINGER/W W GRAINGER INC	1995510092399063	6319	STRETCH WRAP FILM CLEAR 1	\$ 149.50
07/30/2015	GUIDEBOOK INC	199513S481199021	6399	PLEASE FAX PO	\$ 2,000.00
07/30/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 19.02
07/30/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES	\$ 531.90
07/30/2015	MICHELLE L GUYTON	1995110088123031	6411	JUNE MILEAGE	\$ 33.58
07/30/2015	H&B SUPPLY INC	1995510092599065	6319	DIESEL TREATMENT FOR MAIN	\$ 138.75
07/30/2015	HANDWRITING WITHOUT TEARS	2115110010224000	6399	LN- KINDER WORKBOOKS ENGL	\$ 1,190.00

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07/30/2015	HANDWRITING WITHOUT TEARS	2115110010224000	6399	S1MLI- 1ST WORKBOOKS SPAN	\$ 374.00
07/30/2015	HANDWRITING WITHOUT TEARS	2115110010224000	6399	SKLY- KINDER WORKBOOKS SP	\$ 374.00
07/30/2015	HANDWRITING WITHOUT TEARS	2115110010424000	6399	CS STUDENT WORKBOOK 4TH E	\$ 918.00
07/30/2015	HANDWRITING WITHOUT TEARS	2115110010424000	6399	LN STUDENT WORKBOOK K ENG	\$ 1,190.00
07/30/2015	HANDWRITING WITHOUT TEARS	2115110010424000	6399	S1MLI STUDENT WORKBOOK GR	\$ 408.00
07/30/2015	HANDWRITING WITHOUT TEARS	2115110010424000	6399	S2PIM STUDENT WORKBOOK P3	\$ 449.40
07/30/2015	HANDWRITING WITHOUT TEARS	2115110010424000	6399	S3EC STUDENT WORKBOOK GR	\$ 382.50
07/30/2015	HANDWRITING WITHOUT TEARS	2115110010424000	6399	S4XC STUDENT WORKBOOK GR	\$ 314.50
07/30/2015	HANDWRITING WITHOUT TEARS	2115110010424000	6399	SKLY STUDENT WORKBOOK K S	\$ 391.00
07/30/2015	HARCOURT OUTLINES INC	19951100104110SV	6399	QUOTE #808526 ATTACHED PE	\$ 54.72
07/30/2015	HARCOURT OUTLINES INC	19951200104990SV	6399	QUOTE #808526 ATTACHED PE	\$ 28.80
07/30/2015	HARCOURT OUTLINES INC	4615360010499000	6343	ESTIMATED SHIPPING/HANDLI	\$ 20.00
07/30/2015	HARCOURT OUTLINES INC	4615360010499000	6343	QUOTE #808526 ATTACHED PE	\$ 616.32
07/30/2015	HAREBRAIN INC	461511S110911000	6399	ESTIMATED SHIPPING/HANDLI	\$ 92.46
07/30/2015	HAREBRAIN INC	461511S110911000	6399	WHISPERPHONE SELECT	\$ 1,349.85
07/30/2015	HD SUPPLY WATERWORKS LTD	1995510092599065	6319	PIPE REPAIR CLAMPS USED A	\$ 221.38
07/30/2015	HEARNE ISD ATHLETICS	199536GH00391APS	6499	CS V HOTTO PLYOF 2/16	\$ 330.46
07/30/2015	CHRISSEY R HESTER	1995210081199021	6399	REIMB CARD & PARTY	\$ 118.07
07/30/2015	ALLISON HOLLIS	1995130000123031	6411	F REIMB AUSTIN	\$ 46.57
07/30/2015	HOME DEPOT CREDIT SERVICES	199511CX04211042	6399	CREDIT CARD FOR ROBOTICS/	\$ 323.43
07/30/2015	HOME DEPOT CREDIT SERVICES	199511EL69911021	6399	#08 06/22 SUMMER SCHOOL S	\$ 134.55
07/30/2015	HOME DEPOT CREDIT SERVICES	199511EL69911021	6399	#08 06/23 SUMMER SCHOOL S	\$ 62.79
07/30/2015	HOME DEPOT CREDIT SERVICES	1995510092599065	6319	PODSET HOSE - HVAC SHOP	\$ 179.82
07/30/2015	HOME DEPOT CREDIT SERVICES	4615110010511000	6399	ONE TIME USE - OFFICE SUP	\$ 336.81
07/30/2015	JASON HOOPER	199513OR00399003	6411	REG REIMB TODA	\$ 130.00
07/30/2015	JASON HOOPER	199536OR00399C03	6411	F REIMB SAT TODA	\$ 98.39
07/30/2015	JASON HOOPER	199536OR00399C03	6495	REIMB TMEA MBRSHIP	\$ 150.00
07/30/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SHOP SUPPLIES	\$ 185.40
07/30/2015	IMAGENET CONSULTING LLC	1995340092299062	6249.PI	INV# CNIN444407IOSH	\$ 156.63
07/30/2015	IMAGENET CONSULTING LLC	1995510092599065	6249.PI	OPERATIONS OFFICE 6RRIT B	\$ 37.70
07/30/2015	IMAGENET CONSULTING LLC	1995210080199038	6249.PI	COMMEDD4555-5188 B/W COPI	\$ 19.37
07/30/2015	IMAGENET CONSULTING LLC	7135610089799000	6249.PI	COMMEDD4555-5188 B/W COPI	\$ 45.18
07/30/2015	IMAGENET CONSULTING LLC	1995410074499044	6249.PI	BUSINESS OFFICE - 4R957 -	\$ 57.53
07/30/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.C	4,924 BW COPIES	\$ 43.82
07/30/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.C	4,949 CLR COPIES	\$ 272.20
07/30/2015	IMAGENET CONSULTING LLC	1995230000226002	6269	CANON BASE LEASE	\$ 186.55
07/30/2015	IMAGENET CONSULTING LLC	1995230000226002	6269	PHAROS SOFTWARE	\$ 171.13
07/30/2015	INTERTECH SECURITY LLC	1995510092599065	6299	MOVE RS2 SOFTWARE TO DIFF	\$ 1,300.00
07/30/2015	JANICE G HOFFMAN	69138100748990A7	6397	BOOK BENCH WITH LETTERING	\$ 1,314.72

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07/30/2015	JANICE G HOFFMAN	69138100748990A7	6397	INSIDE DELIVERY	\$ 100.00
07/30/2015	JANICE G HOFFMAN	69138100748990A7	6397	SET OF TWO STACKED BOOKS	\$ 2,027.04
07/30/2015	JANICE G HOFFMAN	69138100748990A7	6397	TWO PERSON LOVE SEAT, BIG	\$ 2,635.20
07/30/2015	JASONS DELI	7145610089599000	6499	LUNCH FOR 7-23-15 FOR KID	\$ 35.49
07/30/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM748990A7	6629	2013 CONSTRUCTION/BOND -	\$ 1,136,136.54
07/30/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM002990A4	6629	CENTER FOR ALTERNATIVE LE	\$ 571,473.10
07/30/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM001990A3	6629	A&M CONSOLIDATED HIGH SCH	\$ 310,825.78
07/30/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM748990B1	6629	CONSTRUCTION OF NEW PURCH	\$ 395,526.64
07/30/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM041990A8	6629	RENOVATIONS AT CSMS - CON	\$ 74,571.68
07/30/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM105990A8	6629	RENOVATIONS TO ROCK PRAIR	\$ 141,119.63
07/30/2015	JOHN DEERE LANDSCAPES	1995510092699066	6319	HERBICIDE - D.W. USE	\$ 79.26
07/30/2015	JOHNSON SUPPLY	1995510092599065	6319	BLOWER MOTOR FOR TECHNOLO	\$ 99.41
07/30/2015	JW PEPPER AND SON INC	1995110099911063	6321	ISBN: 9780634069314 ESSEN	\$ 179.80
07/30/2015	JW PEPPER AND SON INC	1995110099911063	6321	ISBN:9780634069307 ESSENT	\$ 107.88
07/30/2015	JW PEPPER AND SON INC	1995110099911063	6321	ISBN:9780634069321 ESSENT	\$ 89.90
07/30/2015	DEXTRA KALLIE	1995	2181.00	TEXTBOOK REFUND FOR MAKAY	\$ 77.66
07/30/2015	KELLEN COMMERCIAL INTERIORS INC	1995510092599065	6299	INSTALL CARPET IN LECTURE	\$ 11,472.00
07/30/2015	KIDSAFETY OF AMERICA	1995610081299023	6399	SPANISH CHILD ABUSE & NEG	\$ 548.90
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	1 INCH CUBES, #RA838 (SC	\$ 20.89
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	ALPHABET SOUNDS TEACHING	\$ 141.55
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	BIG KNOB FIRST PUZZLE SET	\$ 47.49
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	BUGS PUZZLE, #PP196 (SC S	\$ 9.49
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	CASTLE PUZZLE, #PP202 (SC	\$ 9.49
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	FAVORITE ACTION GAMES SET	\$ 50.34
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	FRUIT PUZZLE, #PP207 (SC	\$ 9.49
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	SNAP-TOGETHER LETTER BLOC	\$ 47.50
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	SOFT & SQUEEZY FARM ANIMA	\$ 28.49
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	SOFT & SQUEEZY WILD ANIMA	\$ 28.49
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	THE MYSTERY BOX, #RJ27 (S	\$ 37.99
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	TOUCH & MATCH GUESSING GA	\$ 28.49
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	TRANSPORTATION PUZZLE, #P	\$ 9.49
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	WORD BUILDING BLOCKS, #RA	\$ 28.49
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	WORD BUILDING BOARD, #DD4	\$ 18.99
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	1" COLOR CUBES, #RA838	\$ 20.89
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	3 D MAGNET BUILDERS-START	\$ 47.49
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	ALPHABET PUZZLES STORAGE	\$ 65.55
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	ALPHABET SOUND PICTURE PU	\$ 122.55
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	ATICK ALL AROUND GEO BUIL	\$ 47.49
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	BEANBAG LEARNING CENTER,	\$ 160.55

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07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	BEST BUY SCHOOL GLUE-GALL	\$ 13.29
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	CHAIR CUBES-SET OF 4, #TT	\$ 189.52
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	CONSTRUCTION PAPER - 12 X	\$ 15.26
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	COUNT WITH ME TAKING COOK	\$ 23.74
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	EASY CLEAN CRAFT TRAYS-SE	\$ 14.24
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	EASY GRIP SPONGE PAINTERS	\$ 40.83
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	ECONOMY SAND & WATER TABL	\$ 66.49
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	FULLY WASHABLE LIQUID TEM	\$ 136.71
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	HOLD A RING WALKING ROPE,	\$ 28.49
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	JUMBO GLUE STICKS-DOZEN,	\$ 9.49
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	LITTLE HANDS TOOL TOTE, #	\$ 41.78
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	MACHINE WASHABLE ALPHABET	\$ 189.05
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	MAGNA-TILES-MASTER SET, #	\$ 123.48
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	MY FIRST PEGBOARD SET, #D	\$ 28.49
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	NO SPILL PAINT CUPS-10 CO	\$ 11.39
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	NUMBER DISCOVERY BOXES, #	\$ 47.49
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	SQUIGZ MASTER SET, #EG189	\$ 47.49
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	STACK & BUILD SOFT BLOCKS	\$ 28.45
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	STACKING COUNTERS, #RR132	\$ 28.49
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	TOP FOR ECONOMY SAND & WA	\$ 35.14
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	WATER PLAY KIT, #PP439	\$ 66.49
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	WHITE BUTCHER PAPER ROLL,	\$ 56.99
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110011123031	6399	YARN LACES WITH TIPS, #FG	\$ 9.49
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110000323031	6399	4-LETTER WORD BUILDING PU	\$ 14.24
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110000323031	6399	BUILDING WORDS INSTANT LE	\$ 28.49
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110000323031	6399	CALENDAR MATH ACTIVITY PR	\$ 189.06
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110000323031	6399	CAPACITY HANDS-ON MEASURE	\$ 47.46
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110000323031	6399	COMPOUND WORDS MATCH-UPS,	\$ 12.34
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110000323031	6399	COUNT UP & COUNT DOWN DIG	\$ 24.68
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110000323031	6399	GIANT SOFT DICE, SET OF 6	\$ 18.99
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110000323031	6399	LAKESHORE HAND POINTERS,	\$ 10.44
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110000323031	6399	NAVY BLUE RECTANGULAR CAR	\$ 217.56
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110000323031	6399	NONFICTION SEQUENCE & WRI	\$ 28.49
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110000323031	6399	PICTURE-WORDS BINGO, #JJ3	\$ 9.49
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110000323031	6399	POP & MATCH COMPARING SIZ	\$ 23.74
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110000323031	6399	POSITIONAL WORDS RESOURCE	\$ 28.51
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110000323031	6399	SIGHT WORD SEASHELL GAME,	\$ 9.49
07/30/2015	LAKESHORE LEARNING MATERIALS	1995110000323031	6399	SIMPLE SENTENCES INSTANT	\$ 28.49
07/30/2015	LARRY JOLLISANT INC	1995510092599065	6249	MOVE PORTABLES FROM ROCK	\$ 11,300.00

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07/30/2015	LEGO EDUCATION	1995110010721033	6399	2009585 LEGO EDUCATION WE	\$ 79.95
07/30/2015	LEGO EDUCATION	1995110010721033	6399	9580 LEGO EDUCATION WE DO	\$ 273.50
07/30/2015	LEGO EDUCATION	1995110010721033	6399	9585 LEGO EDUCATION RESOU	\$ 466.88
07/30/2015	LEGO EDUCATION	1995110010721033	6399	SHIPPING	\$ 49.22
07/30/2015	LOVING GUIDANCE INC	199511PK11011032	6399	EST SHIPPING (10%)	\$ 32.50
07/30/2015	LOVING GUIDANCE INC	199511PK11011032	6399	T115SP FEELING BUDDIES SE	\$ 325.00
07/30/2015	LOVING GUIDANCE INC	199511PK11011032	6399	CD100 IT STARTS IN THE HE	\$ 15.00
07/30/2015	LOVING GUIDANCE INC	199511PK11011032	6399	CD101 BRAIN BOOGIE BOOSTE	\$ 15.00
07/30/2015	LOVING GUIDANCE INC	199511PK11011032	6399	CD103 KINDNESS COUNTS	\$ 15.00
07/30/2015	LOVING GUIDANCE INC	199511PK11011032	6399	CD203 GET FUNKY AND MUSIC	\$ 15.00
07/30/2015	LOVING GUIDANCE INC	199511PK11011032	6399	CD211 ROCK N ROLL SONGS T	\$ 15.00
07/30/2015	LOVING GUIDANCE INC	199511PK11011032	6399	EST SHIPPING	\$ 23.50
07/30/2015	LOVING GUIDANCE INC	199511PK11011032	6399	T101 SAFE PLACE POSTER SE	\$ 13.00
07/30/2015	LOVING GUIDANCE INC	199511PK11011032	6399	T102 SEVEN SKILLS POSTER	\$ 18.00
07/30/2015	LOVING GUIDANCE INC	199511PK11011032	6399	T103 BRAIN SMART CHOICE C	\$ 25.00
07/30/2015	LOVING GUIDANCE INC	199511PK11011032	6399	T104 SCHOOL FAMILY JOB SE	\$ 30.00
07/30/2015	LOVING GUIDANCE INC	199511PK11011032	6399	T106 SHUBERT PUPPET	\$ 20.00
07/30/2015	LOVING GUIDANCE INC	199511PK11011032	6399	T112 I CHOOSE SELF-CONTRO	\$ 29.00
07/30/2015	LOVING GUIDANCE INC	199511PK11011032	6399	T202 SHUBERT'S PICTURE RU	\$ 15.00
07/30/2015	LOVING GUIDANCE INC	199511PK11011032	6399	T205 ROUTINE & RESPONSIBI	\$ 10.00
07/30/2015	M & A TECHNOLOGY INC	69138100748990A7	6397	ESTIMATED SHIPPING/HANDLI	\$ 175.00
07/30/2015	M & A TECHNOLOGY INC	69138100748990A7	6397	ITEM # 9854B002 CANON IMA	\$ 1,473.95
07/30/2015	CHASE MANN	1995360000191AAA	6411	F REIMB HOU THSCA	\$ 33.47
07/30/2015	CHASE MANN	1995360000191AAA	6411	HOTEL REIMB HOU THSCA	\$ 160.95
07/30/2015	CHASE MANN	1995360000191AAA	6411	M REIMB HOU THSCA	\$ 109.57
07/30/2015	M-F ATHLETIC LLC	199536BR00191AAA	6397	4757 UCS HIGH JUMP PIT	\$ 5,395.00
07/30/2015	M-F ATHLETIC LLC	199536BR00191AAA	6397	4758 WEATHER COVER FOR 4	\$ 595.00
07/30/2015	M-F ATHLETIC LLC	199536BR00191AAA	6397	FREIGHT	\$ 395.00
07/30/2015	M-F ATHLETIC LLC	199536BR04191AAA	6399	6921 FIRST PLACE COMPETI	\$ 979.30
07/30/2015	M-F ATHLETIC LLC	199536BR04191AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 295.00
07/30/2015	DWIGHT MINCHER	1995360000391AAA	6411	M REIMB THSCA HOU	\$ 109.57
07/30/2015	DWIGHT MINCHER	1995360000391AAA	6411	REG. REIMB THSCA	\$ 115.00
07/30/2015	MONOGRAMS & MORE	1995360000191AAA	6399	K968GP PRO CELE POLO	\$ 244.00
07/30/2015	MONOGRAMS & MORE	1995360000191AAA	6399	POLO	\$ 30.50
07/30/2015	MONOGRAMS & MORE	1995360000191AAA	6399	PRO CELE K268GP POLO	\$ 484.50
07/30/2015	MONOGRAMS & MORE	1995360000191AAA	6399	PRO CELE K968GP	\$ 598.50
07/30/2015	MONOGRAMS & MORE	1995360000191AAA	6399	PRO CELE POLO	\$ 31.50
07/30/2015	MONOGRAMS & MORE	1995230000226002	6399	DIGITIZING	\$ 75.00
07/30/2015	MONOGRAMS & MORE	1995230000226002	6399	KLN147EBGR, KLN147 LADIES	\$ 486.00

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07/30/2015	MONOGRAMS & MORE	1995230000226002	6399	KTN347EBGR, KTN347 MEN'S	\$ 1,037.00
07/30/2015	MUMFORD ISD	199536BB00391APS	6499	CS BB - WACO 5/8/15	\$ 190.56
07/30/2015	NAPA AUTO PARTS	1995340092299062	6319	MAY PARTS AND SUPPLY	\$ 1,541.14
07/30/2015	NAPA AUTO PARTS	1995340092299062	6319	SCHOOL BUS BATTERIES	\$ (36.36)
07/30/2015	NAPA AUTO PARTS	1995510092599065	6319	ROTORS AND PADS FOR T-23	\$ 157.39
07/30/2015	NAPA AUTO PARTS	1995510092599065	6319	SURFACE ROTORS FOR T-23	\$ 47.72
07/30/2015	NAPA AUTO PARTS	1995510092599065	6319	BATTERY FOR T-11	\$ 83.99
07/30/2015	NASCO	69138100748990A7	6329	ITEM # TB24140 BOOK LEARN	\$ 128.86
07/30/2015	NASCO	69138100748990A7	6397	ITEM # TB22807 REKENREK S	\$ 710.60
07/30/2015	NASCO	69138100748990A7	6397	ITEM # TB22820 REKENREK D	\$ 154.70
07/30/2015	NASCO	69138100748990A7	6329	ITEM # SB47164 LOOKINH AF	\$ 45.86
07/30/2015	NASCO	69138100748990A7	6397	ITEM # SB32712 A YEARS WO	\$ 60.26
07/30/2015	NASCO	69138100748990A7	6397	ITEM # SB32770 TEETH IN T	\$ 63.23
07/30/2015	NASCO	69138100748990A7	6399	ITEM # SB46274 SOCIAL SKI	\$ 29.66
07/30/2015	NASCO	2115110010424000	6399	TB25742T REKENREK TO 10 W	\$ 952.43
07/30/2015	NATIONAL EDUCATIONAL SYSTEMS INC	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 98.34
07/30/2015	NATIONAL EDUCATIONAL SYSTEMS INC	2115110010424000	6399	NES3160 SPANISH MAGNETIC	\$ 49.98
07/30/2015	NATIONAL EDUCATIONAL SYSTEMS INC	2115110010424000	6399	NES5784 LITTLE BIRDIE LEV	\$ 288.00
07/30/2015	NATIONAL EDUCATIONAL SYSTEMS INC	2115110010424000	6399	NES5799 QUIEN FUE BOOK SE	\$ 103.85
07/30/2015	NATIONAL EDUCATIONAL SYSTEMS INC	2115110010424000	6399	NES5810 MI BIBLIOTECA DE	\$ 288.00
07/30/2015	NATIONAL EDUCATIONAL SYSTEMS INC	2115110010424000	6399	NES6168 VOCABULARY IN SPA	\$ 14.98
07/30/2015	NATIONAL EDUCATIONAL SYSTEMS INC	2115110010424000	6399	NES6200 EL LIBRO GRANDE D	\$ 117.98
07/30/2015	NATIONAL EDUCATIONAL SYSTEMS INC	2115110010424000	6399	NES673 LOTERIA DE SILABAS	\$ 21.90
07/30/2015	NATIONAL EDUCATIONAL SYSTEMS INC	2115110010424000	6399	NES686 VOCABULARY GAMES/H	\$ 16.95
07/30/2015	NATIONAL EDUCATIONAL SYSTEMS INC	2115110010424000	6399	NES687 VOCABULARY GAMES/C	\$ 16.95
07/30/2015	NATIONAL EDUCATIONAL SYSTEMS INC	2115110010424000	6399	NES688 VOCABULARY GAMES/S	\$ 16.95
07/30/2015	NATIONAL EDUCATIONAL SYSTEMS INC	2115110010424000	6399	NL1992 MATH CONTENT AREA	\$ 51.00
07/30/2015	NATIONAL EDUCATIONAL SYSTEMS INC	2115110010424000	6399	T53006 SPANISH PICTURE SK	\$ 15.98
07/30/2015	NATIONAL EDUCATIONAL SYSTEMS INC	2115110010424000	6399	T53020 SPANISH VERBS FLAS	\$ 15.98
07/30/2015	NATIONAL EDUCATIONAL SYSTEMS INC	2115110010424000	6399	T753007 SPANISH PICTURE F	\$ 15.98
07/30/2015	NUTRISLICE, INC	2405350093299000	6398	NUTRISLICE MENUS- INITIAL	\$ 5,500.00
07/30/2015	OAK FARMS DAIRY	2405350010499000	6341	JULY INVOICES	\$ 372.50
07/30/2015	OFFICE MAX NORTH AMERICA INC	1995110000122038	6399	SUPPLIES FOR FCS @ AMCHS	\$ 252.69
07/30/2015	OFFICE MAX NORTH AMERICA INC	2405350093299000	6399	WINDOW ENVELOPES	\$ 51.98
07/30/2015	OFFICE MAX NORTH AMERICA INC	1995110004131033	6399	SUPPLIES FOR AVID CSMS SC	\$ 593.02
07/30/2015	OFFICE MAX NORTH AMERICA INC	7135610089799000	6399	SUPPLIES FOR SUMMER DAY C	\$ 55.06
07/30/2015	OFFICE MAX NORTH AMERICA INC	69138100748990A7	6397	OFFICE SUPPLIES FOR OFFIC	\$ 329.29
07/30/2015	OFFICE MAX NORTH AMERICA INC	69138100748990A7	6399	OFFICE SUPPLIES FOR OFFIC	\$ 56.90
07/30/2015	JASON K OUALLINE	1995130000322038	6411	F REIMB HOU TIVA	\$ 144.37

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07/30/2015	JASON K OUALLINE	1995130000322038	6411	M REIMB HOU TIVA	\$ 190.55
07/30/2015	PACIFIC NORTHWEST PUBLISHING	2555130081124N00	6329	ESTIMATED SHIPPING/HANDLI	\$ 47.25
07/30/2015	PACIFIC NORTHWEST PUBLISHING	2555130081124N00	6329	PLEASE FAX TO: 541-345-15	\$ 675.00
07/30/2015	PCM-G INC	199511CX04211042	6399	CALIFONE USB MULTIMEDIA S	\$ 459.00
07/30/2015	PEARSON EDUCATION	1995110099911063	6321	ISBN 98780328698271 MYWOR	\$ 2,969.75
07/30/2015	PEARSON EDUCATION INC/UV#4921	461511S110911000	6399	013514843X WORD SORTS FO	\$ 29.40
07/30/2015	PEARSON EDUCATION INC/UV#4921	461511S110911000	6399	135145775 WORDS THEIR WA	\$ 29.40
07/30/2015	PEARSON EDUCATION INC/UV#4921	461511S110911000	6399	135145791 WORDS THEIR WA	\$ 29.40
07/30/2015	PEARSON EDUCATION INC/UV#4921	461511S110911000	6399	135145805 WORD SORTS FOR	\$ 29.40
07/30/2015	PEARSON EDUCATION INC/UV#4921	461511S110911000	6399	SHIPPING	\$ 10.00
07/30/2015	PENSKE TRUCK LEASING CO LP	7135610089799000	6499	PENSKE TRUCK RENTAL FOR S	\$ 272.87
07/30/2015	PETTY CASH-ALTERNATIVE SCHOOL	199511TA00226002	6399	SALWATER AQUA SUPPLIE	\$ 30.45
07/30/2015	PETTY CASH-ALTERNATIVE SCHOOL	199511TA00226002	6399	TCHR SUPPLIES	\$ 39.00
07/30/2015	PETTY CASH-ALTERNATIVE SCHOOL	1995230000226002	6499	STAFF LUNCH	\$ 4.99
07/30/2015	PETTY CASH-COLLEGE HILLS	19951100102110CH	6399	3RD GR SUPPLIES	\$ 36.75
07/30/2015	PETTY CASH-COLLEGE HILLS	19951100102110CH	6399	LABELS	\$ 49.78
07/30/2015	PETTY CASH-COLLEGE HILLS	19951100102110CH	6399	MOMS DAY SUPPLIES	\$ 23.17
07/30/2015	PETTY CASH-COLLEGE HILLS	19951100102110CH	6399	SOLOR POWER CARS	\$ 16.36
07/30/2015	PETTY CASH-COLLEGE HILLS	19951100102110CH	6399	STORAGE BOXES	\$ 71.92
07/30/2015	PETTY CASH-CREEK VIEW ELEMENTARY	19951300109990CV	6499	DONUTS FOR MEETING	\$ 17.30
07/30/2015	PETTY CASH-CREEK VIEW ELEMENTARY	19951300109990CV	6499	STAFF GIFTS	\$ 29.50
07/30/2015	PETTY CASH-CREEK VIEW ELEMENTARY	19953100109990CV	6399	COUNCELOR SUPPLIES	\$ 50.00
07/30/2015	PETTY CASH-CURRICULUM & INSTRUCTION	1995110000111001	6399	SUPPLIES	\$ 18.99
07/30/2015	PETTY CASH-CURRICULUM & INSTRUCTION	1995210081199021	6499	CAKE	\$ 8.99
07/30/2015	PETTY CASH-CURRICULUM & INSTRUCTION	199531CE81399035	6399	POSTAGE	\$ 93.95
07/30/2015	PETTY CASH-CURRICULUM & INSTRUCTION	199531CE81399035	6399	SUPPLIES	\$ 30.71
07/30/2015	PETTY CASH-CYPRESS GROVE	19952300202990CG	6399	FLOWERS	\$ 40.00
07/30/2015	PETTY CASH-FOREST RIDGE	4615110010811000	6399	MURAL SUPPLIES	\$ 26.01
07/30/2015	PETTY CASH-FOREST RIDGE	4615130010899000	6499	DRINKS	\$ 8.12
07/30/2015	PETTY CASH-FOREST RIDGE	4615130010899000	6499	WTR/SUPPLIES	\$ 18.84
07/30/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19951100201110OW	6499	DRINKS FOR STU CO	\$ 24.65
07/30/2015	PETTY CASH-OAKWOOD INTERMEDIATE	19951100201110OW	6499	WATER/ICE FOR ISS	\$ 13.52
07/30/2015	PETTY CASH-OAKWOOD INTERMEDIATE	4615110020111000	6399	TALENT SHOW SUPPLIES	\$ 12.75
07/30/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	19951100107110PC	6399	POSTAGE	\$ 7.68
07/30/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	19951300107990PC	6499	FLOWERS	\$ 7.87
07/30/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	19951300107990PC	6499	STAFF BREAKFAST	\$ 17.89
07/30/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	4615110010711000	6399	MATH GRANT SUPPLIES	\$ 45.30
07/30/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	4615230010799000	6499	RETMNT PTY CAKE	\$ 53.96
07/30/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	4615230010799000	6499	RETRMNT DECOR	\$ 42.13

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07/30/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	4615230010799000	6499	RETRMNT REFRESH	\$ 24.64
07/30/2015	PETTY CASH-PEBBLE CREEK ELEMENTARY	1995	1103.10	STARTUP 2015-16	\$ 200.00
07/30/2015	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19951100105110RP	6399	CRAFT ITEMS	\$ 21.97
07/30/2015	PETTY CASH-ROCK PRAIRIE ELEMENTARY	19951100105110RP	6399	TABLECLOTHS	\$ 21.00
07/30/2015	PETTY CASH-ROCK PRAIRIE ELEMENTARY	4615230010599000	6499	COOKIE CAKE	\$ 25.00
07/30/2015	PETTY CASH-SOUTH KNOLL ELEMENTARY	4615230010199000	6499	TCHR LOUNGE DECOR	\$ 83.49
07/30/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	19951100104110SV	6399	CLASS INSTR SUPPLIES	\$ 39.00
07/30/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	19951100104110SV	6399	FIELD DAY PAINT	\$ 39.84
07/30/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	19951100104110SV	6499	CAB PADLOCK KEY	\$ 7.88
07/30/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	19951300104990SV	6499	STF MTG REFRESH	\$ 36.37
07/30/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	19952300104990SV	6399	BK/SW UPDATE	\$ 24.92
07/30/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	211511PI10424000	6399	PAPER GOODS	\$ 46.00
07/30/2015	PETTY CASH-SOUTHWOOD VALLEY ELEM	1995	1103.10	STARTUP 2015-16	\$ 200.00
07/30/2015	PETTY CASH-SPECIAL SERVICES	1995110010123031	6399	BATTERIES FOR HEADSET	\$ 8.50
07/30/2015	PETTY CASH-SPECIAL SERVICES	1995110010123031	6399	C/R SUPPLIES	\$ 19.49
07/30/2015	PETTY CASH-SPECIAL SERVICES	1995110010923031	6399	C/R CLEANING SUPPLIES	\$ 22.45
07/30/2015	PETTY CASH-SPECIAL SERVICES	199511EY00123031	6399	ESY CLEANERS/PORTFOLI	\$ 24.00
07/30/2015	PETTY CASH-SPECIAL SERVICES	1995210088123031	6399	EOY STAFF DECOR	\$ 33.00
07/30/2015	PETTY CASH-SPECIAL SERVICES	1995210088123031	6499	DRY CLEAN TABLECLOTH	\$ 10.00
07/30/2015	PETTY CASH-SPECIAL SERVICES	1995210088123031	6499	O/N TO MEDICARE	\$ 24.99
07/30/2015	PETTY CASH-SPECIAL SERVICES	1995330088123031	6399	STRG TOTE CONTAINERS	\$ 8.27
07/30/2015	PETTY CASH-SPECIAL SERVICES	1995330088123031	6399	URINAL	\$ 11.49
07/30/2015	PETTY CASH-SUPERINTENDENT	1995410070199080	6399	PAPER GOODS	\$ 12.00
07/30/2015	PETTY CASH-SUPERINTENDENT	1995410070199080	6499	DONUTS	\$ 47.06
07/30/2015	PIONEER STEEL & PIPE CO. INC.	1995510092599065	6319	CARPENTRY SHOP SUPPLIES	\$ 115.65
07/30/2015	PIONEER STEEL & PIPE CO. INC.	1995510092599065	6319	MATERIALS FOR PORTABLE SE	\$ 1,135.60
07/30/2015	POST OAK FLORIST	1995410074899048	6499	FLOWERS FOR JON HALL'S MO	\$ 83.50
07/30/2015	PRAXAIR DISTRIBUTION INC	1995340092299062	6319	52718355 OXYGEN RENTA	\$ 47.94
07/30/2015	PRAXAIR DISTRIBUTION INC-DNUV#13925	1995510092599065	6319	OXYGEN REGULATOR T-26	\$ 55.00
07/30/2015	PRODUCERS COOPERATIVE ASSOCIATION	1995510092699066	6319	GROUNDS SHOP SUPPLIES	\$ 112.99
07/30/2015	PRO-ED INC	199511DX99911031	6399	SHIPPING - 10%	\$ 141.90
07/30/2015	PRO-ED INC	199511DX99911031	6399	TOC STUDENT RESPONSE BOOK	\$ 600.00
07/30/2015	PRO-ED INC	199511DX99911031	6399	TOC: TEST OF ORTHOGRAPHIC	\$ 305.00
07/30/2015	PRO-ED INC	199511DX99911031	6399	TOWL-4 STUDENT RESPONSE B	\$ 240.00
07/30/2015	PRO-ED INC	199511DX99911031	6399	TOWL-4 TEST OF WRITTEN LA	\$ 274.00
07/30/2015	PRO-ED INC	1995110000323031	6399	ESTIMATED SHIPPING/HANDLI	\$ 28.28
07/30/2015	PRO-ED INC	1995110000323031	6399	SURVIVAL SIGNS - OUTDOOR	\$ 79.95
07/30/2015	PRO-ED INC	1995110000323031	6399	SURVIVAL SIGNS ACTIVITY C	\$ 79.95
07/30/2015	PRO-ED INC	1995110000323031	6399	SURVIVAL SIGNS BINGO COMB	\$ 79.95

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07/30/2015	PRO-ED INC	1995110000323031	6399	TOUCHMONEY BIG COIN ACTIV	\$ 42.95
07/30/2015	PROFESSIONAL TURF PRODUCTS LP	1995510092599065	6319	REEL SWITCH FOR GROUNDS M	\$ 52.33
07/30/2015	PYGRAPHICS INC	199536BD00199C01	6399	3D INTERACTIVE UPDATE V4	\$ 399.00
07/30/2015	REALLY GOOD STUFF INC	2115110010424000	6399	147969DCP EVERYDAY POCKET	\$ 25.99
07/30/2015	REALLY GOOD STUFF INC	2115110010424000	6399	156245DCP BOOK HOLDERS	\$ 47.76
07/30/2015	REALLY GOOD STUFF INC	2115110010424000	6399	156455DCP OVERSIZED PAPER	\$ 41.97
07/30/2015	REALLY GOOD STUFF INC	2115110010424000	6399	157746DCP REALLY GOOD FIV	\$ 62.99
07/30/2015	REALLY GOOD STUFF INC	2115110010424000	6399	159559DCP SMALL WRITING C	\$ 19.20
07/30/2015	REALLY GOOD STUFF INC	2115110010424000	6399	160214DCP 4 COMPARTMENT C	\$ 59.97
07/30/2015	REALLY GOOD STUFF INC	2115110010424000	6399	161724DCP NUMBER OF THE D	\$ 24.99
07/30/2015	REALLY GOOD STUFF INC	2115110010424000	6399	161957DCP SELF ADHESIVE V	\$ 59.40
07/30/2015	REALLY GOOD STUFF INC	2115110010424000	6399	162116DCP 3 PK MULTICOLOR	\$ 59.94
07/30/2015	REALLY GOOD STUFF INC	2115110010424000	6399	162119DCP CLASSROOM STACK	\$ 74.97
07/30/2015	REALLY GOOD STUFF INC	2115110010424000	6399	162121DCP STOREMORE POSTE	\$ 279.99
07/30/2015	REALLY GOOD STUFF INC	2115110010424000	6399	162483 DCP RGS GROUP COLO	\$ 99.95
07/30/2015	REALLY GOOD STUFF INC	2115110010424000	6399	162718DCP RGS PRIVACY FEN	\$ 155.96
07/30/2015	REALLY GOOD STUFF INC	2115110010424000	6399	304701DCP TOOBALOO SET OF	\$ 265.60
07/30/2015	REALLY GOOD STUFF INC	2115110010424000	6399	305893DCP WRITE AGAIN REM	\$ 57.31
07/30/2015	REALLY GOOD STUFF INC	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 320.64
07/30/2015	DIANNE E RISTER	1995130000122038	6411	M REIMB GRAPEVINE	\$ 229.21
07/30/2015	RYDIN DECAL	1995110000111001	6399	SHIPPING ESTIMATE	\$ 20.62
07/30/2015	RYDIN DECAL	1995110000111001	6399	STAFF PARKING PERMITS QT	\$ 264.00
07/30/2015	RYDIN DECAL	1995110000111001	6399	STUDENT PARKING DECALS Q	\$ 360.00
07/30/2015	SAM'S CLUB DIRECT	1995110000122038	6499	CTE-SUPPLIES	\$ 91.34
07/30/2015	SAM'S CLUB DIRECT	19951100102110CH	6499	RPO FOR STUDENT GOOD BEHA	\$ 44.88
07/30/2015	SAM'S CLUB DIRECT	19951100102110CH	6499	SNACKS FOR KINDER TO STAR	\$ 53.30
07/30/2015	SAM'S CLUB DIRECT	199511SC202110CG	6499	PO FOR FOOD FOR SCIENCE L	\$ 183.54
07/30/2015	SAM'S CLUB DIRECT	1995410074399043	6499	REFRESHMENTS AND SUPPLIES	\$ 107.22
07/30/2015	SAM'S CLUB DIRECT	1995510092399063	6499	CONFERENCE ROOM BEVERAGES	\$ 387.05
07/30/2015	SCARMARDO PRODUCE COMPANY INC	2405350010499000	6341	JULY INVOICES	\$ 465.40
07/30/2015	SCHOLASTIC BOOK CLUB INC	19951100109110CV	6399	CLASSROOM BOOKS	\$ 40.00
07/30/2015	SCHOLASTIC INC	69138100748990A7	6329	GUIDED READING TEACHER MA	\$ 7,164.13
07/30/2015	SCHOLASTIC TEACHING RESOURCES	4615110010511G00	6399	ESTIMATED SHIPPING/HANDLI	\$ 66.60
07/30/2015	SCHOLASTIC TEACHING RESOURCES	4615110010511G00	6399	VJA562164 NF GUIDED REA	\$ 369.95
07/30/2015	SCHOLASTIC TEACHING RESOURCES	4615110010511G00	6399	VJA562165 NF GUIDED REA	\$ 369.95
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	9780545048774 MASTERING	\$ 17.24
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	9780545048781 MASTERING	\$ 17.24
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	9780545054003 TRACKING W	\$ 15.74
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VAJ509993 FARM ANIMALS	\$ 17.94

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07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA14890 CAM JANSEN (SET	\$ 33.00
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA510867 50/50 FICTION/	\$ 1,158.00
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA515558 AMAZING TIGERS	\$ 20.28
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA523757 NIC BISHOP SPI	\$ 17.94
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA527337 FROM TADPOLE T	\$ 17.94
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA534640 PIERRE THE PEN	\$ 13.38
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA539633 EARLY CHAPTER	\$ 123.00
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA545040 LITTLE PINK PU	\$ 12.39
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA555228 LITTLE DOG LOS	\$ 13.38
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA560569 NIC BISHOP LIZ	\$ 17.94
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA561534 PENGUINS	\$ 18.00
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA565705 ON A BEAM OF L	\$ 15.63
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA567924 WOLVES	\$ 18.00
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA570704 LIONS	\$ 18.00
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA578309 RESCUE PRINCES	\$ 45.00
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA578315 SECRET KINGDON	\$ 37.50
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA578335 ADVENTURES OF	\$ 42.00
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA84779 I'M A CATEPILLA	\$ 17.94
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA902843 AMAZING SNAKES	\$ 20.28
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA920636 BUTTERFLIES	\$ 17.94
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA925076 WONDERFUL WORM	\$ 31.26
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA933951 JIGSAW JONES (	\$ 58.50
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA934056 MAGIC TREE HOU	\$ 82.50
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA942503 SHARKS	\$ 17.94
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA943930 MAGIC TREE HOU	\$ 82.50
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA943946 HENRY & MUDGE	\$ 51.00
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA969953 FLAT STANLEY (	\$ 36.00
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA980687 BLACK LAGOON A	\$ 44.25
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA986666 AMAZING WHALES	\$ 20.28
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA986667 AMAZING SHARKS	\$ 20.28
07/30/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA98668 AMAZING GORILLA	\$ 20.28
07/30/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	ONLINE CLASSROOM SUPPLY O	\$ 870.13
07/30/2015	SCHOOL SPECIALTY INC	199511DM202110CG	6399	SEE ONLINE ORDER 77785847	\$ 49.10
07/30/2015	SCHOOL SPECIALTY INC	19951100107110PC	6399	CLASSROOM WHITE BOARD	\$ 242.84
07/30/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	ONLINE CLASSROOM SUPPLY O	\$ 578.74
07/30/2015	SCHOOL SPECIALTY INC	4615110010811000	6399	SUPPLIES FOR ART ROOM	\$ 198.75
07/30/2015	SCHOOL SPECIALTY INC	1995110011123031	6399	CARDS TACTILE SANDPAPER U	\$ 29.76
07/30/2015	SCHOOL SPECIALTY INC	1995110011123031	6399	SHIPPING	\$ 9.95
07/30/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	ONLINE CLASSROOM SUPPLY O	\$ 271.42

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07/30/2015	SCHOOL SPECIALTY INC	69138100748990A7	6397	SUPPLIES FOR RESOURCE CLA	\$ 435.66
07/30/2015	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT FOR CONCESSION STAN	\$ 301.64
07/30/2015	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT FOR AMCMS CONCESSIO	\$ 69.14
07/30/2015	SHERWIN-WILLIAMS CO	199536DM00199C01	6399	PAINT AND SUPPLIES TO REP	\$ 256.23
07/30/2015	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT FOR WEIGHT ROOM AT	\$ 581.37
07/30/2015	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT USED AT CSMS	\$ 65.53
07/30/2015	SHOOT-A-WAY INC	199536BH00191AAA	6639	8000 SERIES GUN WITH SCOR	\$ 5,522.00
07/30/2015	LESLIE SMITH	240500000100000	5751	CHRISTOPHER-CN REFUND	\$ 7.55
07/30/2015	SPELLING CITY.COM INC	199511E8108110ET	6396	SPELLING CITY PREMIUM MEM	\$ 1,045.00
07/30/2015	SPORT DECALS INC	199536BF00391AAA	6399	FOOTBALL HELMET DECALS	\$ 806.25
07/30/2015	SPORT DECALS INC	199536BF00391AAA	6399	SHIPPING	\$ 78.61
07/30/2015	STRING & HORN SHOP INC, THE	461511BD00311000	6249	VARIOUS TYPE OF INSTRUMEN	\$ 753.00
07/30/2015	SUDDENLINK	20565100811240EH	6256	JULY 2015 EHS PHONE SERVI	\$ 239.29
07/30/2015	TALKING FINGERS	199511E8108110ET	6399	READ, WRITE, TYPE ONLINE	\$ 270.00
07/30/2015	TASBO	1995510092699066	6495	MEMBERSHIP RENEWAL FOR DE	\$ 110.00
07/30/2015	TECHNOLOGY FOR EDUCATION	3855310088123000	6396	ABLENET BIG RED TWIST SWI	\$ 92.04
07/30/2015	TECHNOLOGY FOR EDUCATION	3855310088123000	6396	ABLENET VISION BOARD WIRE	\$ 37.27
07/30/2015	TECHNOLOGY FOR EDUCATION	3855310088123000	6396	ENABLING DEVICES BUMP-&-G	\$ 56.95
07/30/2015	TECHNOLOGY FOR EDUCATION	3855310088123000	6396	ENABLING DEVICES CUDDLY C	\$ 538.95
07/30/2015	JOHN TEMPLETON	1995360000122038	6412	F RIEMB CORPUS	\$ 23.13
07/30/2015	TERRACON CONSULTANTS INC	691381EG002990A4	6629	CONSTRUCTION MATERIALS EN	\$ 3,296.88
07/30/2015	TEXAS FLEET FUEL LTD	1995340092299062	6311	INV# BG2121546	\$ 241.45
07/30/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	MEMBERSHIP-AMCHS-KEVIN WA	\$ 55.00
07/30/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	MEMBERSHIP-AMCHS-NELDA GI	\$ 55.00
07/30/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	MEMBERSHIP-AMCHS-SHAROLYN	\$ 55.00
07/30/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6495	MEMBERSHIP -CSHS-RODNEY W	\$ 55.00
07/30/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000391AAA	6495	MEMBERSHIP-CSHS-CHRIS KOV	\$ 55.00
07/30/2015	TIME FOR KIDS	4615110010511G00	6399	SUBSCRIPTIONS FOR 3RD & 4	\$ 746.24
07/30/2015	TK SALES	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 5,446.55
07/30/2015	TK SALES	1995510092499064	6319	CUSTODIAL SUPPLIES D.W.	\$ 13,521.82
07/30/2015	TRACTOR SUPPLY CO #6035301200110706	1995510092599065	6319	SUPPLIES AND MATERIALS	\$ 39.16
07/30/2015	U-HAUL STORAGE	20565100811240EH	6269	JULY 2015 #2420 EHS STORA	\$ 184.95
07/30/2015	UNITED PARCEL SERVICE	1995360000122038	6412	SKILLS USA	\$ 125.94
07/30/2015	UNITED PARCEL SERVICE	1995360000122038	6412	SKILLS USA	\$ 270.99
07/30/2015	UNITED PARCEL SERVICE	1995360000322038	6412	SKILLS USA	\$ 44.08
07/30/2015	UNITED PARCEL SERVICE	1995360000122038	6412	SKILLS USA	\$ 153.41
07/30/2015	UNITED PARCEL SERVICE	1995360000122038	6412	SKILLS USA	\$ 164.23
07/30/2015	UNITED PARCEL SERVICE	1995360000322038	6412	SKILLS USA	\$ 25.68
07/30/2015	UNIVAR USA INC	1995510092599065	6319	PEST CONTROL SHOP STOCK	\$ 202.04

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07/30/2015	VALLEY SPEECH LANGUAGE &	2115110010424000	6399	ES104S SPANISH ALPHABET S	\$ 60.00
07/30/2015	VALLEY SPEECH LANGUAGE &	2115110010424000	6399	ES105T ESPERANZA MIRRORS	\$ 45.00
07/30/2015	VALLEY SPEECH LANGUAGE &	2115110010424000	6399	ES106P SPANISH PLASTIC LE	\$ 67.50
07/30/2015	VALLEY SPEECH LANGUAGE &	2115110010424000	6399	ES106UP SPANISH PLASTIC L	\$ 67.50
07/30/2015	VALLEY SPEECH LANGUAGE &	2115110010424000	6399	ES109AM ALPHABET MAT	\$ 45.00
07/30/2015	VALLEY SPEECH LANGUAGE &	2115110010424000	6399	ES113C ESPERANZA COUNTERS	\$ 45.00
07/30/2015	VALLEY SPEECH LANGUAGE &	2115110010424000	6399	ES115B ESPERANZA CLASSROO	\$ 75.00
07/30/2015	VALLEY SPEECH LANGUAGE &	2115110010424000	6399	ES118WELLS A TRANSITION T	\$ 275.00
07/30/2015	VALLEY SPEECH LANGUAGE &	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 68.00
07/30/2015	VLK ARCHITECTS INC	691381AT002990A4	6629	ARCHITECT FEES FOR CAL RE	\$ 10,704.45
07/30/2015	VLK ARCHITECTS INC	691381AT002990A4	6629	REIMBURSABLE EXPENSES FOR	\$ 178.35
07/30/2015	VLK ARCHITECTS INC	691381AT748990A7	6629	ARCHITECT FEES FOR SPRING	\$ 31,222.87
07/30/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WELL 1 COMPOSITION A	\$ 150.00
07/30/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WELL 1 COMPOSITION S	\$ 210.00
07/30/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WELL 1 DECODING BOOK	\$ 232.00
07/30/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WELL 1 INSTRUCTOR PA	\$ 1,082.00
07/30/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WELL 1 MY ACTIVITY B	\$ 1,106.00
07/30/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WELL 1 SPELLING & WR	\$ 1,193.00
07/30/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WELL 2 COMPOSITION I	\$ 1,176.00
07/30/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WELL 2 COMPOSITION S	\$ 427.50
07/30/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WELL 2 EXERCISE BOOK	\$ 1,080.00
07/30/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WELL 2 FLUENCY FOUND	\$ 346.00
07/30/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WELL 2 INSTRUCTOR PA	\$ 2,272.00
07/30/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WELL 2 MY ACTIVITY B	\$ 1,035.00
07/30/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WELL 2 SPELLING & WR	\$ 399.00
07/30/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WELL K COMPOSITION I	\$ 565.00
07/30/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WELL K COMPOSITION S	\$ 70.00
07/30/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WELL K MAGAZINES, PR	\$ 156.00
07/30/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WELL K MAGAZINES, UN	\$ 600.00
07/30/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WELL K MY ACTIVITY B	\$ 840.00
07/30/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WELL K STUDENT SMALL	\$ 499.00
07/30/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WELL MY ACTIVITY BOO	\$ 345.00
07/30/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	READ WELL SMALL GROUP INS	\$ 1,058.00
07/30/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	SHIPPING	\$ 1,484.15
07/30/2015	W.W. NORTON & COMPANY INC	6909110099911063	6321	ISBN: 9780393278194 GIVE	\$ 192.10
07/30/2015	W.W. NORTON & COMPANY INC	6909110099911063	6321	SHIPPING CHARGES FOR PRIN	\$ 10.52
07/30/2015	WALSH ANDERSON GALLEGOS GREEN	1995410074899048	6211	IND ANNUAL RETAINER, INVO	\$ 1,000.00
07/30/2015	KYLE WALSH	1995360000391AAA	6411	M REIMB HOU THSCA	\$ 109.57
07/30/2015	WEST MUSIC COMPANY INC	4615110010411G00	6399	203795 E SONOR PRIMARY LI	\$ 360.00

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08/06/2015	A+ GLASS & MIRROR	1995510092599065	6249	REPLACE BROKEN WINDOW IN	\$ 255.23
08/06/2015	A-1 SECURITY & FIRE EQUIPMENT CO IN	1995510092599065	6319	FIRE EXTINGUISHER FOR GREE	\$ 215.00
08/06/2015	ACET	1995210081124033	6411	REGISTRATION FOR MARLA RA	\$ 365.00
08/06/2015	ALLSAFE STORAGE	1995530072699TTK	6299	UNIT# 250 RENT 8/12/15 TO	\$ 180.00
08/06/2015	ALPHAGRAPHICS	4615230000399000	6399	COUGAR CLIFF NOTES	\$ 1,713.04
08/06/2015	ALPHAGRAPHICS	19951100110110GP	6399	HORSESHOE POSTCARDS	\$ 386.41
08/06/2015	ALPHAGRAPHICS	19951100110110GP	6399	5X8 MUSTANG NOTEPADS	\$ 674.24
08/06/2015	ALPHAGRAPHICS	19951100110110GP	6399	4X6 MUSTANG POSTCARDS	\$ 48.22
08/06/2015	ALPHAGRAPHICS	19951100110110GP	6399	RETURN ADDRESS ENVELOPES	\$ 62.69
08/06/2015	ALPHAGRAPHICS	19951100110110GP	6399	CAMP DISCIPLINE REPORTS	\$ 43.12
08/06/2015	APPLE INC	19951100001110ET	6399	IPAD MINI WIFI 32GB GREY	\$ 2,916.00
08/06/2015	APPLE INC	19951100003110ET	6399	IPAD MINI WIFI 32GB GREY	\$ 1,620.00
08/06/2015	APPLE INC	19951100110110GP	6399	IPAD MINI WIFI 32GB GREY	\$ 324.00
08/06/2015	APPLE INC	199511E2102110ET	6399	IPAD MINI WIFI 32GB GREY	\$ 324.00
08/06/2015	APPLE INC	199511E9109110ET	6399	IPAD MINI 2 WIFI 32GB GRE	\$ 302.60
08/06/2015	APPLE INC	19951111201110ET	6399	IPAD MINI 2 WIFI 32GB GRE	\$ 329.00
08/06/2015	APPLE INC	199511I2202110ET	6396	IPAD MINI WIFI 32GB GREY	\$ 324.00
08/06/2015	APPLE INC	199511M2042110ET	6399	IPAD MINI WIFI 32GB GREY	\$ 972.00
08/06/2015	APPLE INC	461511S110911000	6396	IPAD MINI 2 WIFI 32GB GRE	\$ 26.40
08/06/2015	APPLE INC	1995530072699TTK	6399	IPAD AIR WI-FI 16GB SPACE	\$ 375.00
08/06/2015	APPLE INC	199511I2202110ET	6399	IPAD MINI 16GB WI-FI SPAC	\$ 2,232.00
08/06/2015	ARMSTRONG REPAIR CENTER INC	2405350093299000	6319	FILL VALVES - CHILD NUTRI	\$ 155.87
08/06/2015	AUTOMATED BUSINESS SYSTEMS	1995530074699046	6269	ANNUAL MAINTENANCE SERVIC	\$ 1,488.00
08/06/2015	AVINEXT	691381TK748990A7	6396	PART # 855-VRT LIGHTSPEED	\$ 58,834.00
08/06/2015	AVINEXT	691381TK748990A7	6396	RC2-VR REDCAT ALL IN ONE	\$ 4,995.00
08/06/2015	AVINEXT	691381TK748990A7	6396	TCQ MULITMEDIA CEILING SP	\$ 275.00
08/06/2015	AVINEXT	1995530072699TTK	6399	J HOOKS FOR CABLES IN CIE	\$ 2,025.00
08/06/2015	AVINEXT	69138100042990TK	6396	PART # M7D16UP#ABA HP ELI	\$ 20,950.00
08/06/2015	AVINEXT	69138100109990TK	6396	PART # M7D16UP#ABA HP ELI	\$ 12,570.00
08/06/2015	AVINEXT	199511M2042110ET	6399	HP ZBOOK 14 G2 MOBILE WOR	\$ 1,750.00
08/06/2015	AVINEXT	1995110010425033	6396	HP OFFICEJET PRO X451DW I	\$ 259.00
08/06/2015	AVINEXT	1995530072699TTK	6399	TECHNOLOGY SUPPLIES FOR T	\$ 1,674.00
08/06/2015	AVINEXT	199553AV99999TTK	6399	LEAD A/V PROGRAMMER LABOR	\$ 180.00
08/06/2015	AVINEXT	199553AV99999TTK	6399	LEAD A/V TECH LABOR	\$ 180.00
08/06/2015	B E PUBLISHING	1995110000322038	6399	BUNDLED SET OF ALL 5 LEAR	\$ 445.06
08/06/2015	B E PUBLISHING	1995110000322038	6399	ESTIMATED SHIPPING/HANDLI	\$ 25.00
08/06/2015	B E PUBLISHING	1995110000322038	6399	TEACHER'S GUIDE "YOU BE T	\$ 62.50
08/06/2015	B E PUBLISHING	1995110000322038	6399	WORKBOOK "YOU BE THE JUDG	\$ 157.27
08/06/2015	B&B ATHLETIC SUPPLY LC	199511PE00311003	6395	LAUNDRY BELTS	\$ 86.00

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08/06/2015	B&B ATHLETIC SUPPLY LC	199511PE00311003	6395	PE T SHIRT & SHORTS	\$ 647.50
08/06/2015	B&B ATHLETIC SUPPLY LC	199536BF00391AAA	6399	TWIN CITY LVMPG	\$ 238.80
08/06/2015	B&B ATHLETIC SUPPLY LC	199536GH00391AAA	6399	A4 N8107 BLACK	\$ 174.00
08/06/2015	B&B ATHLETIC SUPPLY LC	199536GH00391AAA	6399	KORNEY SNR SHEETS	\$ 110.00
08/06/2015	B&B ATHLETIC SUPPLY LC	199536GH00391AAA	6399	NIKE 618487 TEAR AWAY PAN	\$ 660.00
08/06/2015	B&B ATHLETIC SUPPLY LC	199536GH00391AAA	6399	NIKE 658058 -020	\$ 88.00
08/06/2015	B&B ATHLETIC SUPPLY LC	199536GH00391AAA	6399	NIKE 658085 546	\$ 75.00
08/06/2015	B&B ATHLETIC SUPPLY LC	199536GH00391AAA	6399	NIKE BA4880 BACKPACKS	\$ 1,100.00
08/06/2015	B&B ATHLETIC SUPPLY LC	199536GH00391AAA	6399	TWIN CITY	\$ 238.80
08/06/2015	B&B ATHLETIC SUPPLY LC	199536GH00391AAA	6399	TWIN CITY PINK	\$ 71.40
08/06/2015	B&B ATHLETIC SUPPLY LC	199536GV00391AAA	6397	BADEN NAVY/RED/WHITE BAL	\$ 1,099.00
08/06/2015	B&B ATHLETIC SUPPLY LC	199536GV00391AAA	6397	TANDEM CATCH IT TSTARGET	\$ 365.00
08/06/2015	B&B ATHLETIC SUPPLY LC	199536GV00391AAA	6399	MIZUNO 440202.9090	\$ 1,197.00
08/06/2015	B&B ATHLETIC SUPPLY LC	199536GV00391AAA	6399	MIZUNO 440446.9091	\$ 79.80
08/06/2015	B&B ATHLETIC SUPPLY LC	199536GV00391AAA	6399	MIZUNO 440448.9291	\$ 1,200.00
08/06/2015	B&B ATHLETIC SUPPLY LC	199536GV00391AAA	6399	MIZUNO LR6 KNEE PADS	\$ 1,200.00
08/06/2015	B&B ATHLETIC SUPPLY LC	199536GV00391AAA	6399	NIKE 535670-010 BLACK	\$ 499.00
08/06/2015	B&B ATHLETIC SUPPLY LC	199536GV00391AAA	6399	NIKE BRASILIA BLACK PACKS	\$ 950.00
08/06/2015	B&B ATHLETIC SUPPLY LC	199536GV00391AAA	6399	SPEED ROPES 9'	\$ 20.00
08/06/2015	B&B ATHLETIC SUPPLY LC	199536GV00391AAA	6399	TACHIKARA HAMMOCK BACK	\$ 135.00
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	CANON 17-55MM F/2.8 IS EF	\$ 829.00
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	CANON 40MM EF F/2.8 STM P	\$ 149.00
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	CANON EOS 7D MARK II DIGI	\$ 1,499.00
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	CANON LP-E6N BATTERY F/7D	\$ 124.00
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	CANON RC-6 WIRELESS REMOT	\$ 19.89
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	CASE SLR BACKPACK BLACK/R	\$ 76.85
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	ESTIMATED SHIPPING/HANDLI	\$ 20.26
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	GENARAY SPCTRLD 360 BI-CL	\$ 699.32
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	GENARAY SPECTROLED ESSENT	\$ 127.96
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	GIOTTOS AEGIS LCD SCREEN	\$ 45.99
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	GIOTTOS ROCKET AIR BLOWER	\$ 8.85
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	GO-PRO LCD TOUCH BACPAC 3	\$ 74.99
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	HAKUBA CASE F/4 COMPACT F	\$ 8.50
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	HOSA STR MINI/M R/A TO XL	\$ 7.70
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	HOYA 52MM ALPHA/UV FILTER	\$ 15.90
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	HOYA 77 MM NXT/UV HAZE FI	\$ 53.90
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	IMPACT 6' STAND BLACK	\$ 14.99
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	KOPUL QUAD PRO CBL/XLR/M	\$ 31.18
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	LENSPEN NLP1C LENS PEN/RE	\$ 25.38

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08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	MAGNUS VT-4000 TRIPOD W/2	\$ 150.95
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	MANFROTTO FLUID VIDEO MON	\$ 126.31
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	PEARSTONE MICR-FIBER CLEA	\$ 7.98
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	RODE REPORTER OMNIDIRECTI	\$ 129.00
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	SANDISK 32GB EXTREME PRO	\$ 59.92
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	SANDISK 32GB EXTRM PRO CM	\$ 119.86
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	TASCAM DR-40 PRTBL PCM RE	\$ 135.00
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	THINK-2 DSLR BATTERY HOLD	\$ 9.68
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	TIFFEN 77MM VARIABLE ND F	\$ 140.95
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	TRANSCEND MULTI CARD READ	\$ 25.98
08/06/2015	B&H PHOTO & ELECTRONICS CORP	1995410074799047	6397	VELLO CANON EW-83J LENS H	\$ 15.96
08/06/2015	BARNES & NOBLE INC	4615130010899000	6329	QUOTE #: 111959	\$ 319.00
08/06/2015	BARNES & NOBLE INC	199561PK81199032	6329	TOXIC CHARITY	\$ 83.93
08/06/2015	BARNES & NOBLE INC	199513S681199021	6329	9780201861495 MATHEMATIC	\$ 30.40
08/06/2015	BARNES & NOBLE INC	199513S681199021	6329	9780857020611 DEVELOPING	\$ 240.00
08/06/2015	BARNES & NOBLE INC	199513S681199021	6329	9781446282694 TEACHING NU	\$ 288.00
08/06/2015	LINDA G BARRS	199513FO00199001	6411	F REIMB AUSTIN	\$ 58.82
08/06/2015	LINDA G BARRS	199513FO00199001	6411	M REIMB AUSTIN	\$ 123.68
08/06/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995530072699TTK	6399	GENERAL TECHNOLOGY SUPPLI	\$ 255.88
08/06/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	199511TA00226002	6399	AMAZXON, KINDLE, 6", 4 GB	\$ 99.98
08/06/2015	BLACK ROCK TECHNOLOGY GROUP	1995110010824033	6399	CALIFONE SPIRIT LISTENING	\$ 209.00
08/06/2015	BLACK ROCK TECHNOLOGY GROUP	199511E9109110ET	6396	TRIDENT KRAKEN AMS CASE F	\$ 230.00
08/06/2015	BLACK ROCK TECHNOLOGY GROUP	199511E9109110ET	6396	TRIDENT KRAKEN AMS CASES	\$ 147.50
08/06/2015	BLACK ROCK TECHNOLOGY GROUP	19951111201110ET	6399	TRIDENT KRAKEN AMS CASE B	\$ 28.50
08/06/2015	BLACK ROCK TECHNOLOGY GROUP	199511M2042110ET	6399	TRIDENT KRAKEN AMS SERIES	\$ 161.00
08/06/2015	BLACK ROCK TECHNOLOGY GROUP	19951100001110ET	6396	LUMENS DC 125 DOCUMENT CA	\$ 807.00
08/06/2015	BLUE BAKER	1995130000226002	6499	STAFF DEV 7/27/15	\$ 60.74
08/06/2015	BRAINPOP LLC	199511E8108110ET	6399	ESL SCHOOL ACCESS 24/7	\$ 345.00
08/06/2015	BRAINPOP LLC	199511E8108110ET	6399	UNLIMITED ACCESS TO BRAIN	\$ 2,295.00
08/06/2015	BRAINPOP LLC	4615110010811000	6396	ESL SCHOOL ACCESS 24/7	\$ 200.00
08/06/2015	BROOKS DUPLICATOR COMPANY	69138100748990A7	6399	ESTIMATED SHIPPING/HANDLI	\$ 40.00
08/06/2015	BROOKS DUPLICATOR COMPANY	69138100748990A7	6399	ITEM # 54724150 PREMIUM B	\$ 199.75
08/06/2015	BROOKS DUPLICATOR COMPANY	69138100748990A7	6399	ITEM # 6704B001 PIGMENT M	\$ 79.95
08/06/2015	BROOKS DUPLICATOR COMPANY	69138100748990A7	6399	ITEM # 6705B001 DYE BLACK	\$ 79.95
08/06/2015	BROOKS DUPLICATOR COMPANY	69138100748990A7	6399	ITEM # 6706B001 DYE CYAN	\$ 79.95
08/06/2015	BROOKS DUPLICATOR COMPANY	69138100748990A7	6399	ITEM # 6707B001 DYE MAGEN	\$ 79.95
08/06/2015	BROOKS DUPLICATOR COMPANY	69138100748990A7	6399	ITEM # 6708B001 DYE YELLO	\$ 79.95
08/06/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536GC04291AAA	6399	BADGER 5100 T-C2 GRAPHITE	\$ 1,080.00
08/06/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BB00391AAA	6399	DIAMOND PRACTICE BALLS	\$ 434.25

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08/06/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BB00391AAA	6399	MLFS EASTON BLACK CLEAR	\$ 146.85
08/06/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BH04291AAA	6399	8552 BADGER B-LINE REVERS	\$ 2,160.00
08/06/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536GH04291AAA	6399	8529 BADGER REVERSIBLE M	\$ 690.00
08/06/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BF00191AAA	6399	1 3/8" AIR MAX JAW PADS	\$ 95.40
08/06/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BF00191AAA	6399	1" AIR MAX JAW PADS	\$ 95.40
08/06/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BF00191AAA	6399	1167931 WILSON GST-TDY	\$ 1,174.80
08/06/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BF00191AAA	6399	1297294 WILSON COMPOSITE	\$ 443.88
08/06/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BF00191AAA	6399	BADGER 7209 MAROON SHORT	\$ 788.40
08/06/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BF00191AAA	6399	BADGER 7209 SILVER SHORTS	\$ 525.60
08/06/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BH04291AAA	6399	5104 BADGER TOP MAROON	\$ 394.20
08/06/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BH04291AAA	6399	SPALDING 1000 MENS COMPOS	\$ 412.65
08/06/2015	BWI COMPANIES INC	1995510092699066	6319	FERTILIZER - D.W. USE	\$ 5,883.02
08/06/2015	C C CREATIONS LTD	19951100110110GP	6399	PERFECT ATTANDANCE BAGS	\$ 225.00
08/06/2015	C C CREATIONS LTD	199513S481199021	6399	PLEASE SEND PO TO CC CREA	\$ 183.90
08/06/2015	C C CREATIONS LTD	2056110F10124000	6399	HD ST STUDENTS FIELD TRIP	\$ 1,104.00
08/06/2015	C C CREATIONS LTD	199513PK81199032	6399	PRE-K STAFF DEVEL SHIRTS	\$ 398.75
08/06/2015	C C CREATIONS LTD	2056130081124000	6399	HEAD START STAFF DEV SHIR	\$ 650.00
08/06/2015	C C CREATIONS LTD	2056130F101240EH	6399	EHS STAFF T-SHIRTS	\$ 151.25
08/06/2015	C C CREATIONS LTD	4615230010299000	6399	POLOS FOR ADMIN STAFF	\$ 476.40
08/06/2015	C C CREATIONS LTD	199511PE04211042	6399	YOU MATTER SHIRTS 2XL	\$ 57.60
08/06/2015	C C CREATIONS LTD	199511PE04211042	6399	YOU MATTER SHIRTS 3XL	\$ 15.90
08/06/2015	C C CREATIONS LTD	199511PE04211042	6399	YOU MATTER TEE'S	\$ 485.05
08/06/2015	C C CREATIONS LTD	199513S481199021	6399	PLEASE SEND PO TO CC CREA	\$ 143.55
08/06/2015	C C CREATIONS LTD	1995360000191AAA	6399	MUGS COACHES MEETING	\$ 296.25
08/06/2015	C C CREATIONS LTD	1995360000391AAA	6399	MUGS COACHES MEETING	\$ 296.25
08/06/2015	C C CREATIONS LTD	199513S481199021	6399	BLACK T SHIRTS FOR YOU MA	\$ 1,096.25
08/06/2015	CHEMCAL INC	1995510092599065	6299	MONTHLY WATER TREATMENT C	\$ 1,125.32
08/06/2015	CHICK-FIL-A	1995130000226002	6499	STAFF DEVELOPMENT MEALS	\$ 48.73
08/06/2015	SEWAN CHOI	2405000010500000	5751	KYUJAE/YOONJI/YOONA	\$ 64.40
08/06/2015	CITY OF COLLEGE STATION	19951300104990SV	6269	RENTAL ON 8/17/15 FOR STA	\$ 187.50
08/06/2015	SHERIDAN M CLINKSCALES	1995130000322038	6411	F REIMB WACO VATAT	\$ 102.29
08/06/2015	COCO LOCO RESTAURANT #2	1995210088123031	6499	FOOD CATERING FOR SPECIAL	\$ 45.11
08/06/2015	COCO LOCO RESTAURANT #2	1995360000199C01	6499	BREAKFAST FOR THE KICK OF	\$ 228.70
08/06/2015	COCO LOCO RESTAURANT #2	1995360000199C01	6499	BREAKFAST FOR THE KICK OF	\$ 138.00
08/06/2015	JULIE ANN COOPER	19951300110990GP	6411	F REIMB AUSTIN	\$ 59.34
08/06/2015	CULLIGAN WATER	4615230010599000	6499	RPO 9/1/14 - 8/31/15	\$ 87.00
08/06/2015	DATA MANAGEMENT, INC	1995410074499044	6249	12-MONTH TECH SUPPORT CON	\$ 2,254.14
08/06/2015	DATA MANAGEMENT, INC	1995410074499044	6249	PROFESSIONAL SVCS- ONSITE	\$ 3,850.00
08/06/2015	DATA MANAGEMENT, INC	1995410074499044	6396	TOUCHSCREEN POE BAR CODE	\$ 2,229.00

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08/06/2015	DATA MANAGEMENT, INC	1995410074499044	6399	SHIPPING	\$ 30.81
08/06/2015	DATA MANAGEMENT, INC	1995410074499044	6639	EMPLOYEE LICENSES V7 PROF	\$ 1,000.00
08/06/2015	DATA MANAGEMENT, INC	1995410074499044	6639	STANDARD K-12 SCHOOL MODU	\$ 7,051.00
08/06/2015	DATA MANAGEMENT, INC	1995410074499044	6639	V7 PROFESSIONAL ED. SOFTW	\$ 1,500.00
08/06/2015	DATA MANAGEMENT, INC	2405350011199000	6396	TOUCHSCREEN POE BAR CODE	\$ 2,229.00
08/06/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6299	FIRE EXTINGUISHER INSPECTI	\$ 87.00
08/06/2015	DD ELECTRONICS	69138100002990TK	6396	TIMBER: RELOCATE FIBER/TE	\$ 747.39
08/06/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	2 OUTLET POWER POLE USED	\$ 117.00
08/06/2015	DORIAN BUSINESS SYSTEMS INC	199511OR00311003	6399	ANNUAL PAYMENT	\$ 300.00
08/06/2015	EDLIO INC	1995530072699TTK	6398	WEBSITE CONTENT MANAGEMEN	\$ 13,200.00
08/06/2015	EDUCATION SERVICE CENTER REGION 6	1995130004223031	6411	#190997 DARREN WRIGHT	\$ 60.00
08/06/2015	EDUCATION SERVICE CENTER REGION 6	1995210088123031	6411	#190997 K.WHILEYMAN	\$ 60.00
08/06/2015	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	HAHN #190997	\$ 60.00
08/06/2015	EDUCATORS DEPOT, INC	69138100748990A7	6397	FURNITURE, FIXTURES AND EQ	\$ 359,035.10
08/06/2015	EDUCATORS DEPOT, INC	69138100748990A7	6397	MODEL TNF273 PARAGON KILN	\$ 4,236.92
08/06/2015	EDUCATORS DEPOT, INC	19951100105110RP	6397	FS849RD48-2140 ROUND TAB	\$ 1,849.50
08/06/2015	EDUCATORS DEPOT, INC	19951100105110RP	6397	FS849RE3060-21 RECTANGL	\$ 1,998.86
08/06/2015	LISA ELLISON	2405000000300000	5751	BILLY CN REFUND	\$ 23.21
08/06/2015	EMBASSY RECORDS MGMT & STORAGE LLC	1995410074499044	6499	BIN SERVICE	\$ 35.00
08/06/2015	ENTECH SALES AND SERVICE INC	1995510092599065	6247	REPAIR AIR COOLED CHILLER	\$ 5,507.79
08/06/2015	ETA HAND 2 MIND!	69138100748990A7	6397	ITEM # ATIN5025 GM, SUM S	\$ 135.66
08/06/2015	ETA HAND 2 MIND!	69138100748990A7	6397	ITEM # QTIN6250 DEMONSTRA	\$ 49.30
08/06/2015	ETA HAND 2 MIND!	69138100748990A7	6397	ITEM # QTIN925 COUNTER, T	\$ 88.06
08/06/2015	KEARBY L ETHEREDGE	199513CH00399003	6411	F REIMB SAT TCDAC	\$ 147.87
08/06/2015	KEARBY L ETHEREDGE	199513CH00399003	6411	REG REIMB SAT TCDAC	\$ 120.00
08/06/2015	EUROSPORT	199536SO00191AAA	6399	019228.5 MUNDIAL TEAM TUR	\$ 85.49
08/06/2015	EUROSPORT	199536SO00191AAA	6399	10B3201 KWIK GOAL LOCK N	\$ 46.79
08/06/2015	EUROSPORT	199536SO00191AAA	6399	31958 FREEKICK MAN SET OF	\$ 287.98
08/06/2015	EUROSPORT	199536SO00191AAA	6399	52242.OR VELOCE DISC CON	\$ 40.49
08/06/2015	EUROSPORT	199536SO00191AAA	6399	588463.DSV.L NIKE 14 SQU	\$ 59.84
08/06/2015	EUROSPORT	199536SO00191AAA	6399	588463.DSV.M NIKE SQUAD	\$ 29.92
08/06/2015	EUROSPORT	199536SO00191AAA	6399	588463.DSV.XL NIKE SQUAD	\$ 29.92
08/06/2015	EUROSPORT	199536SO00191AAA	6399	61956.10 TIEMPO LEGACY T	\$ 89.99
08/06/2015	EUROSPORT	199536SO00191AAA	6399	61956.6 TIEMPO LEGACY TF	\$ 89.99
08/06/2015	EUROSPORT	199536SO00191AAA	6399	62110.BW NIKE SOCCER TEA	\$ 40.49
08/06/2015	EUROSPORT	199536SO00191AAA	6399	6A13.RO LARGE DISC CONE	\$ 33.29
08/06/2015	EUROSPORT	199536SO00191AAA	6399	6A13.SC LARGE DISC CONE	\$ 33.29
08/06/2015	EUROSPORT	199536SO00191AAA	6399	6A13.YL LARGE DISC CONE	\$ 33.29
08/06/2015	EUROSPORT	199536SO00191AAA	6399	SHIPPING	\$ 49.54

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08/06/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	SPRINKLER HEAD USED AT SW	\$ 197.10
08/06/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES FOR R	\$ 69.38
08/06/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES D.W.	\$ 449.35
08/06/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	GROUNDS CHEMICALS	\$ 402.31
08/06/2015	FOLLETT SCHOOL SOLUTIONS INC	4615120011099000	6329	JOURNEYS TEXTBOOK 3.1	\$ 36.54
08/06/2015	FOLLETT SCHOOL SOLUTIONS INC	4615120011099000	6329	WRITE ON WIPE OFF BOARDS	\$ 15.20
08/06/2015	FOLLETT SCHOOL SOLUTIONS INC	1995120000199001	6329	EBOOK INV 536602	\$ 38.25
08/06/2015	TIFFANY FRANKE	461511PE20211000	6343	REFUND PE UNIFORM - MOVED	\$ 20.00
08/06/2015	GALE/CENGAGE LEARNING INC	1995120000199001	6329	LIT FINDER FOR SCHOOLS RE	\$ 781.92
08/06/2015	CHAD GARDNER	7135610089799000	6499	IDENTOGO 7/7	\$ 39.70
08/06/2015	RICHARD B GERMAN	1995360000191AAA	6411	F REIMB THSCA HOU	\$ 35.85
08/06/2015	RICHARD B GERMAN	1995360000191AAA	6411	M REIMB THSCA HOU	\$ 109.57
08/06/2015	RICHARD B GERMAN	1995360000191AAA	6411	PKG REIMB THSCA HOU	\$ 23.99
08/06/2015	RICHARD B GERMAN	1995360000191AAA	6411	REG REIMB - THSCA HOU	\$ 115.00
08/06/2015	GESSNER ENGINEERING LLC	691381EG748990A7	6629	2013 BOND/CONSTRUCTION RE	\$ 1,060.00
08/06/2015	NELDA L GILBERT	1995130000122038	6411	F REIMB FTW TCEC	\$ 128.97
08/06/2015	NELDA L GILBERT	1995130000122038	6411	M REIMB FTW TCEC	\$ 201.30
08/06/2015	GOPHER SPORT	7145610089599000	6399	SUPPLIES FOR SPRING CREEK	\$ 93.15
08/06/2015	GRAINGER/W W GRAINGER INC	1995510092699066	6319	FAN BLADES FOR LOCKER ROO	\$ 106.25
08/06/2015	GRAINGER/W W GRAINGER INC	2405350020299000	6319	5DMC9 PRESSURE REGULATOR	\$ 62.19
08/06/2015	GRAND STATION ENTERTAINMENT	7135610089799000	6412	SUMMER DAY CAMP FIELD TRI	\$ 1,033.50
08/06/2015	KRISTEN GRIMES	199536GV00391AAA	6412	MEALS VOLLEYBALL CSHS	\$ 840.00
08/06/2015	KRISTEN GRIMES	199536GV00391AAA	6412	MEALS VOLLEYBALL TOURN CS	\$ 420.00
08/06/2015	KRISTEN GRIMES	199536GV00391AAA	6412	MEALS VOLLEYBALL CSHS	\$ 1,680.00
08/06/2015	KRISTEN GRIMES	199536GV00391AAA	6412	MEALS VOLLEYBALL TOURN	\$ 525.00
08/06/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6399	ADIZERO 5 STAR 4.0 GLOVE	\$ 1,008.00
08/06/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6399	CLIMACOOOL AERONKNIT LGSLV	\$ 621.00
08/06/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6399	CLIMALITE COACHES SLOUCH	\$ 522.00
08/06/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6399	CLIMALITE COACHES VISOR M	\$ 486.00
08/06/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6399	CLIMALITE SHOKENGY POLO M	\$ 999.00
08/06/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6399	CLIMALITE SHOKENGY SS 1/4	\$ 999.00
08/06/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6399	CLIMATE NOPOCKET SHORT MA	\$ 2,352.00
08/06/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6399	CLIMATE SHOCKWAVE SSLV TE	\$ 2,268.00
08/06/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6399	CRAZYQUICK 5 STAR 4.0 GLO	\$ 720.00
08/06/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6399	PROTEAM PRO36 SHO. PAD	\$ 4,620.00
08/06/2015	HANOVER UNIFORM COMPANY	2405350000199000	6395	EMPLOYEE UNIFORMS	\$ 54.36
08/06/2015	HANOVER UNIFORM COMPANY	2405350000399000	6395	EMPLOYEE UNIFORMS	\$ 50.48
08/06/2015	HANOVER UNIFORM COMPANY	2405350004199000	6395	EMPLOYEE UNIFORMS	\$ 27.18
08/06/2015	HANOVER UNIFORM COMPANY	2405350004299000	6395	EMPLOYEE UNIFORMS	\$ 28.35

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08/06/2015	HANOVER UNIFORM COMPANY	2405350010199000	6395	EMPLOYEE UNIFORMS	\$ 19.42
08/06/2015	HANOVER UNIFORM COMPANY	2405350010299000	6395	EMPLOYEE UNIFORMS	\$ 22.91
08/06/2015	HANOVER UNIFORM COMPANY	2405350010499000	6395	EMPLOYEE UNIFORMS	\$ 20.97
08/06/2015	HANOVER UNIFORM COMPANY	2405350010599000	6395	EMPLOYEE UNIFORMS	\$ 22.52
08/06/2015	HANOVER UNIFORM COMPANY	2405350010799000	6395	EMPLOYEE UNIFORMS	\$ 17.47
08/06/2015	HANOVER UNIFORM COMPANY	2405350010899000	6395	EMPLOYEE UNIFORMS	\$ 20.58
08/06/2015	HANOVER UNIFORM COMPANY	2405350010999000	6395	EMPLOYEE UNIFORMS	\$ 21.74
08/06/2015	HANOVER UNIFORM COMPANY	2405350011099000	6395	EMPLOYEE UNIFORMS	\$ 24.07
08/06/2015	HANOVER UNIFORM COMPANY	2405350020199000	6395	EMPLOYEE UNIFORMS	\$ 30.29
08/06/2015	HANOVER UNIFORM COMPANY	2405350020299000	6395	EMPLOYEE UNIFORMS	\$ 27.96
08/06/2015	HEINEMANN	4615110010511G00	6399	978-0-325-05713-2 READI	\$ 1,633.50
08/06/2015	HEINEMANN	4615110010511G00	6399	978-0-325-05723-1 READI	\$ 891.00
08/06/2015	HEINEMANN	4615110010511G00	6399	ESTIMATED SHIPPING/HANDLI	\$ 227.21
08/06/2015	HEINEMANN	199513S481199021	6399	COMPREHENSION TOOLKIT FOR	\$ 152.90
08/06/2015	HEINEMANN WORKSHOPS INC	199513S181199021	6299	"LITERACY PALOOZA"	\$ 7,800.00
08/06/2015	HERO K12 LLC	1995110004211042	6397	HERO INCIDENT TRACKING/DE	\$ 6,620.50
08/06/2015	ERIN HILL	2405000010900000	5751	KARSYN/MYKAH REFUND	\$ 28.80
08/06/2015	HOUGHTON MIFFLIN HARCOURT	4615110010511G00	6399	9780544081819 SLOW JOE	\$ 56.40
08/06/2015	HOUGHTON MIFFLIN HARCOURT	4615110010511G00	6399	9780544081826 BIGGEST P	\$ 56.40
08/06/2015	HOUGHTON MIFFLIN HARCOURT	4615110010511G00	6399	9780544081833 JUST THIS	\$ 56.40
08/06/2015	HOUGHTON MIFFLIN HARCOURT	4615110010511G00	6399	9780544081888 CODES & C	\$ 56.40
08/06/2015	HOUGHTON MIFFLIN HARCOURT	4615110010511G00	6399	9780757807077 MATILDA'S	\$ 37.30
08/06/2015	HOUGHTON MIFFLIN HARCOURT	4615110010511G00	6399	9780757807084 BEEMAN IN	\$ 37.30
08/06/2015	HOUGHTON MIFFLIN HARCOURT	4615110010511G00	6399	9780757807091 MARVELOUS	\$ 37.30
08/06/2015	HOUGHTON MIFFLIN HARCOURT	4615110010511G00	6399	9780757807107 TRACEY &	\$ 37.30
08/06/2015	HOUGHTON MIFFLIN HARCOURT	4615110010511G00	6399	9780757807114 TURQUOISE	\$ 37.30
08/06/2015	HOUGHTON MIFFLIN HARCOURT	4615110010511G00	6399	9780757807121 TURQUOISE	\$ 37.30
08/06/2015	HOUGHTON MIFFLIN HARCOURT	4615110010511G00	6399	9780757807176 RUBBERY A	\$ 37.30
08/06/2015	HOUGHTON MIFFLIN HARCOURT	4615110010511G00	6399	9780757807190 PLANET BL	\$ 37.30
08/06/2015	HOUGHTON MIFFLIN HARCOURT	4615110010511G00	6399	9780757807206 WHO DID I	\$ 37.30
08/06/2015	HOUGHTON MIFFLIN HARCOURT	4615110010511G00	6399	9780757807220 MICKEY MA	\$ 37.30
08/06/2015	HOUGHTON MIFFLIN HARCOURT	4615110010511G00	6399	9780757807237 MONSTERS	\$ 37.30
08/06/2015	HOUGHTON MIFFLIN HARCOURT	4615110010511G00	6399	9780757807244 GOLD RAVE	\$ 37.30
08/06/2015	HOUGHTON MIFFLIN HARCOURT	4615110010511G00	6399	ESTIMATED SHIPPING/HANDLI	\$ 70.69
08/06/2015	HOUSLEY COMMUNICATIONS INC	691381CN748990A7	6629	PLACE FIBER CABLE TO SPRI	\$ 9,448.96
08/06/2015	IMAGENET CONSULTING LLC	1995110000131033	6249.PI	MACHINE MODEL HPLJP4015N	\$ 3.46
08/06/2015	IMAGENET CONSULTING LLC	2405350093299000	6249.PI	7/7/2015 - 8/6/2015	\$ 10.87
08/06/2015	IMAGENET CONSULTING LLC	2405350093299000	6249.PI	BW	\$ 3.65
08/06/2015	IMAGENET CONSULTING LLC	2405350093299000	6249.PI	CLR	\$ 9.41

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08/06/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.C	CANON SERIAL NO. NMU16183	\$ 322.49
08/06/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 224 747UE	\$ 15.02
08/06/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 102 FFR0W	\$ 11.79
08/06/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 210 UR197	\$ 3.84
08/06/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 2F5WT WORKROOM	\$ 5.62
08/06/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 406 17Y94	\$ 8.40
08/06/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 408 7HE94	\$ 3.19
08/06/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 5YF6H	\$ 1.31
08/06/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 606 4YM3Q	\$ 4.48
08/06/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW AF227 OFFICE	\$ 89.64
08/06/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW FOJE6	\$ 9.22
08/06/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW FR15R	\$ 11.85
08/06/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW GYM CLOSET 57U1R	\$ 5.96
08/06/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW Y5K11 BOYS GYM	\$ 1.42
08/06/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	CLR 2F5WT WORKROOM	\$ 52.02
08/06/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	CLR 5YF6H 218 ESL	\$ 13.83
08/06/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	CLR AF227 OFFICE	\$ 78.36
08/06/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	CLR FOJE6	\$ 0.38
08/06/2015	IMAGENET CONSULTING LLC	1995530074699046	6249.PI	INVOICE # CNIN444343IOSH	\$ 86.66
08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	1120 ATHPECOACH - BW CO	\$ 0.51
08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS 2166 YEARBOOK - B	\$ 2.54
08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS 2166 YEARBOOK - C	\$ 1.08
08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1149 (ROOM 1169 CRE	\$ 23.02
08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1149 (RM 1169 CREDI	\$ 3.35
08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1223 MATH WORKKROO	\$ 7.16
08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1271 BAND - BW COP	\$ 8.04
08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1282 SOCIAL STUDIES	\$ 5.51
08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1289 SOCIAL STUDIES	\$ 29.69
08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1295 SOCIAL STUDIE	\$ 0.42
08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2106 SCIENCE - CLR	\$ 3.82
08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2106 SCIENCE- BW C	\$ 7.73
08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2113 SCIENCE - BW	\$ 0.30
08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2113 SCIENCE - CLR	\$ 0.13
08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2128 - FOREIGN LANG	\$ 6.88
08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2168 ENGLISH LAB -	\$ 6.53
08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2174 ENGLISH WORKRO	\$ 50.38
08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	E2142 ART BW COPIES	\$ 0.79
08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	E2142 ART COLOR COPIES	\$ 0.13
08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	ISS ROOM BW COPIES	\$ 1.76

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08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	ROOM 2112 SCIENCE- BW	\$ 1.95
08/06/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBCL LIBRARY - BW	\$ 1.92
08/06/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBCL LIBRARY - CL	\$ 13.67
08/06/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBW1 LIBRARY -	\$ 7.59
08/06/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBW2 LIBRARY -	\$ 3.56
08/06/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHSOFC FRONT OFFICE	\$ 88.96
08/06/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AP HALLWAY - BW COPIES	\$ 59.09
08/06/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AP HALLWAY - CLR COPIES	\$ 72.19
08/06/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	ATTENDANCE - BW COPIES	\$ 2.96
08/06/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	BOOK ROOM 1217	\$ 0.87
08/06/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	HS COUNS BW	\$ 52.68
08/06/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	I-1178 VOELKER'S OFFICE	\$ 7.86
08/06/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	LIBRARY - BW COPIES	\$ 5.56
08/06/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	OFFICE - BW COPIES	\$ 53.03
08/06/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	OFFICE - CLR COPIES	\$ 13.80
08/06/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 100 - BW COPIES	\$ 5.28
08/06/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 200 - BW COPIES	\$ 12.20
08/06/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 300 - BW COPIES	\$ 2.33
08/06/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 400 - BW COPIES	\$ 1.73
08/06/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 500 - BW COPIES	\$ 2.71
08/06/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	WORKROOM - BW COPIES	\$ 23.61
08/06/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	WORKROOM - CLR COPIES	\$ 149.21
08/06/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBCC6MOL4 WORKROOM BW	\$ 11.45
08/06/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPBCC6MOL4 WORKROOM COLOR	\$ 14.25
08/06/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPCCC7H24K OFFICE BW	\$ 46.72
08/06/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	JPCCC7H24K OFFICE COLOR	\$ 29.38
08/06/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOGV 314 BW	\$ 11.59
08/06/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHD ROOM 228 BW	\$ 2.99
08/06/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHG ROOM 212 BW	\$ 2.52
08/06/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHP ROOM 520 BW	\$ 1.55
08/06/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	VNBCC6SOHX ROOM 504 BW	\$ 4.96
08/06/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	901 - TP4J3 - BW COPIES	\$ 0.15
08/06/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR100 UFTJX - FR100	\$ 2.96
08/06/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR200 - 4M1UM - BW COPIES	\$ 0.99
08/06/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR300 - P43TH - BW COPIES	\$ 4.31
08/06/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR400 FW7UX - BW COPIES	\$ 2.98
08/06/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR500 - H61FA - BW COPIES	\$ 3.38
08/06/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FRCOMPLAB ARUYT - BW COPI	\$ 0.08
08/06/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	WORKROOM - KH4MW - COLOR	\$ 120.20

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08/06/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	WORKROOM KH4MW - BW COPIE	\$ 7.58
08/06/2015	IMAGENET CONSULTING LLC	19951200108990FR	6249.PI	LIBRARY - UMEJH - BW COPI	\$ 1.88
08/06/2015	IMAGENET CONSULTING LLC	19952300108990FR	6249.PI	OFFICE P2FRW - BW COPIES	\$ 21.32
08/06/2015	IMAGENET CONSULTING LLC	19952300108990FR	6249.PI	OFFICE P2FRW - COLOR COPI	\$ 57.75
08/06/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP LIBRARY - BW	\$ 1.19
08/06/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP POD 96A4R - BW	\$ 1.87
08/06/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP POD 98YWJ - BW	\$ 3.64
08/06/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP POD J4K3P - BW	\$ 0.44
08/06/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP POD M3P1K - BW	\$ 1.08
08/06/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP POD X204Q - BW	\$ 1.49
08/06/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP WKRM - BW	\$ 21.62
08/06/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP WKRM - CLR	\$ 29.45
08/06/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP OFFICE - BW	\$ 22.95
08/06/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GP OFFICE - CLR	\$ 61.88
08/06/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW LIBRARY AWUAR-BW COPIE	\$ 3.59
08/06/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW OFFICE 4JE5M - BW COPI	\$ 86.09
08/06/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW OFFICE 4JE5M - CLR COP	\$ 54.06
08/06/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW RM 116 HRYT2 - BW COPI	\$ 1.00
08/06/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 300 RR1XP - BW CO	\$ 1.05
08/06/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 302 HPJKA - BW CO	\$ 0.62
08/06/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM 502 2H5FR - BW CO	\$ 4.91
08/06/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM A123 JYWK4 - BW C	\$ 0.44
08/06/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW STORAGE NEXT TO 402 MU	\$ 1.04
08/06/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW WORKROOM Q27M2 - BW CO	\$ 23.65
08/06/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW WORKROOM Q27M2 - CLR C	\$ 32.50
08/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	CN471IKORT B/W COPIES	\$ 2.42
08/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	CN471IKORT COLOR COPIES	\$ 7.48
08/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	CNBX409273 B/W COPIES	\$ 0.19
08/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	JPCCC7H24Z B/W COPIES	\$ 162.56
08/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	JPCCC7H24Z COLOR COPIES	\$ 100.17
08/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	VNBCC6S0GJ B/W COPIES	\$ 2.53
08/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	VNBCC6S0GW B/W COPIES	\$ 2.99
08/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	VNBCC6S0HF B/W COPIES	\$ 6.52
08/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	VNBCC6S0HJ B/W COPIES	\$ 2.15
08/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	VNBCC6S0HK B/W COPIES	\$ 2.94
08/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	VNBCC6S0HL B/W COPIES	\$ 2.25
08/06/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK308 - T787E - BW COPIES	\$ 1.46
08/06/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK308 - T787E - CLR COPIE	\$ 0.19
08/06/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK38 - YK8U9 - BW COPIES	\$ 2.94

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08/06/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK47 - 79378 - BW COPIES	\$ 11.40
08/06/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK55 - 29PH2 - BW COPIES	\$ 8.58
08/06/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKGYM - 8M217 - BW COPIES	\$ 3.86
08/06/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKOFC - A90WE - BW COPIES	\$ 40.04
08/06/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKOFC - A90WE - CLR COPIE	\$ 51.58
08/06/2015	IMAGENET CONSULTING LLC	19951200101990SK	6249.PI	SKLIB - AUMK2 - BW COPIES	\$ 0.56
08/06/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	100 HALLWAY EY4H1 - BW C	\$ 20.36
08/06/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	200 HALLWAY 18RP8 - BW C	\$ 14.45
08/06/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	300 HALLWAY E6W92 - BW C	\$ 21.05
08/06/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	OPEN LAB ID 2WTAA HPLJ401	\$ 0.56
08/06/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	RM 105 P82PX HPCLJ4540 -	\$ 0.78
08/06/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	RM 105 P82PX - CLR COPIES	\$ 8.51
08/06/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	WORKROOM 4YJMR HPCLJ4025	\$ 114.76
08/06/2015	IMAGENET CONSULTING LLC	19951200104990SV	6249.PI	LIBRARY FEJHW - BW COPIE	\$ 4.80
08/06/2015	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	FRONT OFFICE RAMY5 CN461A	\$ 30.16
08/06/2015	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	OFFICE JRQ40 - CLR COPIE	\$ 209.97
08/06/2015	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	OFFICE JRQ40 HPCLJ4540 -	\$ 59.17
08/06/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	LEAP, 7K81Y, 320 BW COPIE	\$ 2.59
08/06/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	TIMBER, HME7U, 1,353 CLR	\$ 86.05
08/06/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	TIMBER, HME7U, 1,529 BW C	\$ 28.75
08/06/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	VENTURE, TMYPF, 833 BW CO	\$ 6.75
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ADMINISTRATION/SPED, SERI	\$ 133.20
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1106, SERIAL# V	\$ 1.61
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1135, SERIAL# J	\$ 5.27
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1158, SERIAL# J	\$ 0.96
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1163, SERIAL# J	\$ 36.63
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1210, SERIAL# J	\$ 1.00
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1243, SERIAL# V	\$ 2.46
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1294, SERIAL# V	\$ 22.80
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1300, SERIAL# J	\$ 49.39
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1305, SERIAL# J	\$ 4.81
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1324, SERIAL# V	\$ 3.70
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 112, SERIAL# VN	\$ 2.45
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 229, SERIAL# CN	\$ 17.97
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, RM 503, SERIAL# VN	\$ 8.75
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCMS, SPED/101, SERIAL#	\$ 6.28
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS, RM 707, SE	\$ 3.34
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS, SPED/603,	\$ 6.55
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS, SPED/607,	\$ 26.45

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08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW, 614 SPED, SER	\$ 36.58
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW, 902 SPED, SER	\$ 10.40
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW, OFFICE CONF R	\$ 0.98
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSHS, SERIAL# VNCC6H17C,	\$ 0.29
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, OFFICE CONF RM, SER	\$ 0.86
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, RM 211, SERIAL# CNC	\$ 16.78
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, RM 411, SERIAL# VNB	\$ 2.25
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, CONF RM, S	\$ 1.26
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, RM 306, SE	\$ 1.27
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, RM 514, SE	\$ 15.53
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	FOREST RIDGE, RM 708, SER	\$ 1.51
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	FOREST RIDGE, SPED/602, S	\$ 7.44
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE, OFFICE CO	\$ 0.99
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE, RM 602, S	\$ 5.25
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	GREENS PRAIRIE, SERIAL# J	\$ 0.08
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, D BARNWELL, SERI	\$ 37.94
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM 118, SERIAL#	\$ 0.96
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM 312, SERIAL#	\$ 3.99
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM 501, SERIAL#	\$ 2.60
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM A115, SERIAL#	\$ 0.73
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, SPED/211, SERIAL	\$ 37.21
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	PEBBLE CREEK, OFFICE CONF	\$ 3.72
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	PEBBLE CREEK, SPED/603, S	\$ 34.35
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RM 107, SER	\$ 0.86
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RM 503, SER	\$ 1.95
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ROCK PRAIRIE, RP 109, SER	\$ 9.29
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL, CONFERENCE,	\$ 3.88
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL, RM 39 SPED,	\$ 4.30
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTH KNOLL, SERIAL# JPBC	\$ 6.36
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, RM 503,	\$ 13.72
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, RM 601,	\$ 1.06
08/06/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, SWWARD	\$ 5.12
08/06/2015	IMAGENET CONSULTING LLC	1995610081299023	6249.PI	B&W COPIES	\$ 46.32
08/06/2015	IMAGENET CONSULTING LLC	1995610081299023	6249.PI	COLOR COPIES	\$ 42.36
08/06/2015	IMAGENET CONSULTING LLC	1995210081199021	6249.PI	MACHINE ID 236XW	\$ 214.13
08/06/2015	IMAGENET CONSULTING LLC	1995210081199021	6249.PI	MACHINE ID 3X6H7	\$ 57.13
08/06/2015	IMAGENET CONSULTING LLC	199561PK81199032	6249.PI	B&W COPIES 4555 HD START	\$ 15.98
08/06/2015	IMAGENET CONSULTING LLC	199561PK81199032	6249.PI	B&W COPIES FR CNGS413356	\$ 1.79
08/06/2015	IMAGENET CONSULTING LLC	199561PK81199032	6249.PI	B&W COPIES RP CNGS336767	\$ 0.31

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08/06/2015	IMAGENET CONSULTING LLC	199561PK81199032	6249.PI	B&W COPIES SK CNGS413405	\$ 0.51
08/06/2015	IMAGENET CONSULTING LLC	199561PK81199032	6249.PI	COLOR COPIES FR CNGS41335	\$ 13.89
08/06/2015	IMAGENET CONSULTING LLC	199561PK81199032	6249.PI	COLOR COPIES RP CNGS33676	\$ 6.69
08/06/2015	IMAGENET CONSULTING LLC	199561PK81199032	6249.PI	COLOR COPIES SK CNGS41340	\$ 7.35
08/06/2015	IMAGENET CONSULTING LLC	2056410081124000	6249.PI	B&W COPIES 4555 HD START	\$ 15.98
08/06/2015	IMAGENET CONSULTING LLC	2056410081124000	6249.PI	B&W COPIES FR CNGS413356	\$ 1.78
08/06/2015	IMAGENET CONSULTING LLC	2056410081124000	6249.PI	B&W COPIES RP CNGS336767	\$ 0.30
08/06/2015	IMAGENET CONSULTING LLC	2056410081124000	6249.PI	B&W COPIES SK CNGS413405	\$ 0.49
08/06/2015	IMAGENET CONSULTING LLC	2056410081124000	6249.PI	COLOR COPIES FR CNGS41335	\$ 13.89
08/06/2015	IMAGENET CONSULTING LLC	2056410081124000	6249.PI	COLOR COPIES RP CNGS33676	\$ 6.43
08/06/2015	IMAGENET CONSULTING LLC	2056410081124000	6249.PI	COLOR COPIES SK CNGS41340	\$ 7.07
08/06/2015	IMAGENET CONSULTING LLC	1995510092399063	6249.PI	PURCHASING H4JFM - BW COP	\$ 57.60
08/06/2015	IMAGENET CONSULTING LLC	1995510092399063	6249.PI	PURCHASING H4JFM - CLR CO	\$ 55.65
08/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	1EK2X - COUSOFC	\$ 169.77
08/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	1F8JA - CHOIR OFC	\$ 0.62
08/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	3RXKH - SPED RM 1110	\$ 16.17
08/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	5REMF - PE OFC	\$ 8.28
08/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	789FF - SPED	\$ 80.58
08/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	789FF -SPED	\$ 18.12
08/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	7AM7M - SPEECH OFC	\$ 1.37
08/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	837XJ - FORLANG LAB	\$ 0.04
08/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	8F8W2 - ATTENDANCE OFFICE	\$ 4.77
08/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	A3Y2W - DRILLOFC	\$ 0.29
08/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	AQFJJ - ENGLISH	\$ 24.62
08/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	AR2T2 - ROOM 1045	\$ 0.30
08/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	AR2T2 COLOR COPIES	\$ 36.41
08/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E5184 - FINEARTS	\$ 68.33
08/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	EJ7ER - FORLANG HALL	\$ 40.38
08/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	F0M68 - SS LAB	\$ 16.10
08/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	HUKMX - BAND OFC	\$ 14.63
08/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	KPW25 - MATHHALL	\$ 63.89
08/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	QKAFF - MATH LAB	\$ 0.05
08/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	QP8YH - ENGLAB	\$ 6.36
08/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	TA31H - SS HALL	\$ 126.87
08/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UMFJX - CSHS RM 1121	\$ 5.83
08/06/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UQQ44 - ORCH OFC	\$ 1.62
08/06/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	38X8U - LIBRARY	\$ 19.70
08/06/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	J53PU - LIBRARY	\$ 30.51
08/06/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	UP797 - LIBRARY	\$ 0.64

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08/06/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI 45311 -	BOOKKEEPER	\$ 7.90
08/06/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI 6EJEE -	TESTING	\$ 1.96
08/06/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI XY201 -	AP OFC	\$ 16.88
08/06/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI 3645Q -	CSHSFH - BW	\$ 51.06
08/06/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI 3645Q -	CSHSFH - CLR	\$ 39.94
08/06/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI 58JRJ -	ATHFHCOACH - BW	\$ 33.11
08/06/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI 7TP66 -	ATHMSFHBOYS - BW	\$ 0.03
08/06/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI 89P7U -	ATHMSFHGIRLS - BW	\$ 0.02
08/06/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI 9PE14 -	ATHBBCOACH - BW	\$ 1.38
08/06/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI HJW27 -	ATHFHTR - BW	\$ 2.90
08/06/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI HJW27 -	ATHFHTR - CLR	\$ 0.49
08/06/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI PHA6W -	CSHSTENNIS - BW	\$ 1.23
08/06/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI UUTEF -	COATH - BW	\$ 25.28
08/06/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI XRQXU -	ATHFHTICKET - BW	\$ 0.24
08/06/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI XRQXU -	ATHFHTICKET - CLR	\$ 2.04
08/06/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	PRINTER JPCCD3F1W1 COLOR	\$ 8.52
08/06/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6269	PRINTER JPCCD3F1W1 BLACK	\$ 26.87
08/06/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.C	CANON LMZ02318 BW COPIES	\$ 68.28
08/06/2015	IMAGENET CONSULTING LLC	19951100201110OW	6269	70739-89 PRINT MANAGEMENT	\$ 171.13
08/06/2015	IMAGENET CONSULTING LLC	19951100201110OW	6269	CANON LMZ02318 PRINT MANA	\$ 381.55
08/06/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	MODEL # IRADV6255, SERIAL	\$ 3.63
08/06/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	MODEL #: IRADV8285 COPIE	\$ 39.82
08/06/2015	IMAGENET CONSULTING LLC	19951100202110CG	6269	CANON COPIER #BP-AMS-4-N	\$ 171.13
08/06/2015	IMAGENET CONSULTING LLC	19951100202110CG	6269	MODEL # IRADV6255, SERIAL	\$ 189.29
08/06/2015	IMAGENET CONSULTING LLC	19951100202110CG	6269	MODEL: IRADV8285, SERIAL	\$ 354.13
08/06/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.C	SK NEW CANNON - BW COPIES	\$ 90.77
08/06/2015	IMAGENET CONSULTING LLC	19951100101110SK	6269	BASE LEASE CHARGE FOR MAC	\$ 325.76
08/06/2015	IMAGENET CONSULTING LLC	19951100101110SK	6269	SOFTWARE LEASE CHARGE	\$ 171.13
08/06/2015	IMAGENET CONSULTING LLC	1995230004299042	6249.C	BW 4E9PW	\$ 56.99
08/06/2015	IMAGENET CONSULTING LLC	1995230004299042	6249.C	BW 87WUW	\$ 77.11
08/06/2015	IMAGENET CONSULTING LLC	1995230004299042	6269	BP-AMS-4-N 70739-89	\$ 171.13
08/06/2015	IMAGENET CONSULTING LLC	1995230004299042	6269	IRADV8285 LMZ02366 87WUW	\$ 284.60
08/06/2015	IMAGENET CONSULTING LLC	1995230004299042	6269	IRADV8285 LMZ02368	\$ 284.60
08/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.C	COPIES 7MKHQ	\$ 40.03
08/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6269	LEASE 7MKHQ	\$ 284.60
08/06/2015	IMAGENET CONSULTING LLC	19951100105110RP	6269	SOFTWARE SS#70739-89	\$ 171.13
08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.C	PRINT CHARGES FOR SERIAL	\$ 226.46
08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.C	PRINT FEES FOR SERIAL NUM	\$ 40.23
08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	LEASE FEES FOR SERIAL # K	\$ 595.60

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08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	LEASE FEES FOR SERIAL # L	\$ 354.13
08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	LEASE FEES FOR SERIAL NUM	\$ 1,092.18
08/06/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	SOFTWARE LEASE FEES FOR A	\$ 171.13
08/06/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.C	COPIER SERVICES FOR OFFIC	\$ 52.66
08/06/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.C	COPIER SERVICES FOR TEACH	\$ 58.14
08/06/2015	IMAGENET CONSULTING LLC	19951100108110FR	6269	COPIER EQUIPMENT LEASE FO	\$ 434.32
08/06/2015	IMAGENET CONSULTING LLC	19951100108110FR	6269	SOFTWARE LEASE CHARGE	\$ 171.13
08/06/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.C	OFFICE - BW COPIES	\$ 15.99
08/06/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.C	WORKROOM - BW COPIES	\$ 104.39
08/06/2015	IMAGENET CONSULTING LLC	19951100109110CV	6269	LEASE - FRONT OFFICE COPI	\$ 244.20
08/06/2015	IMAGENET CONSULTING LLC	19951100109110CV	6269	LEASE - WORKROOM COPIER	\$ 405.16
08/06/2015	IMAGENET CONSULTING LLC	19951100109110CV	6269	PRINT MANAGEMENT SOFTWARE	\$ 171.13
08/06/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.C	CANON SERIAL NO. NMU16183	\$ 42.55
08/06/2015	IMAGENET CONSULTING LLC	19952300110990GP	6269	CANON SERIAL NO. NMU16183	\$ 224.65
08/06/2015	IMAGENET CONSULTING LLC	19952300110990GP	6269	PHAROS SOFTWARE	\$ 171.13
08/06/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.C	BW COPIES	\$ 162.00
08/06/2015	IMAGENET CONSULTING LLC	1995230000399003	6269	SERIAL NUMBER 70739-89	\$ 171.13
08/06/2015	IMAGENET CONSULTING LLC	1995230000399003	6269	SERIAL NUMBER KZT02014	\$ 402.88
08/06/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6269	HP PRINTER FAROS LICENSE	\$ 36.59
08/06/2015	IMAGENET CONSULTING LLC	199561PK81199032	6249.PI	B&W COPIES MODEL CN461A S	\$ 9.83
08/06/2015	IMAGENET CONSULTING LLC	199561PK81199032	6249.PI	COLOR COPIES SN CN46EIK09	\$ 8.93
08/06/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	AMCHS	\$ 1.90
08/06/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 1309 COLOR	\$ 3.82
08/06/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 1309 SERIAL# JPCCD6V	\$ 1.96
08/06/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 1315 SERIAL# CNDYC24	\$ 1.73
08/06/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 1323 COLOR	\$ 26.33
08/06/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 1323 SERIAL# JPBCBDY	\$ 7.86
08/06/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2130B COLOR	\$ 1.75
08/06/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2130B SERIAL# JPTLB5	\$ 0.89
08/06/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2133A COLOR	\$ 59.65
08/06/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2133A SERIAL# CNGCF2	\$ 2.16
08/06/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2177 SERIAL# CNDY940	\$ 2.72
08/06/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2180 SERIAL# CNDYC24	\$ 1.61
08/06/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2182 SERIAL# CNDYC24	\$ 1.61
08/06/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2185 COLOR	\$ 7.92
08/06/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2185 SERIAL# JPCCG9S	\$ 0.75
08/06/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	COLLEGE STATION HIGH SCHO	\$ 53.62
08/06/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	FFA ROOM 329	\$ 163.13
08/06/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	LAB0347 COLOR	\$ 1.78

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08/06/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 0345 COLOR	\$ 20.22
08/06/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 0345 SERIAL# JPRCD3D	\$ 4.44
08/06/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 1128 COLOR	\$ 2.48
08/06/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 1128 SERIAL# JPDCDD3	\$ 4.32
08/06/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 2124 COLOR	\$ 0.45
08/06/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 2124 SERIAL# JPCCD6V	\$ 0.04
08/06/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 2126 COLOR	\$ 2.29
08/06/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 2126 SERIAL# JPCCD6V	\$ 0.45
08/06/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 2130 COLOR	\$ 3.05
08/06/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 2130 SERIAL# JPCCD6V	\$ 6.17
08/06/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 2213 COLOR	\$ 12.27
08/06/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 2213 SERIAL# JPCCD6V	\$ 1.84
08/06/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM LAB0347 SERIAL# JPDC	\$ 1.96
08/06/2015	IMAGENET CONSULTING LLC	1995410074399043	6249.PI	7T2A4 - CLR COPIES 6/1 -	\$ 545.50
08/06/2015	IMAGENET CONSULTING LLC	1995410074399043	6249.PI	7T2A4 = BW COPIES 6/1 - 6	\$ 77.91
08/06/2015	IMAGENET CONSULTING LLC	6913810074899050	6269	BILLABLE COPIES FOR CANON	\$ 55.94
08/06/2015	IMAGENET CONSULTING LLC	6913810074899050	6269	LEASE PORTIONS OF CANON 5	\$ 160.21
08/06/2015	IMAGENET CONSULTING LLC	6913810074899050	6399	SOFTWARE FOR CANON 5240 -	\$ 171.13
08/06/2015	JACQUES TOYS & BOOKS	2115110010424000	6399	CLASS ENGL/SPAN INSTR MAT	\$ 600.00
08/06/2015	JACQUES TOYS & BOOKS	1995130099921033	6399	SUPPLIES FOR GIFTED AND T	\$ 400.00
08/06/2015	JASONS DELI	1995210081199021	6499	7/29/15 SUCCESS MTG	\$ 276.75
08/06/2015	JASONS DELI	1995210088123031	6499	FOOD CATERING FOR SPECIAL	\$ 310.23
08/06/2015	JIM HENRY ENTERPRISES, INC	690981Z274899090	6397	ITEM # SS-35-113 CURING P	\$ 2,194.95
08/06/2015	JKS MUSIC	199536BD00199C01	6299	MARCHING SHOW ARRANGEMENT	\$ 1,000.00
08/06/2015	JOHNSON SUPPLY	1995510092599065	6319	HVAC PARTS	\$ 44.23
08/06/2015	NAOMI L JOHNSON	461536S500199000	6412	F REIMB AUSTIN	\$ 24.14
08/06/2015	JW PEPPER AND SON INC	199511CH00311003	6399	INSIGHT SINGING CHORAL BO	\$ 8.99
08/06/2015	JW PEPPER AND SON INC	199511CH00311003	6399	KEYS TO SIGHT READING SUC	\$ 4.95
08/06/2015	JW PEPPER AND SON INC	199511CH00311003	6399	ONE MINUTE SIGHT	\$ 8.95
08/06/2015	JW PEPPER AND SON INC	199511CH00311003	6399	SHIPPING	\$ 26.99
08/06/2015	JW PEPPER AND SON INC	199511CH00311003	6399	TEXAS ALL STATE CHOIR	\$ 108.00
08/06/2015	JW PEPPER AND SON INC	199511CH00311003	6399	TEXAS ALL STATE CHOIR 201	\$ 170.00
08/06/2015	JW PEPPER AND SON INC	199511CH00311003	6399	UIL SIGHT READING PACKET	\$ 195.00
08/06/2015	JW PEPPER AND SON INC	199511CH00311003	6399	UIL SIGHT READING PACKETS	\$ 190.00
08/06/2015	JENNIFER KAZMIERSKI	199536GV00191AAA	6412	MEALS-AMCHS-VOLLEYBALL-VA	\$ 532.00
08/06/2015	JENNIFER KAZMIERSKI	199536GV00191AAA	6412	MEALS-AMCHS-VOLLEYBALL-VA	\$ 1,064.00
08/06/2015	JENNIFER KAZMIERSKI	199536GV00191AAA	6412	MEALS-AMCHS-VOLLEYBALL-VA	\$ 798.00
08/06/2015	JENNIFER KAZMIERSKI	199536GV00191AAA	6412	MEALS-AMCHS-VOLLEYBALL TO	\$ 784.00
08/06/2015	GARY KENT	6913810074899050	6411	APRIL MILEAGE	\$ 167.38

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08/06/2015	GARY KENT	6913810074899050	6411	JUNE MILEAGE	\$ 395.26
08/06/2015	GARY KENT	6913810074899050	6411	MAY MILEAGE	\$ 190.27
08/06/2015	KEYSTONE MILLWORK INC	1995340092299062	6397	INSTALL LAMINATE COUNTERT	\$ 830.00
08/06/2015	KODAK ALARIS, INC	1995210088123031	6249	1 YR. MAINTENANCE AGREEME	\$ 1,816.00
08/06/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	40528 FF63009 FILTERS	\$ 147.36
08/06/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	40755 BRAKE DRUMS AND SHO	\$ 3,532.80
08/06/2015	LAERDAL MEDICAL CORP	1995210081499021	6399	ESTIMATED SHIPPING/HANDLI	\$ 10.37
08/06/2015	LAERDAL MEDICAL CORP	1995210081499021	6399	ITEM # 15120103 MANIKIN F	\$ 130.00
08/06/2015	LAERDAL MEDICAL CORP	1995210081499021	6399	ITEM # 90-1007 FAMILY AND	\$ 15.00
08/06/2015	LAERDAL MEDICAL CORP	1995210081499021	6399	ITEM # 90-1029 HEARTSAVER	\$ 98.00
08/06/2015	LAERDAL MEDICAL CORP	1995210081499021	6399	ITEM # 90-1036 BLS FOR HE	\$ 33.00
08/06/2015	LAKESHORE LEARNING MATERIALS	1995110010824033	6399	ITEM RA629 MATH DICE TUB	\$ 28.49
08/06/2015	LAKESHORE LEARNING MATERIALS	69138100748990A7	6397	ITEM # AA750X BOOK BINS-S	\$ 1,661.66
08/06/2015	LAKESHORE LEARNING MATERIALS	69138100748990A7	6397	ITEM #FF464 LEVELED LIBRA	\$ 2,696.10
08/06/2015	LISCO SPORTS LLC	199536CT00391AAA	6399	1000 UV TREATED 8" TIES (	\$ 145.00
08/06/2015	LISCO SPORTS LLC	199536CT00391AAA	6399	1200 UV TREATED ROPE	\$ 118.00
08/06/2015	LISCO SPORTS LLC	199536CT00391AAA	6399	54'	\$ 445.83
08/06/2015	LISCO SPORTS LLC	199536CT00391AAA	6399	54'7"	\$ 892.82
08/06/2015	LISCO SPORTS LLC	199536CT00391AAA	6399	55'4"	\$ 454.41
08/06/2015	LISCO SPORTS LLC	199536CT00391AAA	6399	60'6"	\$ 495.83
08/06/2015	LISCO SPORTS LLC	199536CT00391AAA	6399	9' PREMIUM SCREEN WITH CE	\$ 495.08
08/06/2015	LISCO SPORTS LLC	199536CT00391AAA	6399	ESTIMATED SHIPPING/HANDLI	\$ 190.96
08/06/2015	LISLE VIOLIN SHOP	1995110R202110CG	6249	REPAIR TO CELLO REPLACE C	\$ 15.00
08/06/2015	LONE STAR LEARNING	19951100110110ET	6399	3RD GRADE STAAR DYNAMIC D	\$ 250.00
08/06/2015	LONE STAR LEARNING	19951100110110ET	6399	4TH GRADE STAAR DYNAMIC D	\$ 250.00
08/06/2015	LONE STAR LEARNING	19951100110110GP	6399	3RD GRADE STAAR DYNAMIC D	\$ 109.94
08/06/2015	LONE STAR LEARNING	19951100110110GP	6399	3RD GRADE TARGET READING-	\$ 194.97
08/06/2015	LONE STAR LEARNING	19951100110110GP	6399	4TH GRADE STAAR DYNAMIC D	\$ 109.94
08/06/2015	LONE STAR LEARNING	19951100110110GP	6399	4TH GRADE TARGET READING	\$ 194.97
08/06/2015	LOWES HOME CENTERS INC	1995000000000000	5749	JULY-PROMP PAY	\$ (56.82)
08/06/2015	LOWES HOME CENTERS INC	1995110000123031	6397	3 WIRE DRYER CORD, #14870	\$ 13.67
08/06/2015	LOWES HOME CENTERS INC	1995110000123031	6397	4"X8' DRYER VENT HOSE, W/	\$ 11.29
08/06/2015	LOWES HOME CENTERS INC	1995110000123031	6397	DRYER, WHIRLPOOL 7.0 CF E	\$ 417.16
08/06/2015	LOWES HOME CENTERS INC	1995110000123031	6397	WASHER HOSE, 6 FT STAINLE	\$ 18.98
08/06/2015	LOWES HOME CENTERS INC	1995110000123031	6397	WASHER, WHIRLPOOL 4.3 CF	\$ 417.16
08/06/2015	LOWES HOME CENTERS INC	1995340092299062	6319	SHOP AND BUS SUPPLIES	\$ 238.61
08/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	BLOW GUN - SHOP USE	\$ 9.78
08/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	CARPENTRY SHOP STOCK	\$ 60.13
08/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	CARPENTRY SHOP SUPPLIES	\$ 142.46

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08/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	CARPENTRY SHOP SUPPLIES F	\$ 34.97
08/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	DECKING FOR ATHLETIC STOR	\$ 102.60
08/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	DRILL BITS - SHOP	\$ 48.90
08/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	FAUCET PARTS AND DRILL BI	\$ 33.57
08/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	LED SPOTLIGHT - PLUMBING	\$ 47.47
08/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	OPEN END WRENCHES T-48	\$ 116.80
08/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	PARTS FOR ATHLETIC STORAG	\$ 11.18
08/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	ROPE -SHOP USE	\$ 62.61
08/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	SHELF PINS USED AT CSHS	\$ 132.50
08/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	SHOP STOCK - D.W. USE	\$ 90.77
08/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	T-48 PARTS AND SUPPLIES	\$ 24.21
08/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	WINDOW SCREEN FOR SOUTH K	\$ 139.29
08/06/2015	LOWES HOME CENTERS INC	1995510092599065	6319	WIRE CUTTERS	\$ 17.37
08/06/2015	LOWES HOME CENTERS INC	4615230010199000	6499	VARIOUS SUPPLIES TO UPDAT	\$ 183.85
08/06/2015	LOWES HOME CENTERS INC	4615610081299000	6399	M. SMITH SUPPLIES	\$ 166.19
08/06/2015	LOWES HOME CENTERS INC	69138100748990A7	6399	SUPPLIES FOR SPRING CREEK	\$ 153.60
08/06/2015	LOWES HOME CENTERS INC	7135610089799000	6399	RUNNING PO	\$ 145.83
08/06/2015	REBECCA LUNA	1995130000122038	6411	F REIMB WACO VATAT	\$ 130.69
08/06/2015	M & A TECHNOLOGY INC	1995110000111001	6396	FARGO DTC4250E DUAL SIDED	\$ 1,768.82
08/06/2015	AMBER MADDEN	19951300110990GP	6411	F REIMB AUSTIN	\$ 65.37
08/06/2015	RODNEY MARTINE	1995130000322038	6411	F REIMB WACO VATAT	\$ 119.50
08/06/2015	JANE MCCORMICK	1995130000199001	6411	F REIMB SAT - TODA	\$ 52.91
08/06/2015	JANE MCCORMICK	1995130000199001	6411	M REIMB SAT - TODA	\$ 195.63
08/06/2015	MCCOY'S BUILDING SUPPLY CENTER CORP	4615230010199000	6499	VARIOUS SUPPLIES TO UPDAT	\$ 64.57
08/06/2015	MARCY MCDONOUGH	2405000010500000	5751	KATHERINE/BRADEN	\$ 35.25
08/06/2015	MCGRAW-HILL COMPANIES	1995110099911063	6321	ESTIMATED SHIPPING & HAND	\$ 242.36
08/06/2015	JESSICA MCMURRAY	19951300110990GP	6411	F REIMB AUSTIN	\$ 84.95
08/06/2015	MEDCO SUPPLY INC	199536GC00391AAA	6399	MONARK #827 FITNESS CYCL	\$ 1,377.60
08/06/2015	MEDCO SUPPLY INC	199536GC00391AAA	6399	SHIPPING	\$ 96.00
08/06/2015	M-F ATHLETIC LLC	199536BR04191AAA	6397	2587 BOSU PRO BALANCE TR	\$ 1,524.00
08/06/2015	M-F ATHLETIC LLC	199536BR04191AAA	6397	9976NET NET ONLY FOR FP D	\$ 595.00
08/06/2015	M-F ATHLETIC LLC	199536BF00391AAA	6397	1591 BLACK FIRST PLACE	\$ 7,197.00
08/06/2015	M-F ATHLETIC LLC	199536BF00391AAA	6397	FREIGHT	\$ 1,395.00
08/06/2015	M-F ATHLETIC LLC	199536GC00391AAA	6399	3221 THERMAL PAPER-(1 BOX	\$ 8.00
08/06/2015	M-F ATHLETIC LLC	199536GC00391AAA	6399	3252P PURPLE SC505 ROBIC	\$ 64.50
08/06/2015	M-F ATHLETIC LLC	199536GC00391AAA	6399	4220 SEIKO S149 STOPWATCH	\$ 790.00
08/06/2015	M-F ATHLETIC LLC	199536GC00391AAA	6399	4719 ALPHA .32 STARTR PIS	\$ 470.00
08/06/2015	M-F ATHLETIC LLC	199536GC00391AAA	6399	6541-PACK GREEN MINI BAND	\$ 100.00
08/06/2015	M-F ATHLETIC LLC	199536GC00391AAA	6399	FREIGHT	\$ 225.00

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08/06/2015	M-F ATHLETIC LLC	199536GC00391AAA	6399	7351 GILL 6 DIGIT RACE CL	\$ 2,395.00
08/06/2015	M-F ATHLETIC LLC	199536GC00391AAA	6399	7353 GILL 9" DIGITAL CARR	\$ 525.00
08/06/2015	M-F ATHLETIC LLC	199536GC00391AAA	6399	7354 GILL 12V BATTERY (F	\$ 58.50
08/06/2015	M-F ATHLETIC LLC	199536GC00391AAA	6399	3252P PURPLE SC505 ROBIC	\$ 150.50
08/06/2015	MONOGRAMS & MORE	461536S100399000	6343	CSHS TEXAS DESIGN	\$ 691.20
08/06/2015	MONOGRAMS & MORE	19951100110110GP	6399	LADIES STAFF BLACK SHIRT-	\$ 198.00
08/06/2015	MONOGRAMS & MORE	19951100110110GP	6399	MEN'S STAFF SHIRT- BLACK	\$ 22.00
08/06/2015	MONOGRAMS & MORE	461511PE20111000	6343	PE UNIFORMS FOR 2015-16	\$ 3,339.40
08/06/2015	MONOGRAMS & MORE	19951100110110GP	6399	ART CHARGES	\$ 10.13
08/06/2015	MONOGRAMS & MORE	19951100110110GP	6399	DARK CHOCOLATE GILDAN T-S	\$ 773.11
08/06/2015	MONOGRAMS & MORE	19951100110110GP	6399	SETUP CHARGES-SCREEN PRIN	\$ 25.31
08/06/2015	MONOGRAMS & MORE	715561GV89799A03	6399	CAMP SHIRT	\$ 6.65
08/06/2015	MONOGRAMS & MORE	715561GV89799A03	6399	CAMP SHIRTS CSHS VOLLEYBA	\$ 692.85
08/06/2015	MONOGRAMS & MORE	19951300201990OW	6399	SETUP CHARGES SCREEN PRIN	\$ 25.00
08/06/2015	MONOGRAMS & MORE	19951300201990OW	6399	STAFF SHIRTS - 8000 GILDA	\$ 693.50
08/06/2015	MONOGRAMS & MORE	19951300201990OW	6399	STAFF SHIRTS - 8000B GILD	\$ 7.50
08/06/2015	MONOGRAMS & MORE	7155610089799A03	6399	CAMP SHIRTS	\$ 15.30
08/06/2015	MONOGRAMS & MORE	7155610089799A03	6399	CAMP SHIRTS	\$ 83.80
08/06/2015	MONOGRAMS & MORE	7155610089799A03	6399	CAMP SHIRTS FOR ELITE CAM	\$ 2,022.75
08/06/2015	MONOGRAMS & MORE	199536CC04191AAA	6399	ADIDAS C NOTE BOOST SHOE	\$ 75.00
08/06/2015	MONOGRAMS & MORE	199536CC04191AAA	6399	ADIDAS ULTRA BOOST SHOE	\$ 135.00
08/06/2015	MONOGRAMS & MORE	199536CC04191AAA	6399	HOLLOWAY 229025 JACKET	\$ 180.00
08/06/2015	MONOGRAMS & MORE	199536CC04191AAA	6399	HOLLOWAY 229026 PANTS	\$ 130.00
08/06/2015	MONTGOMERY CROSS COUNTRY	199536GC00191AAA	6412.FI	ENTRY FEE FOR GIRLS CROSS	\$ 100.00
08/06/2015	MORRISON SUPPLY COMPANY	1995510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 60.86
08/06/2015	MOVIE LICENSING USA	7145610089599000	6219	MOVIE LICENSE FOR KIDS KL	\$ 3,300.00
08/06/2015	NAPA AUTO PARTS	1995110000122038	6399	CTE-AMCHS-AG SUPPLIES	\$ 107.34
08/06/2015	NASCO	1995110010824033	6399	TB25742T REKENREK TO 100	\$ 158.74
08/06/2015	NASCO	1995110010824033	6399	TB26259T INDIVIDUAL STUDE	\$ 297.50
08/06/2015	RENEE O'BANION	2405000000300000	5751	RYAN CN REFUND	\$ 3.35
08/06/2015	OFFICE MAX NORTH AMERICA INC	199511CH04211042	6399	OFFICE SUPPLIES	\$ 126.09
08/06/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	HAND CARRY SUPPLIES FOR A	\$ 684.94
08/06/2015	OFFICE MAX NORTH AMERICA INC	461511SC00111000	6399	COMPOSITION NOTEBOOKS AND	\$ 293.75
08/06/2015	OFFICE MAX NORTH AMERICA INC	2405350093299000	6399	OFFICE SUPP	\$ 229.90
08/06/2015	OFFICE MAX NORTH AMERICA INC	2405350093299000	6399	OFFICE SUP	\$ 42.65
08/06/2015	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	GBC IMPACT HEAT SEAL NAP	\$ 132.83
08/06/2015	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	GBC IMPACT PINNACLE 27 RO	\$ 2,436.58
08/06/2015	OFFICE MAX NORTH AMERICA INC	1995210081199021	6399	X-ACTO 12 SHEET LASER TRI	\$ 91.08
08/06/2015	OFFICE MAX NORTH AMERICA INC	1995110000122038	6399	PENS	\$ 75.40

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08/06/2015	ORIENTAL TRADING COMPANY INC	2115110010124000	6399	ESTIMATED SHIPPING/HANDLI	\$ 8.49
08/06/2015	ORIENTAL TRADING COMPANY INC	2115110010124000	6399	SPECIMEN MIRRORS FOR CLAS	\$ 29.94
08/06/2015	PACIFIC NORTHWEST PUBLISHING	2555130081124000	6329	CHAMPS BOOKS FOR NEW SCHO	\$ 297.00
08/06/2015	PACIFIC NORTHWEST PUBLISHING	2555130081124000	6329	ESTIMATED SHIPPING/HANDLI	\$ 230.09
08/06/2015	PACIFIC NORTHWEST PUBLISHING	2555130081124000	6329	FOUNDATIONS MODULES FOR N	\$ 2,990.00
08/06/2015	STEPHANIE H PADGETT	199513SS00399003	6411	F REIMB AUSTIN	\$ 2.75
08/06/2015	STEPHANIE H PADGETT	199513SS00399003	6411	M REIMB AUSTIN	\$ 123.68
08/06/2015	STEPHANIE H PADGETT	199513SS00399003	6411	PKG REIMB AUSTIN	\$ 26.00
08/06/2015	PALOMARES CONSTRUCTION INC	69138100201990A8	6629	DEMO, REMOVE AND REPLACE	\$ 20,087.00
08/06/2015	PEARSON EDUCATION	1995110099911063	6321	ISBN 9780133447675 AP ST	\$ 31,494.00
08/06/2015	PEARSON EDUCATION	1995110099911063	6321	SHIPPING AND HANDLING	\$ 2,519.52
08/06/2015	PETTY CASH - OPERATIONS DEPT	1995510092499064	6319	BINDER	\$ 6.99
08/06/2015	PETTY CASH - OPERATIONS DEPT	1995510092499064	6319	WATER/VINEGAR	\$ 16.56
08/06/2015	PETTY CASH - OPERATIONS DEPT	1995510092599065	6319	COPIES OF PLANS	\$ 6.57
08/06/2015	PETTY CASH - OPERATIONS DEPT	1995510092599065	6319	FUNNEL	\$ 4.99
08/06/2015	PETTY CASH - OPERATIONS DEPT	1995510092599065	6319	LUGNUT	\$ 1.42
08/06/2015	PETTY CASH - OPERATIONS DEPT	1995510092599065	6319	PLAN COPIES	\$ 28.59
08/06/2015	PETTY CASH - OPERATIONS DEPT	1995510092599065	6319	SPRAYER TIP ADAPTER	\$ 1.29
08/06/2015	PETTY CASH - OPERATIONS DEPT	1995510092599065	6319	WATER	\$ 3.48
08/06/2015	PETTY CASH - OPERATIONS DEPT	1995510092699066	6319	FUSE FOR TOP DRESSER	\$ 2.24
08/06/2015	PETTY CASH-A&M MIDDLE SCHOOL	1995230004299042	6499	CANDY STAFF DEV	\$ 19.96
08/06/2015	PETTY CASH-A&M MIDDLE SCHOOL	1995230004299042	6499	CHIPS STAFF DEV	\$ 29.94
08/06/2015	PETTY CASH-A&M MIDDLE SCHOOL	1995230004299042	6499	STAFF BREAKFAST	\$ 36.30
08/06/2015	PETTY CASH-A&M MIDDLE SCHOOL	1995230004299042	6499	WATER STAFF DEV	\$ 19.79
08/06/2015	PETTY CASH-A&M MIDDLE SCHOOL	1995360004299C42	6399	UIL SUPPLIES	\$ 21.50
08/06/2015	PETTY CASH-A&M MIDDLE SCHOOL	199536CL04291C42	6499	CHEER SOCIAL SNACKS	\$ 31.04
08/06/2015	PETTY CASH-A&M MIDDLE SCHOOL	4615000004200000	5749	ID CHANGE FUND	\$ 20.00
08/06/2015	PETTY CASH-ATHLETICS	1995	1103.BI	PETTY CASH BF STARTUP	\$ 2,800.00
08/06/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405	1103.00	FS 001 STARTUP	\$ 520.00
08/06/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405	1103.00	FS 003 STARTUP	\$ 400.00
08/06/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405	1103.04	FS 041 STARTUP	\$ 125.00
08/06/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405	1103.04	FS 042 STARTUP	\$ 110.00
08/06/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405	1103.10	FS 101 STARTUP	\$ 20.00
08/06/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405	1103.10	FS 102 STARTUP	\$ 40.00
08/06/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405	1103.10	FS 104 STARTUP	\$ 20.00
08/06/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405	1103.10	FS 105 STARTUP	\$ 20.00
08/06/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405	1103.10	FS 107 STARTUP	\$ 20.00
08/06/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405	1103.10	FS 108 STARTUP	\$ 20.00
08/06/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405	1103.10	FS 109 STARTUP	\$ 40.00

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08/06/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405	1103.1	FS 110 STARTUP	\$ 20.00
08/06/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405	1103.1	FS 111 STARTUP	\$ 20.00
08/06/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405	1103.2	FS 201 STARTUP	\$ 70.00
08/06/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405	1103.2	FS 202 STARTUP	\$ 75.00
08/06/2015	PETTY CASH-CREEK VIEW ELEMENTARY	1995	1103.1	PETTYCASH 109 STRTUP	\$ 200.00
08/06/2015	PETTY CASH-CYPRESS GROVE	1995	1103.2	PETTY CASH 202 STRTUP	\$ 200.00
08/06/2015	PETTY CASH-FOREST RIDGE	1995	1103.1	PETTYCASH 108 STRTUP	\$ 200.00
08/06/2015	PETTY CASH-OAKWOOD INTERMEDIATE	1995	1103.2	PETTYCASH 201STRTUP	\$ 200.00
08/06/2015	PETTY CASH-ROCK PRAIRIE ELEMENTARY	1995	1103.1	PETTYCASH START UP	\$ 200.00
08/06/2015	PETTY CASH-SOUTH KNOLL ELEMENTARY	1995	1103.1	PETTY CASH STARTUP	\$ 200.00
08/06/2015	PILGER'S TIRE AUTO CENTER	1995510092599065	6319	TRAILER TIRES	\$ 260.20
08/06/2015	PILGER'S TIRE AUTO CENTER	1995510092599065	6319	TIRES FOR GATOR	\$ 97.33
08/06/2015	PIONEER STEEL & PIPE CO. INC.	1995510092599065	6319	SHEET METAL FOR PORTABLE	\$ 452.20
08/06/2015	PIONEER STEEL & PIPE CO. INC.	1995510092599065	6319	MATERIAL AND SUPPLIES FOR	\$ 1,031.91
08/06/2015	PLAY WITH A PURPOSE	2055110F10124000	6397	24-093 SUPER SMALL CARIO	\$ 11,041.50
08/06/2015	POSITIVE PROMOTIONS INC	4615110010511000	6399	ESTIMATED SHIPPING/HANDLI	\$ 28.35
08/06/2015	POSITIVE PROMOTIONS INC	4615110010511000	6399	VP-5502 NOTEBOOK & STYL	\$ 270.00
08/06/2015	POSITIVE PROMOTIONS INC	4615130010899000	6399	GN8877 - 101 WAYS TO PRAI	\$ 263.20
08/06/2015	JASON R PRATT	461536S500199000	6412	FUEL REIMB AUSTIN	\$ 12.34
08/06/2015	PREMIER - A SCHOOL SPECIALTY CO	19951100101110SK	6399	STUDENT PLANNER FOR 2015-	\$ 426.24
08/06/2015	PROCOMPUTING CORPORATION	19951100001110ET	6399	SWIVLE ROBOT WITH CARRYIN	\$ 3,667.87
08/06/2015	PROCOMPUTING CORPORATION	19951100003110ET	6399	SWIVLE ROBOT WITH CARRYIN	\$ 2,037.71
08/06/2015	PROCOMPUTING CORPORATION	19951100110110GP	6399	SWIVLE ROBOT WITH CARRYIN	\$ 407.54
08/06/2015	PROCOMPUTING CORPORATION	199511E2102110ET	6399	SWIVLE ROBOT WITH CARRYIN	\$ 407.54
08/06/2015	PROCOMPUTING CORPORATION	199511E5105110ET	6399	SWIVLE ROBOT WITH CARRYIN	\$ 815.09
08/06/2015	PROCOMPUTING CORPORATION	199511I1201110ET	6399	SWIVLE ROBOT WITH CARRYIN	\$ 407.54
08/06/2015	PROCOMPUTING CORPORATION	199511I2202110ET	6396	SWIVLE ROBOT WITH CARRYIN	\$ 407.54
08/06/2015	PROCOMPUTING CORPORATION	199511M2042110ET	6399	SWIVLE ROBOT WITH CARRYIN	\$ 1,222.63
08/06/2015	PROCOMPUTING CORPORATION	461511S110911000	6396	SWIVLE ROBOT WITH CARRYIN	\$ 407.54
08/06/2015	PROGRESS PUBLICATIONS	19951100110110GP	6399	FOLDERS FOR GRADES 1-4	\$ 408.98
08/06/2015	RBC MUSIC COMPANY INC	199511OR00111001	6399	TO PURCHASE MUSIC AT TODA	\$ 110.25
08/06/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	CLASSROOM SUPPLIES	\$ 394.24
08/06/2015	REALLY GOOD STUFF INC	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 55.19
08/06/2015	REALLY GOOD STUFF INC	4615110010811000	6399	150628HAP - GEOG. BOOK SE	\$ 89.25
08/06/2015	REALLY GOOD STUFF INC	4615110010811000	6399	158413CDX - DURABLE BOOK	\$ 18.99
08/06/2015	REALLY GOOD STUFF INC	4615110010811000	6399	161293HAP - BOOK/BINDER H	\$ 74.97
08/06/2015	REALLY GOOD STUFF INC	4615110010811000	6399	702666 - PLACE VALUE DICE	\$ 34.99
08/06/2015	REALLY GOOD STUFF INC	4615110010811000	6399	ESTIMATED SHIPPING/HANDLI	\$ 30.55
08/06/2015	REALLY GOOD STUFF INC	4615110010511G00	6399	159490 BLUE BIN ORGANIZ	\$ 839.79

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08/06/2015	REALLY GOOD STUFF INC	4615110010511G00	6399	ESTIMATED SHIPPING/HANDLI	\$ 117.57
08/06/2015	RECORDS CONSULTANTS INC	1995510092399063	6299	RECORDS DESTRUCTION	\$ 378.00
08/06/2015	REGION 13	19951300202990CG	6411	ELEMENTARY SCIENCE MANIPU	\$ 240.00
08/06/2015	REGION VI ESC	1995210081499021	6411	REGISTRATION FOR CHRISSEY	\$ 60.00
08/06/2015	RELYANT DS WATERS OF AMERICA INC	4615230010799000	6499	FILTRATION SYSTEM RENTAL	\$ 74.40
08/06/2015	RYDIN DECAL	461523PL00399000	6399	ESTIMATED SHIPPING	\$ 22.28
08/06/2015	RYDIN DECAL	461523PL00399000	6399	STAFF PARKING PASSES	\$ 271.50
08/06/2015	RYDIN DECAL	461523PL00399000	6399	STUDENT PARKING PASSES	\$ 271.50
08/06/2015	SANTILLANA USA PUBLISHING CO INC	2115110010424000	6399	INV 05245140	\$ 42.51
08/06/2015	SARGENT WELCH	690981Z274899090	6397	START UP BIOTECH LAB SUPP	\$ 68,767.24
08/06/2015	SCHOLASTIC TEACHING RESOURCES	461511S110911000	6329	VJA567925 OWLS	\$ 18.00
08/06/2015	SCHOOL SPECIALTY INC	1995110010824033	6399	454118 CHART PAPER FOR MO	\$ 110.20
08/06/2015	SCHOOL SPECIALTY INC	1995	1311	BINDER PLOYPROPYLENE 3" B	\$ 576.00
08/06/2015	SCHOOL SPECIALTY INC	1995	1311	BINDER POLYPROPYLENE 2"	\$ 258.00
08/06/2015	SCHOOL SPECIALTY INC	1995	1311	BINDER POLYPROPYLENE 1" B	\$ 186.00
08/06/2015	SCHOOL SPECIALTY INC	1995	1311	1" BINDER BLACK SCHOOL SM	\$ 186.00
08/06/2015	SCHOOL SPECIALTY INC	1995	1311	2" BINDER BLACK SCHOOL SM	\$ 258.00
08/06/2015	SCHOOL SPECIALTY INC	1995	1311	3" BINDER BLACK SCHOOL SM	\$ 576.00
08/06/2015	SCHOOL SPECIALTY INC	199511HY04211042	6399	BULLENTIN BOARD PAPER CAR	\$ 276.45
08/06/2015	SCHOOL SPECIALTY INC	19951100110110GP	6399	ONLINE CLASSROOM SUPPLY O	\$ 127.39
08/06/2015	SCHOOL SPECIALTY INC	19953100104990SV	6399	ONLINE #7778620864 FOR PA	\$ 231.97
08/06/2015	SCHOOL SPECIALTY INC	69138100748990A7	6329	SUPPLIES FOR THE COUNSELO	\$ 94.11
08/06/2015	SCHOOL SPECIALTY INC	69138100748990A7	6399	SUPPLIES FOR THE COUNSELO	\$ 258.17
08/06/2015	SEW VAC CITY	1995110000322038	6249	MACHINE SERVICE STANDARD	\$ 1,045.00
08/06/2015	SEW VAC CITY	1995110000322038	6249	SERGER SERVICE	\$ 130.00
08/06/2015	SHI GOVERNMENT SOLUTIONS INC	199511E8108110ET	6396	GRIFFIN MULTIDOCK - CART	\$ 444.75
08/06/2015	SHI GOVERNMENT SOLUTIONS INC	199511E8108110ET	6399	GRIFFIN MULTIDOCK - CART	\$ 1,165.35
08/06/2015	SHI GOVERNMENT SOLUTIONS INC	1995310000199001	6399	MS SURFACE PRO 3 I7	\$ 1,496.10
08/06/2015	SHI GOVERNMENT SOLUTIONS INC	1995310000199001	6399	MS SURFACE PRO EXTENDED H	\$ 218.40
08/06/2015	SHI GOVERNMENT SOLUTIONS INC	1995310000199001	6399	MS SURFACE PRO KEYBOARD	\$ 98.90
08/06/2015	SHI GOVERNMENT SOLUTIONS INC	1995310000199001	6399	MS SURFACE PRO SCREEN PRO	\$ 38.10
08/06/2015	SHI GOVERNMENT SOLUTIONS INC	1995410074799047	6397	MS EXTENDED HARDWARE SERV	\$ 218.40
08/06/2015	SHI GOVERNMENT SOLUTIONS INC	1995410074799047	6397	MS SURFACE PRO 3 - TABLET	\$ 1,496.10
08/06/2015	SHI GOVERNMENT SOLUTIONS INC	1995410074799047	6397	MS SURFACE PRO 3 TYPE COV	\$ 98.90
08/06/2015	SHI GOVERNMENT SOLUTIONS INC	1995410074799047	6397	MS SURFACE PRO3 SCREEN CO	\$ 38.10
08/06/2015	SHI GOVERNMENT SOLUTIONS INC	4615110010811000	6396	GIFFIN IDEVICE CHARGING U	\$ 258.40
08/06/2015	SHI GOVERNMENT SOLUTIONS INC	4615110010811000	6396	GRIFFIN MULTIDOCK - CART	\$ 1,996.10
08/06/2015	SHI GOVERNMENT SOLUTIONS INC	69138100042990TK	6396	MICROSOFT-PART # 021-1028	\$ 1,050.00
08/06/2015	SHI GOVERNMENT SOLUTIONS INC	69138100109990TK	6396	MICROSOFT-PART # 021-1028	\$ 630.00

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08/06/2015	SHI GOVERNMENT SOLUTIONS INC	4615110010811000	6396	CELESTRON DELUX HANDHELD	\$ 48.90
08/06/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6398	VMWARE SUPPORT & SUBSCRIP	\$ 4,250.68
08/06/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6398	VMWARE SUPPORT & SUSCRIPT	\$ 1,174.06
08/06/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6398	EXT JS PRO LICENSE, SUPPO	\$ 6,045.50
08/06/2015	SHI GOVERNMENT SOLUTIONS INC	1995530072699TTK	6398	SENCHA COMPLETE 5 DEVELOP	\$ 2,081.20
08/06/2015	SIGN PRO INC	1995510092599065	6319	REPLACEMENT SIGN AND SOTC	\$ 308.61
08/06/2015	SOUTHERN COMPUTER WAREHOUSE INC	690981Z274899090	6397	PART # MP05925 MAKERBOT R	\$ 1,134.32
08/06/2015	SPARKLETTS/SIERRA SPRINGS	4615110004111000	6499	RUNNING PO FOR WATER IN T	\$ 147.10
08/06/2015	STANDARD AUTO FIRE ENTERPRISES INC	1995510092599065	6299	AMCHS INV # 48861	\$ 335.00
08/06/2015	STANDARD AUTO FIRE ENTERPRISES INC	1995510092599065	6299	AMCMS INV # 48857	\$ 225.00
08/06/2015	STANDARD AUTO FIRE ENTERPRISES INC	1995510092599065	6299	COLLEGE HILLS INV # 48859	\$ 135.00
08/06/2015	STANDARD AUTO FIRE ENTERPRISES INC	1995510092599065	6299	CREEKVIEW INV#48856	\$ 135.00
08/06/2015	STANDARD AUTO FIRE ENTERPRISES INC	1995510092599065	6299	CYPRESS GROVE INV # 48867	\$ 135.00
08/06/2015	STANDARD AUTO FIRE ENTERPRISES INC	1995510092599065	6299	FOREST RIDGE INV # 48862	\$ 240.00
08/06/2015	STANDARD AUTO FIRE ENTERPRISES INC	1995510092599065	6299	GREENS PRAIRIE INV # 4886	\$ 135.00
08/06/2015	STANDARD AUTO FIRE ENTERPRISES INC	1995510092599065	6299	OAKWOOD INV # 48858	\$ 135.00
08/06/2015	STANDARD AUTO FIRE ENTERPRISES INC	1995510092599065	6299	PEBBLE CREEK INV#48663	\$ 135.00
08/06/2015	STANDARD AUTO FIRE ENTERPRISES INC	1995510092599065	6299	ROCK PRAIRIE INV# 48865	\$ 135.00
08/06/2015	STANDARD AUTO FIRE ENTERPRISES INC	1995510092599065	6299	SOUTH KNOLL INV # 48860	\$ 85.00
08/06/2015	STANDARD AUTO FIRE ENTERPRISES INC	1995510092599065	6299	SOUTHWOOD VALLEY INV # 48	\$ 135.00
08/06/2015	KAREN A STEELE	199513TA00226002	6411	F REIMB AUSTIN	\$ 40.47
08/06/2015	KAREN A STEELE	199513TA00226002	6411	M REIMB AUSTIN	\$ 123.68
08/06/2015	STERLING FIRST AID AND SAFETY	1995340092299062	6219	FIRST AID SUPPLIES SHOP F	\$ 56.65
08/06/2015	SHARLENE STIPP	199513TA00226002	6411	F REIMB AUSTIN	\$ 72.37
08/06/2015	SUNGARD PUBLIC SECT NATIONAL USER G	1995530074699046	6269	INVOICE ATTACHED - 167169	\$ 2,059.66
08/06/2015	JOSH SYMANK	19952300201990OW	6411	F REIMB SAT AVID	\$ 69.70
08/06/2015	JOSH SYMANK	19952300201990OW	6411	M REIMB SAT AVID	\$ 195.63
08/06/2015	TASA	1995210081499021	6495	TASA MEMBERSHIP FOR 2015-	\$ 270.00
08/06/2015	TEACHER'S DISCOVERY	1995110000331033	6399	PRODUCT:4F2749 VOCES ELA	\$ 499.00
08/06/2015	JOHN TEMPLETON	1995130000122038	6411	F REIMB WACO	\$ 119.52
08/06/2015	JOHN TEMPLETON	1995360000122038	6412	REIMB FUEL - WACO	\$ 25.00
08/06/2015	TEXAS COMPTROLLER - UNCLAIMED PROPE	2405	2119	CK 308590 FARFAN REFU	\$ (27.10)
08/06/2015	TEXAS COMPTROLLER - UNCLAIMED PROPE	2405	2119	CK 308590 FARFAN REFU	\$ 27.10
08/06/2015	TEXAS CUTTING AND CORING	1995510092599065	6299	CUT OPENING FOR DOOR AT G	\$ 1,600.00
08/06/2015	TEXAS LETTER JACKETS	8655	2191.88	LETTER JACKETS (CSHS: ALL	\$ 188.00
08/06/2015	TEXAS LETTER JACKETS	8655	2191.88	LOOSE LETTER WITH SPECIAL	\$ 10.00
08/06/2015	TGCA	1995360000191AAA	6495	TGCA-MEMBERSHIP-AMCHS-SHA	\$ 60.00
08/06/2015	TIME FOR KIDS	4615110010511G00	6399	SUBSCRIPTIONS FOR 3RD & 4	\$ 279.84
08/06/2015	PAIGE A TOMAN	1995130000122038	6411	F REIMB WACO	\$ 113.15

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08/06/2015	TRI TEX GRASS	1995510092599065	6319	SOD FOR AMCMS ATHLETIC FI	\$ 324.00
08/06/2015	TRUST & AGENCY - A M C H S	1995110000111001	6497	PAYMENT FOR MAY 2015 GRAD	\$ 357.50
08/06/2015	TURF MATERIALS INC	1995510092699066	6319	TOP DRESS FOR ATHLETICS F	\$ 1,778.02
08/06/2015	US MATH RECOVERY COUNCIL	4615110010511000	6399	COURSE MATERIAL/KIT, ADD+	\$ 395.00
08/06/2015	US MATH RECOVERY COUNCIL	4615110010511000	6399	ESTIMATED SHIPPING/HANDLI	\$ 39.50
08/06/2015	WEST MUSIC COMPANY INC	19951100110110GP	6399	CAJON DRUM-DARK WOOD	\$ 139.49
08/06/2015	WEST MUSIC COMPANY INC	69138100748990A7	6397	ESTIMATED SHIPPING/HANDLI	\$ 700.00
08/06/2015	WEST MUSIC COMPANY INC	69138100748990A7	6397	ITEM # 530343 WENGER 025D	\$ 7,710.00
08/06/2015	JOHN YEARY	461511MT00111000	6411	F REIMB AUSTIN	\$ 71.54
08/06/2015	JOHN YEARY	461511MT00111000	6411	M REIMB AUSTIN	\$ 123.68
08/10/2015	AFT/TEXAS FEDERATION OF TEACHERS/	1995	2159	DED:V119 PROF DUES	\$ 52.47
08/10/2015	ARNOLD MARTIN	1995	2159	DED:0044 CCL	\$ 320.91
08/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0014 CCL	\$ 137.50
08/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0017 CCL	\$ 516.70
08/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0018 CCL	\$ 230.00
08/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0020 CCL	\$ 540.50
08/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0024 CCL	\$ 236.00
08/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0026 CCL	\$ 380.27
08/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0028 CCL	\$ 300.00
08/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0034 CCL	\$ 234.33
08/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0040 CCL	\$ 218.00
08/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0042 CCL	\$ 114.00
08/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0056 CCL	\$ 363.21
08/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0057 CCL	\$ 400.00
08/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0058 CCL	\$ 100.00
08/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0063 CCL	\$ 310.00
08/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0070 CCL	\$ 207.00
08/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0080 CCL	\$ 542.50
08/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0082 CCL	\$ 277.50
08/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0147 CCL	\$ 184.00
08/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0148 CCL	\$ 195.00
08/10/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0149 CCL	\$ 123.50
08/10/2015	BRAZOS VALLEY SCHOOLS CREDIT UNION	1995	2154	DED:V001 CREDIT UN	\$ 10,998.72
08/10/2015	CATHERINE BUSHMAN	1995	2159	DED:0015 CCL	\$ 250.00
08/10/2015	CSISD EDUCATION FOUNDATION	1995	2159	DED:V150 EDUC FOUN	\$ 1,896.50
08/10/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 284.32
08/10/2015	DAVID PEAKE	1995	2159	DED:0146 CHAPTER 13	\$ 650.00
08/10/2015	GENWORTH LIFE INSURANCE COMPANY	1995	2153	DED:LTC1 LTERM CARE	\$ 280.02
08/10/2015	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 263,075.84

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08/10/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 79,459.38
08/10/2015	NTALIFE BUSINESS SERVICES GROUP INC	1995	2153	DED:V006 NTA INSUR	\$ 75.93
08/10/2015	TCTA	1995	2159	DED:V109 TCTA DUES	\$ 12.49
08/10/2015	TEXAS STATE TEACHERS ASSOCIATION	1995	2159	DED:V103 TSTA/NEA	\$ 3,735.76
08/10/2015	TGSLC	1995	2159	DED:0296 TGSLC	\$ 110.51
08/10/2015	TGSLC	1995	2159	DED:0297 TGSLC	\$ 200.00
08/10/2015	TGSLC	1995	2159	DED:0298 TGSLC	\$ 50.00
08/10/2015	TGSLC	1995	2159	DED:0299 TGSLC	\$ 50.00
08/10/2015	TGSLC	1995	2159	DED:0308 TGSLC	\$ 100.62
08/10/2015	TGSLC	1995	2159	DED:0315 TG	\$ 55.00
08/10/2015	TGSLC	1995	2159	DED:0317 TGSLC	\$ 50.00
08/10/2015	TGSLC	1995	2159	DED:0605 TG	\$ 25.00
08/10/2015	TGSLC	1995	2159	DED:0608 TG	\$ 248.14
08/10/2015	TGSLC	1995	2159	DED:0609 TG	\$ 148.57
08/10/2015	TGSLC	1995	2159	DED:0610 TG	\$ 71.42
08/10/2015	UNITED WAY OF THE BRAZOS VALLEY	1995	2159	DED:V300 UNITED WAY	\$ 310.16
08/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0321 SLOAN	\$ 218.78
08/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0322 SLOAN	\$ 250.15
08/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0323 SLOAN	\$ 261.36
08/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0324 SLOAN	\$ 147.04
08/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0606 WAGE GARN	\$ 100.00
08/10/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:610 WAGE GARN	\$ 15.46
08/13/2015	ACADEMY LTD	1995510092399063	6395	5 PAIR - WRANGLER RUGGED	\$ 99.95
08/13/2015	ACADEMY LTD	1995510092399063	6395	5 PAIR MAGELLAN OUTDOORS	\$ 89.95
08/13/2015	ACADEMY LTD	1995510092399063	6395	5 PAIR WRANGLER RUGGED WE	\$ 99.95
08/13/2015	ACADEMY LTD	1995130004199041	6399	TERVIS CUPS FOR ALL NEW T	\$ 237.86
08/13/2015	ADVANCE EDUCATION INC	1995230000199001	6498	PERSONALIZED EXTERNAL REV	\$ 350.00
08/13/2015	ALGEBRA READINESS EDUCATORS LLC	199536MT04199C41	6499	MATH DEPARTMENT BOOK	\$ 65.00
08/13/2015	ALL AMERICAN STONE & TURF	1995510092599065	6319	DECOMPOSED GRANITE OFOR A	\$ 135.00
08/13/2015	ALPHAGRAPHICS	199511SY04211042	6399	LETTER HEAD WITH NEW PRIN	\$ 78.40
08/13/2015	ALPHAGRAPHICS	6913810074899050	6399	2000 - 3 X 5 POCKET CARDS	\$ 184.24
08/13/2015	ALPHAGRAPHICS	1995110004211042	6399	500 BUSINESS CARDS FOR JE	\$ 28.42
08/13/2015	ALPHAGRAPHICS	1995110004211042	6399	500 BUSINESS CARDS FOR PH	\$ 28.42
08/13/2015	ALPHAGRAPHICS	1995110004211042	6399	500 BUSINESS CARDS HOLLY	\$ 28.42
08/13/2015	ALPHAGRAPHICS	1995410074799047	6399	500 BUSINESS CARDS FOR AT	\$ 38.22
08/13/2015	ALPHAGRAPHICS	4615110010811000	6399	700 "MEET THE TEACHER" PO	\$ 44.10
08/13/2015	AMC FLORAL DESIGN	1995110000311003	6497	REIMBURSEMENT FOR 2015	\$ 44.50
08/13/2015	AND SEW ON	19951100105110RP	6399	CANVAS BAG W/ STITCHING	\$ 25.00
08/13/2015	APPLE INC	199511M2042110ET	6396	IPAD MINI 2 WIFI 16GB - S	\$ 1,953.00

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08/13/2015	ARMSTRONG REPAIR CENTER INC	2405350000199000	6319	CLE 110198 TIMER, MOTOR (\$ 174.72
08/13/2015	ARMSTRONG REPAIR CENTER INC	2405350004199000	6319	CLE 110198 TIMER, MOTOR (	\$ 69.02
08/13/2015	ARMSTRONG REPAIR CENTER INC	2405350020199000	6319	CLE 110198 TIMER, MOTOR (	\$ 72.97
08/13/2015	AT&T	20565100811240EH	6256	JULY 2015 EHS AT&T HV WIR	\$ 171.40
08/13/2015	AT&T	1995340092299062	6256	JUL 15 PHONE CHARGES	\$ 234.10
08/13/2015	AT&T MOBILITY II LLC	1995510074899TTK	6256	CELLPHONE/IPAD CELL COVER	\$ 1,081.34
08/13/2015	AT&T MOBILITY II LLC	1995510092499064	6256	CUSTODIAL CELL PHONES 6/2	\$ 703.24
08/13/2015	AT&T MOBILITY II LLC	1995510092699066	6256	GROUPS CELL PHONES 6/28-	\$ 284.74
08/13/2015	AT&T MOBILITY II LLC	1995510092599065	6256	MAINT CELL PHONES 6/28-7/	\$ 662.18
08/13/2015	AT&T MOBILITY II LLC	1995510092399063	6256	CELLULAR STATEMENT 6/28/1	\$ 64.38
08/13/2015	AT&T MOBILITY II LLC	7135510089799000	6256	SUMMER DAY CAMP SITE CELL	\$ 572.96
08/13/2015	AUDIOLOGY SYSTEMS	19953300109990CV	6249	AUDIOMETER REPAIR	\$ 187.35
08/13/2015	AVINEXT	691381TK748990A7	6396	G1K22AA HP DESKTOP MINI S	\$ 3,220.00
08/13/2015	AVINEXT	691381TK748990A7	6396	PART # K7X30AA##ABA HP PR	\$ 28,290.00
08/13/2015	AVINEXT	691381TK748990A7	6396	PART # M7T77UC HP ELITEDE	\$ 125,580.00
08/13/2015	AVINEXT	691381TK748990A7	6396	PART # M7T78UC HP ELITEDE	\$ 33,600.00
08/13/2015	AVINEXT	1995210088123031	6399	THINKPAD USB ETHERNET ADA	\$ 27.00
08/13/2015	AVINEXT	691381TK748990A7	6396	PART # E6B68A#BGJ LASERJE	\$ 4,890.00
08/13/2015	AVINEXT	1995530072699TTK	6399	TRIPP LITE SMARTRACK 7,00	\$ 2,415.00
08/13/2015	AWARDS & MORE	199541DW74399043	6399	NAME PLATE FOR MR. DIXON	\$ 42.00
08/13/2015	BANK OF TEXAS - BOKF, N.A.	5995710099999000	6599	PAYING AGENT FEE SEMI ANN	\$ 200.00
08/13/2015	BANK OF TEXAS - BOKF, N.A.	599571Y299999000	6511	BOND 2012 COLL112UTR PRIN	\$ 685,000.00
08/13/2015	BANK OF TEXAS - BOKF, N.A.	599571Y299999000	6521	BOND 2012 COLL112UTR INTE	\$ 141,325.00
08/13/2015	BANK OF TEXAS - BOKF, N.A.	5995710099999000	6599	PAYING AGENT FEE SEMI ANN	\$ 200.00
08/13/2015	BANK OF TEXAS - BOKF, N.A.	5995711499999000	6511	BOND 2014 COLL214UTSB PRI	\$ 1,615,000.00
08/13/2015	BANK OF TEXAS - BOKF, N.A.	5995711499999000	6521	BOND 2014 COLL214UTSB INT	\$ 1,660,618.75
08/13/2015	BANK OF TEXAS - BOKF, N.A.	599571R599999000	6511	BOND 2015 COLL415UTR PRIN	\$ 465,000.00
08/13/2015	BANK OF TEXAS - BOKF, N.A.	599571R599999000	6521	BOND 2015 COLL415UTR INTE	\$ 715,587.92
08/13/2015	BANK OF TEXAS - BOKF, N.A.	5995710099999000	6599	PAYING AGENT FEE SEMI ANN	\$ 200.00
08/13/2015	BANK OF TEXAS - BOKF, N.A.	599571Y199999000	6511	BOND 2011 COLL911UT PRINC	\$ 1,020,000.00
08/13/2015	BANK OF TEXAS - BOKF, N.A.	599571Y199999000	6521	BOND 2011 COLL911UT INTER	\$ 717,740.63
08/13/2015	BARNES & NOBLE INC	1995230000199001	6329	CLASSROOM HABITUDES: TEAC	\$ 99.80
08/13/2015	BARNES & NOBLE INC	1995230000199001	6329	PASSION-DRIVEN CLASSROOM:	\$ 174.75
08/13/2015	BARNES & NOBLE INC	2555130081124N00	6329	COACHING BOOKS FOR INSTRU	\$ 1,108.50
08/13/2015	BENCHMARK EDUCATION COMPANY LLC	2115110010224000	6329	LIBRARY SPANISH BOOKS FOR	\$ 4,891.20
08/13/2015	VIRGINIA BERRY	199513EH00399003	6411	F REIMB AUSTIN	\$ 15.32
08/13/2015	VIRGINIA BERRY	199513EH00399003	6411	FUEL REIMB AUSTIN	\$ 39.26
08/13/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995530072699TTK	6399	GENERAL TECHNOLOGY SUPPLI	\$ 94.97
08/13/2015	BLACK ROCK TECHNOLOGY GROUP	4615110010811000	6396	TRIDENT KRAKEN CASES FOR	\$ 1,770.00

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08/13/2015	BLACK ROCK TECHNOLOGY GROUP	199511M1041110ET	6396	TRIDENT CASE - KRAKEN AMS	\$ 501.50
08/13/2015	BOOKSOURCE INC	1995110010824033	6399	STOCK NUMBER SBC-1GR 15	\$ 1,053.99
08/13/2015	BRAZOS COUNTY HEALTH DEPARTMENT	2405350011199000	6499	2015 PERMIT APPLICATION	\$ 200.00
08/13/2015	BRAZOS COUNTY TAX OFFICE	1995340092299062	6319	BUS 115,158,104,T-00,S-3,	\$ 96.00
08/13/2015	BROOKS DUPLICATOR COMPANY	1995110000111001	6399	CYAN INK TANK 130 ML	\$ 79.95
08/13/2015	BROOKS DUPLICATOR COMPANY	1995110000111001	6399	MAGENTA INK TANK 130 ML	\$ 79.95
08/13/2015	BROOKS DUPLICATOR COMPANY	1995110000111001	6399	MATTE BLACK INK TANK 130	\$ 719.55
08/13/2015	BROOKS DUPLICATOR COMPANY	1995110000111001	6399	SHIPPING	\$ 30.00
08/13/2015	BRYAN FREIGHTLINER	1995340092299062	6319	220216055 BRAKE SHOES AND	\$ 1,063.40
08/13/2015	BRYAN FREIGHTLINER	1995340092299062	6248	SS220047262 BUS ALIGNMENT	\$ 153.00
08/13/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536GR00391AAA	6397	ASICS WOMENS RUNNIG PANT	\$ 823.75
08/13/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536GR00391AAA	6397	WORKOUT SHIRTS	\$ 895.00
08/13/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536GR00391AAA	6399	BADGER WHITE CS DISTANT S	\$ 447.50
08/13/2015	BUDGET BLINDS	1995510092599065	6299	ROLLER SHADES FOR FOREST	\$ 2,840.00
08/13/2015	C C CREATIONS LTD	4615110000311000	6399	179 - 2015-2016 STAFF SHI	\$ 5,397.30
08/13/2015	C C CREATIONS LTD	4615230000399000	6399	QUOTE Q22392	\$ 239.75
08/13/2015	C C CREATIONS LTD	7155610089799A01	6399	ART CHARGES,FREIGHT,RUSH	\$ 87.21
08/13/2015	C C CREATIONS LTD	7155610089799A01	6399	CAMP BANDS-CSHS-ELITE CAM	\$ 124.00
08/13/2015	C C CREATIONS LTD	461536S500199000	6343	STUCO CLUB SHIRTS 2015-20	\$ 736.00
08/13/2015	C C CREATIONS LTD	4615130010899000	6399	ART CHARGES	\$ 50.00
08/13/2015	C C CREATIONS LTD	4615130010899000	6399	G15000BLK - 5000GILDAN AD	\$ 100.20
08/13/2015	C C CREATIONS LTD	4615130010899000	6399	GI5000BLK - ADULT T-SHIRT	\$ 580.80
08/13/2015	C C CREATIONS LTD	4615360010999000	6499	16484-0010 CREEK VIEW ST	\$ 1,187.70
08/13/2015	C C CREATIONS LTD	4615360010999000	6499	ART CHARGES	\$ 25.00
08/13/2015	CARRIER SOUTH CENTRAL	1995510092599065	6319	HVAC SUPPLIES SHOP USE	\$ 113.71
08/13/2015	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6319	DUCT DETECTOR SMOKE HEAD	\$ 425.00
08/13/2015	CHICK-FIL-A	1995410070299081	6499	RPO CHICK FIL A FOR BOAR	\$ 124.00
08/13/2015	CHICK-FIL-A	1995310081199021	6499	RUNNING PO FOR CATERING O	\$ 176.50
08/13/2015	CICI'S PIZZA	2405350000399000	6341	JULY INVOICES	\$ 130.00
08/13/2015	CICI'S PIZZA	2405350010499000	6341	JULY INVOICES	\$ 325.00
08/13/2015	CICI'S PIZZA	2405350020199000	6341	JULY INVOICES	\$ 182.00
08/13/2015	CITIBANK CORPORATE CARD	1995110000122038	6397	AUCOIN TTL PHARMACY	\$ 103.93
08/13/2015	CITIBANK CORPORATE CARD	1995110000323031	6399	ADJUSTABLE-HEIGHT TABLES,	\$ 147.98
08/13/2015	CITIBANK CORPORATE CARD	199511TA00226002	6399	WATER COLOR ARTIST MAGAZI	\$ 21.97
08/13/2015	CITIBANK CORPORATE CARD	1995130000122038	6411	AUCOIN OMNI FTW 7/20	\$ 231.12
08/13/2015	CITIBANK CORPORATE CARD	1995130000122038	6411	AUCOIN OMNIFTW 7/19	\$ 351.81
08/13/2015	CITIBANK CORPORATE CARD	1995130000122038	6411	GILBERT OMNIFTW 7/20	\$ 463.08
08/13/2015	CITIBANK CORPORATE CARD	1995130000122038	6411	RUCKER OMNI 7/13	\$ 380.78
08/13/2015	CITIBANK CORPORATE CARD	1995130000122038	6411	RUCKER OMNI HOU 7/13	\$ (10.47)

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08/13/2015	CITIBANK CORPORATE CARD	1995130000122038	6411	RUCKER OMNI HOU 7/15	\$ 244.20
08/13/2015	CITIBANK CORPORATE CARD	1995130000122038	6411	TAYLOR OMNI HOU 7/11	\$ 72.60
08/13/2015	CITIBANK CORPORATE CARD	1995130000122038	6411	TAYLOR OMNIHOU 7/11	\$ 660.00
08/13/2015	CITIBANK CORPORATE CARD	1995130000122038	6411	TMPLTN LAQNTA WACO727	\$ 487.92
08/13/2015	CITIBANK CORPORATE CARD	1995130000122038	6411	TMPTLN LAQNTAWACO7/27	\$ 445.12
08/13/2015	CITIBANK CORPORATE CARD	1995130000123031	6411	HOLLIS/BVR RENASNC713	\$ 574.00
08/13/2015	CITIBANK CORPORATE CARD	1995130000123031	6411	HOLLIS/BVR TAXI AZ	\$ 59.82
08/13/2015	CITIBANK CORPORATE CARD	1995130000123031	6411	HOLLIS/BVR USAIR 7/13	\$ 50.00
08/13/2015	CITIBANK CORPORATE CARD	1995130000123031	6411	HOLLIS/BVR USAIR 7/17	\$ 50.00
08/13/2015	CITIBANK CORPORATE CARD	1995130000199001	6411	HOT WRITING SHOEMAKE	\$ 647.46
08/13/2015	CITIBANK CORPORATE CARD	1995130000322038	6411	CLINKS HOLINN 7/27	\$ 984.40
08/13/2015	CITIBANK CORPORATE CARD	1995130000322038	6411	GREEN HILTON 7/13	\$ 394.65
08/13/2015	CITIBANK CORPORATE CARD	1995130000322038	6411	RHODES HOLINN 7/20	\$ 395.14
08/13/2015	CITIBANK CORPORATE CARD	1995130000322038	6411	TX TAG	\$ 6.09
08/13/2015	CITIBANK CORPORATE CARD	1995130004199041	6411	REGISTRATION & MEMBERSHIP	\$ 120.00
08/13/2015	CITIBANK CORPORATE CARD	1995130004199041	6495	REGISTRATION & MEMBERSHIP	\$ 50.00
08/13/2015	CITIBANK CORPORATE CARD	19951300041990CA	6411	TCDA CONF GALLION	\$ 293.51
08/13/2015	CITIBANK CORPORATE CARD	1995130010223031	6411	HNDRSN LAQNTA 7/12	\$ 556.99
08/13/2015	CITIBANK CORPORATE CARD	19951300111990SC	6411	DUNGAN WRITG ACADEMY	\$ 550.00
08/13/2015	CITIBANK CORPORATE CARD	1995130099923031	6411	JONES/SNDW BLUESTAR	\$ 17.00
08/13/2015	CITIBANK CORPORATE CARD	1995130099923031	6411	JONES/SNDW HOU PKG	\$ 107.00
08/13/2015	CITIBANK CORPORATE CARD	1995130099923031	6411	JONES/SNDW MODERA OR	\$ 1,927.61
08/13/2015	CITIBANK CORPORATE CARD	1995130099923031	6411	JONES/SNDW SHUTTLE O	\$ 32.00
08/13/2015	CITIBANK CORPORATE CARD	199513AR00399003	6411	AP SUMM INST POTTS	\$ 1,072.16
08/13/2015	CITIBANK CORPORATE CARD	199513CH00399003	6411	TX CH DIR ASSO ETHERE	\$ 628.50
08/13/2015	CITIBANK CORPORATE CARD	199513FO00199001	6411	AP SPAN BARRS	\$ 589.36
08/13/2015	CITIBANK CORPORATE CARD	199513FO00399003	6411	SUMM INST BAILLIE	\$ 608.76
08/13/2015	CITIBANK CORPORATE CARD	199513OR00199001	6411	TODA MCCORMICK	\$ 614.40
08/13/2015	CITIBANK CORPORATE CARD	199513OR00399003	6411	TX ORG DIR ASSO HOOPE	\$ 235.76
08/13/2015	CITIBANK CORPORATE CARD	199513S181199021	6411	EXXON SHOEMAKE	\$ 35.00
08/13/2015	CITIBANK CORPORATE CARD	199513S181199021	6411	HABITAT SHOEMAKE 6/15	\$ 555.90
08/13/2015	CITIBANK CORPORATE CARD	199513S181199021	6411	HABITAT SHOEMAKE 6/22	\$ 555.90
08/13/2015	CITIBANK CORPORATE CARD	199513S181199021	6411	HABITAT SHOEMAKE 6/8	\$ 323.73
08/13/2015	CITIBANK CORPORATE CARD	199513S181199021	6411	HABITATSTES SHOEMAKE	\$ 323.73
08/13/2015	CITIBANK CORPORATE CARD	199513S181199021	6411	SHELL SHOEMAKE	\$ 35.00
08/13/2015	CITIBANK CORPORATE CARD	199513S181131033	6411	EXXON SHOEMAKE	\$ (35.00)
08/13/2015	CITIBANK CORPORATE CARD	199513S181131033	6411	HABITAT SHOEMAKE 6/15	\$ (555.90)
08/13/2015	CITIBANK CORPORATE CARD	199513S181131033	6411	HABITAT SHOEMAKE 6/22	\$ (555.90)
08/13/2015	CITIBANK CORPORATE CARD	199513S181131033	6411	HABITAT SHOEMAKE 6/8	\$ (323.73)

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08/13/2015	CITIBANK CORPORATE CARD	199513SI81131033	6411	HABITATSTES SHOEMAKE	\$ (323.73)
08/13/2015	CITIBANK CORPORATE CARD	199513SI81131033	6411	SHELL SHOEMAKE	\$ (35.00)
08/13/2015	CITIBANK CORPORATE CARD	199513TA00226002	6411	NAT CHILD GARDEN SYMP	\$ 1,339.28
08/13/2015	CITIBANK CORPORATE CARD	1995210080199038	6411	FERGUSON OMNI FTW 713	\$ 390.50
08/13/2015	CITIBANK CORPORATE CARD	1995210080199038	6411	FERGUSON OMNI FTW 719	\$ 605.04
08/13/2015	CITIBANK CORPORATE CARD	1995210088123031	6411	PERRY MARRIOT AUS713	\$ 623.21
08/13/2015	CITIBANK CORPORATE CARD	1995210088123031	6411	SWITZR MARRIOT AUS712	\$ 764.28
08/13/2015	CITIBANK CORPORATE CARD	1995230000226002	6495	PDK INTERNATIONAL MEMBERS	\$ 95.00
08/13/2015	CITIBANK CORPORATE CARD	19952300104990SV	6411	NAESP CONF HAMILTON/S	\$ 618.73
08/13/2015	CITIBANK CORPORATE CARD	19952300104990SV	6411	NAESP PARKING	\$ 81.00
08/13/2015	CITIBANK CORPORATE CARD	199523SI20131033	6411	SYMANK HYATT 7/14AVID	\$ 561.51
08/13/2015	CITIBANK CORPORATE CARD	1995340092299062	6267	TXTAG	\$ 400.00
08/13/2015	CITIBANK CORPORATE CARD	1995340092299062	6411	AHA FIRST AID/CPR/AED	\$ 127.92
08/13/2015	CITIBANK CORPORATE CARD	1995340092299062	6411	SHERATON PUPIL TRAN C	\$ 570.04
08/13/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	TAYLOR UNITED 6/22	\$ (50.00)
08/13/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	TEMPLTN OMNI CORPUS	\$ 2,511.36
08/13/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	TEMPLTN OMNI CORPUS71	\$ 55.00
08/13/2015	CITIBANK CORPORATE CARD	1995360000122038	6412	TEMPLTN OMNICORPUS713	\$ 205.00
08/13/2015	CITIBANK CORPORATE CARD	1995360000191AAA	6411	THSCA COPE/RICH NO SH	\$ 169.65
08/13/2015	CITIBANK CORPORATE CARD	1995360000191AAA	6411	THSCA PARKING VASQUEZ	\$ 30.31
08/13/2015	CITIBANK CORPORATE CARD	1995360000191AAA	6411	THSCA RAFFIELD	\$ 573.78
08/13/2015	CITIBANK CORPORATE CARD	1995360000191AAA	6411	THSCA VASQUEZ/JACKSON	\$ 160.95
08/13/2015	CITIBANK CORPORATE CARD	1995360000191AAA	6411	THSCA WILLIAMS/HOOTON	\$ 188.95
08/13/2015	CITIBANK CORPORATE CARD	1995360000191AAA	6495	FLOCAST KWATERS	\$ 48.00
08/13/2015	CITIBANK CORPORATE CARD	1995360000191AAA	6495	FLOCAST S WILSON	\$ 48.00
08/13/2015	CITIBANK CORPORATE CARD	1995360000191AAA	6495	USATF K WATERS	\$ 55.00
08/13/2015	CITIBANK CORPORATE CARD	1995360000191AAA	6495	USATF S WILSON	\$ 55.00
08/13/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	CLINKS OMNI CORPUS712	\$ 3,139.20
08/13/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	CLINKS OMNICORPUS712	\$ 75.00
08/13/2015	CITIBANK CORPORATE CARD	1995360000322038	6412	PARSI MARIOTWASHDC	\$ 1,774.64
08/13/2015	CITIBANK CORPORATE CARD	1995360000391AAA	6411	TGCA M. HALL	\$ 283.40
08/13/2015	CITIBANK CORPORATE CARD	1995360000391AAA	6411	TGCA SVIEN	\$ 237.62
08/13/2015	CITIBANK CORPORATE CARD	199536BR00391AAA	6411	TRACK MEET HOTEL SAN	\$ 154.95
08/13/2015	CITIBANK CORPORATE CARD	199536TN00191AAA	6411	SWATA SYMPOSIA	\$ 266.14
08/13/2015	CITIBANK CORPORATE CARD	199536TN00391AAA	6411	FRASHURE WESTIN 7/18	\$ 566.79
08/13/2015	CITIBANK CORPORATE CARD	199536TN00391AAA	6411	SW ATH TRAINER GOODEY	\$ 462.87
08/13/2015	CITIBANK CORPORATE CARD	1995410074399043	6219	FINGERPRINTING	\$ 20.86
08/13/2015	CITIBANK CORPORATE CARD	1995410074399043	6219	TASA SHULER	\$ 60.00
08/13/2015	CITIBANK CORPORATE CARD	1995410074399043	6219	TEA	\$ 75.50

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08/13/2015	CITIBANK CORPORATE CARD	1995410074399043	6411	DIXON HOME2STE 7/15	\$ 254.40
08/13/2015	CITIBANK CORPORATE CARD	1995410074399043	6411	DIXON HOME2STES 7/15	\$ 7.20
08/13/2015	CITIBANK CORPORATE CARD	1995410074399043	6411	TASA DIXON	\$ 215.00
08/13/2015	CITIBANK CORPORATE CARD	1995410074399043	6411	WESTIN JAMES 7/14	\$ 477.66
08/13/2015	CITIBANK CORPORATE CARD	1995410074399043	6495	TASBO COOMBS DUES	\$ 110.00
08/13/2015	CITIBANK CORPORATE CARD	1995410074499044	6399	INTUIT QUICKBOOKS	\$ 2,428.52
08/13/2015	CITIBANK CORPORATE CARD	1995410074499044	6411	SHAHER SHERATON 7/27	\$ 274.68
08/13/2015	CITIBANK CORPORATE CARD	1995410081399024	6411	HACKETHORN NTL ALLIAN	\$ 322.00
08/13/2015	CITIBANK CORPORATE CARD	1995510092599065	6499	PASS TRAINING FOR RANDY,	\$ 153.00
08/13/2015	CITIBANK CORPORATE CARD	199552SF00199024	6419	SRO SEATON OMNI CORPU	\$ (4.64)
08/13/2015	CITIBANK CORPORATE CARD	199552SF00199024	6419	SRO SEATON/OMNI CORPS	\$ 118.42
08/13/2015	CITIBANK CORPORATE CARD	199552SF00299024	6419	SRO SEATON OMNI CORPU	\$ (2.30)
08/13/2015	CITIBANK CORPORATE CARD	199552SF00299024	6419	SRO SEATON/OMNI CORPS	\$ 59.23
08/13/2015	CITIBANK CORPORATE CARD	199552SF00399024	6419	SRO SEATON OMNI CORPU	\$ (4.64)
08/13/2015	CITIBANK CORPORATE CARD	199552SF00399024	6419	SRO SEATON/OMNI CORPS	\$ 118.46
08/13/2015	CITIBANK CORPORATE CARD	199552SF04199024	6419	SRO SEATON OMNI COPRU	\$ (4.64)
08/13/2015	CITIBANK CORPORATE CARD	199552SF04199024	6419	SRO SEATON/OMNI CORPS	\$ 118.46
08/13/2015	CITIBANK CORPORATE CARD	199552SF04299024	6419	SRO SEATON OMNI CORPU	\$ (2.32)
08/13/2015	CITIBANK CORPORATE CARD	199552SF04299024	6419	SRO SEATON/OMNI CORPS	\$ 59.23
08/13/2015	CITIBANK CORPORATE CARD	1995530074699046	6411	NEAL/JANACEK SNUG CON	\$ 690.00
08/13/2015	CITIBANK CORPORATE CARD	2056110010124000	6311	TX TAG	\$ 6.09
08/13/2015	CITIBANK CORPORATE CARD	2056130081124000	6399	2015 NATIONAL FAMILY ENGA	\$ 75.00
08/13/2015	CITIBANK CORPORATE CARD	2056130081124000	6411	GRIMES/MASON WESTIN	\$ 898.57
08/13/2015	CITIBANK CORPORATE CARD	2056130081124000	6411	HARSN/OLGA WESTIN 7/6	\$ 834.57
08/13/2015	CITIBANK CORPORATE CARD	2056130081124000	6411	POLK/PACE PKG WESTIN	\$ 96.00
08/13/2015	CITIBANK CORPORATE CARD	2056130081124000	6411	POLK/PACE WESTIN 7/6	\$ 469.38
08/13/2015	CITIBANK CORPORATE CARD	2056130081124000	6411	RICE CROWNEPLZ 7/13	\$ 728.76
08/13/2015	CITIBANK CORPORATE CARD	2056130081124000	6411	RICE EASTERWDAIR 7/13	\$ 35.00
08/13/2015	CITIBANK CORPORATE CARD	2056130081124000	6411	RICE UNITED 7/13	\$ 25.00
08/13/2015	CITIBANK CORPORATE CARD	2056130081124000	6411	WESTIN 7/15	\$ 365.19
08/13/2015	CITIBANK CORPORATE CARD	2056130081124000	6411	WESTIN CREDIT 7/14	\$ (365.19)
08/13/2015	CITIBANK CORPORATE CARD	20561300811240EH	6411	DOWDLE CPS RECERTIFICATIO	\$ 50.00
08/13/2015	CITIBANK CORPORATE CARD	20561300811240EH	6411	WEST HILTON 7/6	\$ 580.01
08/13/2015	CITIBANK CORPORATE CARD	2056210081124000	6411	JACKSON WYNDAM 6/28	\$ 655.76
08/13/2015	CITIBANK CORPORATE CARD	20562100811240EH	6411	HODGE EMBSTE 6/28	\$ 935.78
08/13/2015	CITIBANK CORPORATE CARD	2635130010225000	6411	NELSON RADISN/AUS7/27	\$ 185.97
08/13/2015	CITIBANK CORPORATE CARD	2635130010225000	6411	NELSON/RADISN/AUS7/27	\$ 174.08
08/13/2015	CITIBANK CORPORATE CARD	2635130010225000	6411	NELSON/RADSN/AUS7/27	\$ 276.72
08/13/2015	CITIBANK CORPORATE CARD	2635130010425000	6411	NELSON RADISN/AUS7/27	\$ 185.98

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08/13/2015	CITIBANK CORPORATE CARD	2635130010425000	6411	NELSON/RADISN/AUS7/27	\$ 174.08
08/13/2015	CITIBANK CORPORATE CARD	2635130010425000	6411	NELSON/RADSN/AUS7/27	\$ 276.72
08/13/2015	CITIBANK CORPORATE CARD	4615110004211000	6399	SOLID METALLIC POM	\$ 215.61
08/13/2015	CITIBANK CORPORATE CARD	461513MT00199000	6411	AP STAT YEARY	\$ 542.82
08/13/2015	CITIBANK CORPORATE CARD	4615610081299000	6411	GRIMES/MASON WESTN	\$ 261.00
08/13/2015	CITIBANK CORPORATE CARD	4615610081299000	6411	HARSN/OLGA WESTIN 7/6	\$ 261.00
08/13/2015	CITIBANK CORPORATE CARD	4615610081299000	6411	POLK/PACE WESTIN 7/6	\$ 261.00
08/13/2015	CITIBANK CORPORATE CARD	7135610089799000	6412	CINEMARK	\$ 1,355.25
08/13/2015	CITIBANK CORPORATE CARD	7135610089799000	6412	HAWAIIAN FALLS	\$ 2,815.10
08/13/2015	CITIBANK CORPORATE CARD	7135610089799000	6412	HORSESHOE JUNCTION	\$ 4,408.95
08/13/2015	CITIBANK CORPORATE CARD	7135610089799000	6412	HOUSTON ZOO	\$ 1,987.00
08/13/2015	CITIBANK CORPORATE CARD	7135610089799000	6412	HSTON MUSEM SCIENCE	\$ 756.00
08/13/2015	CITIBANK CORPORATE CARD	7135610089799000	6412	INCREDIBLE PIZZA	\$ 4,267.00
08/13/2015	CITIBANK CORPORATE CARD	7135610089799000	6412	RELIANT CIRCUS	\$ 3,900.00
08/13/2015	CITIBANK CORPORATE CARD	7135610089799000	6412	SPACE CENTER HOUSTON	\$ 142.35
08/13/2015	CITIBANK CORPORATE CARD	7135610089799000	6499	FINGERPRINTING	\$ 40.85
08/13/2015	CITIBANK CORPORATE CARD	7145610089599000	6268		\$ 121.92
08/13/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	MEALS FOR JOHN TEMPLETON	\$ 50.12
08/13/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	MEALS FOR PAIGE TOMAN AT	\$ 92.50
08/13/2015	CITIBANK CORPORATE CARD-ONE TIME	1995360000122038	6412	MEALS FOR REBECCA LUNA AT	\$ 67.68
08/13/2015	CITY OF COLLEGE STATION	7135610089799000	6268	POOL RENTAL FOR END OF YE	\$ 300.00
08/13/2015	COCA COLA REFRESHMENTS USA INC	240535VS93299000	6343	COKE PRODUCTS	\$ 3,686.40
08/13/2015	COCO LOCO RESTAURANT #2	1995360000199C01	6499	BREAKFAST FOR THE KICK OF	\$ 160.50
08/13/2015	COCO LOCO RESTAURANT #2	1995360000199C01	6499	BREAKFAST FOR KICKOFF STU	\$ 128.40
08/13/2015	COCO LOCO RESTAURANT #2	1995360000199C01	6499	BREAKFAST FOR KICKOFF STU	\$ 128.40
08/13/2015	CONLEE MOVING & STORAGE INC	691381CN001990A3	6629	MOVE ITEMS TO AND FROM RO	\$ 2,025.00
08/13/2015	CONTINENTAL BOOK CO	199511FO00111001	6329	LEER Y CHARLAR	\$ 35.90
08/13/2015	CONTINENTAL BOOK CO	199511FO00111001	6329	SHIPPING	\$ 38.61
08/13/2015	CORNISH MEDICAL ELECTRONICS CORP OF	199536TN00191AAA	6397	SEE ATTACHED SHEETS	\$ 4,790.55
08/13/2015	CULLIGAN WATER	1995110000111001	6499	WATER FOR ISS ROOM FOR TH	\$ 9.50
08/13/2015	DALLAS ECOLOGICAL FOUNDATION	199511TA00226002	6399	OUTDOOR ADVENTURES CURRIC	\$ 1,000.00
08/13/2015	DD ELECTRONICS	691381TK748990A7	6396	FURNISH AND INSTALL GENER	\$ 784.00
08/13/2015	MICHELLE C. DIAZ	2405000020200000	5751	DANIELA CN REFUND	\$ 106.45
08/13/2015	DSC GOODS LLC	69138100202990A6	6397	ESTIMATED SHIPPING/HANDLI	\$ 750.00
08/13/2015	DSC GOODS LLC	69138100202990A6	6397	LAPCABBY MINI 20V -COLOR	\$ 6,000.00
08/13/2015	CLARK EALY	1995410070199080	6411	JULY 2015 MILEAGE	\$ 73.03
08/13/2015	EDUCATION ADVANCED INC	1995310081399035	6299	TESTHOUND: ON-SITE TRAINI	\$ 1,500.00
08/13/2015	EDUCATION ADVANCED INC	1995310081399035	6299	TESTHOUND: SETUP AND TECH	\$ 1,250.00
08/13/2015	EDUCATION ADVANCED INC	1995310081399035	6339	SC101 TESTHOUND SCANNER W	\$ 2,583.23

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08/13/2015	EDUCATORS DEPOT, INC	69138100748990A7	6397	MODEL # H5901 TEACHER CHA	\$ 206.08
08/13/2015	EDUCATORS DEPOT, INC	69138100748990A7	6397	MODEL # HS72ABC BRIGADE S	\$ 166.98
08/13/2015	ENTERPRISE RENT A CAR	1995360000322038	6412	RENTAL CAR FOR SKILLSUSA	\$ 367.74
08/13/2015	ENTERPRISE RENT A CAR	461536S500199000	6412	VAN RENTALS FOR STU CO CO	\$ 533.10
08/13/2015	EWING IRRIGATION PRODUCTS INC	1995510092699066	6319	IRRIGATION SUPPLIES	\$ 120.52
08/13/2015	FASTENAL COMPANY	1995510092599065	6319	CARPENTRY SHOP SUPPLIES	\$ 23.00
08/13/2015	FASTENAL COMPANY	1995510092599065	6319	GATORADE - SHOP	\$ 26.76
08/13/2015	FASTENAL COMPANY	1995510092699066	6319	SUNSCREEN FOR GROUNDS SHO	\$ 58.56
08/13/2015	FLINN SCIENTIFIC INC	461511SC00311000	6399	GOGGLES, CHEMICAL SPLASH	\$ 459.00
08/13/2015	FLIPPEN GROUP LLC	1995130011021033	6411	CAPTURING KIDS HEARTS TRA	\$ 200.00
08/13/2015	G&K SERVICES	1995340092299062	6395	JULY UNIFORM RENTAL 07/01	\$ 899.88
08/13/2015	GAMETIME	69138100748990A7	6639	FURNISH AND INSTALL PLAYG	\$ 83,320.69
08/13/2015	GLAZIER FOODS CORP	2405350010499000	6341	AUGUST INVOICE	\$ 654.08
08/13/2015	GLAZIER FOODS CORP	2405350010499000	6341	JULY INVOICES	\$ 2,151.56
08/13/2015	GLAZIER FOODS CORP	2405350010499000	6342	AUGUST INVOICE	\$ 585.56
08/13/2015	GLAZIER FOODS CORP	2405350010499000	6342	JULY INVOICES	\$ 443.63
08/13/2015	GLAZIER FOODS CORP	240535VS93299000	6343	AUGUST INVOICE	\$ 894.72
08/13/2015	GLAZIER FOODS CORP	2405350010499000	6342	INVOICE #164637723	\$ 116.55
08/13/2015	GRAINGER/W W GRAINGER INC	1995510092599065	6319	REPLACEMENT MOTORS FOR AM	\$ 1,035.90
08/13/2015	GRAINGER/W W GRAINGER INC	1995510092599065	6319	MOTOR FOR ROCK PRAIRIE HV	\$ 136.13
08/13/2015	GRAND STATION ENTERTAINMENT	7135610089799000	6412	SUMMER DAY CAMP FIELD TRI	\$ 864.50
08/13/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	2104010 PROTEAM PT100 SHO	\$ 210.00
08/13/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	2104012 PROTEAM PT 120 SH	\$ 315.00
08/13/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	2106105 PROTEAM BLOCKING	\$ 552.00
08/13/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	2106125 TRAPEZOID STEPOVE	\$ 1,428.00
08/13/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	ADIDAS PRACTICE CLEAT BLK	\$ 2,850.00
08/13/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	MOUTHPIECES MAROON	\$ 140.00
08/13/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	PORTEAM PT140 SHOULDER PA	\$ 105.00
08/13/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	PROFESSIOANL KICKING CAGE	\$ 270.00
08/13/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	RUNNING ROPE REPLACEMENT	\$ 76.00
08/13/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	STRAP RUNG SPEED LADDER	\$ 372.00
08/13/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6399	ADIDAS TECHFIT FB JERSEY	\$ 550.00
08/13/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 344.30
08/13/2015	GULF COAST PAPER COMPANY INC	1995	1311	21400 KLEENEX FACIAL TISS	\$ 193.98
08/13/2015	HANDWRITING WITHOUT TEARS	19951100105110RP	6399	LN LETTERS & NUMBER	\$ 1,062.50
08/13/2015	HAYDEN-MCNEIL LLC	461511SC00311000	6399	ESTIMATED SHIPPING/HANDLI	\$ 81.45
08/13/2015	HAYDEN-MCNEIL LLC	461511SC00311000	6399	LIFE SCIENCE	\$ 453.25
08/13/2015	HAYDEN-MCNEIL LLC	461511SC00311000	6399	SPIRAL BOUND CHEMISTRY	\$ 795.15
08/13/2015	HAYDEN-MCNEIL LLC	461511SC00111000	6399	PERFECT BOUND 100 SET SLN	\$ 664.20

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08/13/2015	HAYDEN-MCNEIL LLC	461511SC00111000	6399	SHIPPING	\$ 45.14
08/13/2015	HAYES SOFTWARE SYSTEMS INC	1995530072699TTK	6398	ESTIMATED SHIPPING/HANDLI	\$ 13.00
08/13/2015	HAYES SOFTWARE SYSTEMS INC	1995530072699TTK	6398	LS2208SR BAR CODE SCANNER	\$ 189.00
08/13/2015	HAYES SOFTWARE SYSTEMS INC	1995530072699TTK	6398	TIPWEB-IM ELEMENTARY	\$ 805.50
08/13/2015	HEB GROCERY COMPANY	7135610089799000	6399	RUNNING PO	\$ 342.20
08/13/2015	HEINEMANN	199513S181199021	6329	E01394 - BUILDING ADOLESC	\$ 945.00
08/13/2015	HEINEMANN	199513S181199021	6329	E02855 - IN PICTURES AND	\$ 360.94
08/13/2015	HEINEMANN	199513S181199021	6329	E02965 - HIDDEN GEMS: NAM	\$ 760.82
08/13/2015	HEINEMANN	199513S181199021	6329	ESTIMATED SHIPPING/HANDLI	\$ 186.01
08/13/2015	HEINEMANN WORKSHOPS INC	199513S181199021	6299	"LITERACY PALOOZA"	\$ 8,400.00
08/13/2015	HERO K12 LLC	1995110000111001	6399	PLASCOTRAC MAIN STATION S	\$ 1,018.00
08/13/2015	HERO K12 LLC	1995110000111001	6399	PLASCOTRAC MOBILE STATION	\$ 678.30
08/13/2015	HERO K12 LLC	1995230000199001	6399	PLASCOTRAC ADMIN STATION	\$ 398.00
08/13/2015	HOBBY LOBBY STORES INC	19951300104990SV	6399	CREDIT ON PO 15011832	\$ (0.59)
08/13/2015	HOBBY LOBBY STORES INC	199513S481199021	6399	8X10 FRAMES FOR YOU MATTE	\$ 171.57
08/13/2015	HOBBY LOBBY STORES INC	1995110000122038	6399	SUPPLIES FOR FCS @ AMCHS	\$ 195.12
08/13/2015	HOBBY LOBBY STORES INC	1995110000131033	6399	SUPPLIES FOR AVID/AMCHS B	\$ 481.85
08/13/2015	HOBBY LOBBY STORES INC	205611OF10124000	6399	50436667 SANCHEZ CH	\$ 95.04
08/13/2015	HOBBY LOBBY STORES INC	205611OF10124000	6399	50585563 CR SANCHEZ	\$ (19.94)
08/13/2015	HOBBY LOBBY STORES INC	199513PK81199032	6399	STAFF DEVELOPMENT SUPPLIE	\$ 9.88
08/13/2015	HOBBY LOBBY STORES INC	2056130081124000	6399	STAFF DEVELOPMENT SUPPLIE	\$ 20.06
08/13/2015	HOBBY LOBBY STORES INC	4615610081299000	6399	M. SMITH SUPPLIES - HEALT	\$ 186.37
08/13/2015	HOBBY LOBBY STORES INC	69138100748990A7	6397	50661536 SUP SP CREEK	\$ 191.33
08/13/2015	HOBBY LOBBY STORES INC	69138100748990A7	6397	50705465 SUP SP CREEK	\$ 38.81
08/13/2015	HOBBY LOBBY STORES INC	7135610089799000	6399	50402579 SDC SUP	\$ 44.69
08/13/2015	HOBBY LOBBY STORES INC	7135610089799000	6399	50478978 SDC SUP	\$ 128.26
08/13/2015	HOBBY LOBBY STORES INC	7135610089799000	6399	50529670 SDC SUPP	\$ 110.64
08/13/2015	HOBBY LOBBY STORES INC	7135610089799000	6399	50653211 SDC SUPP	\$ 202.78
08/13/2015	HOBBY LOBBY STORES INC	199511AR00111001	6399	CLASSROOM ART SUPPLIES	\$ 81.75
08/13/2015	HOBBY LOBBY STORES INC	1995110000122038	6399	CTE-AMCHS-FLORAL SUPPLIES	\$ 21.46
08/13/2015	HOBBY LOBBY STORES INC	205613OF101240EH	6399	OFFICE SUPPLIES AND ITEMS	\$ 167.77
08/13/2015	HOUGHTON MIFFLIN	1995110099911063	6321	9780544324503 CONTEMPORAR	\$ 7.25
08/13/2015	HOUGHTON MIFFLIN	1995110099911063	6321	9780544325685 CONTEMPORAR	\$ 5,163.75
08/13/2015	HOUGHTON MIFFLIN	1995110099911063	6321	9780544340749 CONTEMPORAR	\$ 3,604.00
08/13/2015	HUGHES SUPPLY INC	1995510092599065	6319	URNIAL GASKET	\$ 56.14
08/13/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING PARTS USED AT RO	\$ 11.72
08/13/2015	IMAGENET CONSULTING LLC	19952300111990SC	6249.PI	MACHINE ID JRFRK, B/W COP	\$ 8.19
08/13/2015	IMAGENET CONSULTING LLC	19952300111990SC	6249.PI	MACHINE ID JRFRK, COLOR C	\$ 53.79
08/13/2015	IMAGENET CONSULTING LLC	19952300111990SC	6249.PI	MACHINE ID JRFRK, B/W COP	\$ 10.92

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08/13/2015	IMAGENET CONSULTING LLC	19952300111990SC	6249.PI	MACHINE ID JRFK, COLOR C	\$ 21.65
08/13/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH100 7R09J- BW COPIES	\$ 2.93
08/13/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH200 4TJ2Y- BW COPIES	\$ 3.03
08/13/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH300 QFJT6- BW COPIES	\$ 7.53
08/13/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CHWKRM UPXRM- CLR COPIE	\$ 93.11
08/13/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CHWKRM UPXRM- BW COPIES	\$ 22.43
08/13/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	HEAD START H9A9M- BW COPI	\$ 2.37
08/13/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	HEAD START H9A9M- CLR COP	\$ 10.99
08/13/2015	IMAGENET CONSULTING LLC	19951200102990CH	6249.PI	CHLIB R54X5- BW COPIES	\$ 1.20
08/13/2015	IMAGENET CONSULTING LLC	19952300102990CH	6249.PI	CHOFC HHP1R- BW COPIES	\$ 120.17
08/13/2015	IMAGENET CONSULTING LLC	19952300102990CH	6249.PI	CHOFC HHP1R- CLR COPIES	\$ 36.76
08/13/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS200	\$ 4.87
08/13/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS415	\$ 1.32
08/13/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS508	\$ 1.44
08/13/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMSARD	\$ 1.08
08/13/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMSWKRM	\$ 20.94
08/13/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES ISSRM	\$ 0.02
08/13/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MACHINE ID 772M	\$ 7.11
08/13/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MACHINE T4UMM	\$ 5.28
08/13/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MWE8K	\$ 10.38
08/13/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES W6JKT	\$ 34.67
08/13/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES CSMSWKRM	\$ 51.33
08/13/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES MACHINE ID 772	\$ 17.87
08/13/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES W6JKT	\$ 26.78
08/13/2015	IMAGENET CONSULTING LLC	1995310004199041	6249.PI	BW COPIES CSMSCNSL	\$ 22.10
08/13/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC101 - BW	\$ 3.68
08/13/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC201 - BW	\$ 7.49
08/13/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC301 - BW	\$ 2.51
08/13/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC401 - BW	\$ 0.36
08/13/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC501 - BW	\$ 12.52
08/13/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC92H2W - BW	\$ 55.18
08/13/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC92H2W - CLR	\$ 37.97
08/13/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCCOMPLAB - BW	\$ 3.06
08/13/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCLIB - BW	\$ 2.09
08/13/2015	IMAGENET CONSULTING LLC	199511EL69911021	6249.PI	PCWKRM - BW	\$ 7.99
08/13/2015	IMAGENET CONSULTING LLC	199511EL69911021	6249.PI	PCWKRM - CLR	\$ 94.26
08/13/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.C	SERIAL #LMZ02319 BW PRINT	\$ 37.17
08/13/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.C	SERIAL #LMZ02375 BW PRINT	\$ 35.42
08/13/2015	IMAGENET CONSULTING LLC	1995110004111041	6269	SERIAL #70739-89 - SOFTWA	\$ 171.13

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08/13/2015	IMAGENET CONSULTING LLC	1995110004111041	6269	SERIAL #LMZ02319 - LEASE	\$ 284.60
08/13/2015	IMAGENET CONSULTING LLC	1995110004111041	6269	SERIAL #LMZ02375 - LEASE	\$ 284.60
08/13/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.C	CH4THPOD NMC07274- BW COP	\$ 40.08
08/13/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.C	CHWKRM LMZ02377- BW COPIE	\$ 38.60
08/13/2015	IMAGENET CONSULTING LLC	19951100102110CH	6269	CH4THPOD NMC07274- LEASE	\$ 219.66
08/13/2015	IMAGENET CONSULTING LLC	19951100102110CH	6269	CHWKRM LMZ02377- LEASE	\$ 325.76
08/13/2015	IMAGENET CONSULTING LLC	19951100102110CH	6269	PRINT MANAGEMENT SOFTWARE	\$ 171.13
08/13/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.C	CANON SERIAL NO. NMU16185	\$ 26.41
08/13/2015	IMAGENET CONSULTING LLC	19951100107110PC	6269	CANON SERIAL NO. NMC07213	\$ 227.53
08/13/2015	IMAGENET CONSULTING LLC	19951100107110PC	6269	CANON SERIAL NO. NMU16185	\$ 186.30
08/13/2015	IMAGENET CONSULTING LLC	19951100107110PC	6269	PHAROS SOFTWARE	\$ 171.13
08/13/2015	IMAGENET CONSULTING LLC	199511EL69911021	6249.C	CANON SERIAL NO. NMC07213	\$ 44.20
08/13/2015	IMAGENET CONSULTING LLC	19951100104110SV	6269	CANON COPIES, S/N LMZ0238	\$ 48.58
08/13/2015	IMAGENET CONSULTING LLC	19951100104110SV	6269	PRINT MGMT SFTWR, S/N 707	\$ 171.13
08/13/2015	IMAGENET CONSULTING LLC	19951100104110SV	6269	SWV-CANON COPIER LEASE S/	\$ 319.86
08/13/2015	IMAGENET CONSULTING LLC	1995410070199080	6249.PI	5HK6Y - COLOR COPIES	\$ 64.68
08/13/2015	IMAGENET CONSULTING LLC	1995410070199080	6249.PI	CNIN444602IOSH - PRINTER	\$ 13.57
08/13/2015	INFOBASE PUBLISHING	1995110000322038	6399	SUBSCRIPTION RENEWAL FOR	\$ 525.34
08/13/2015	JASONS DELI	199513S481199021	6499	LUNCH FOR ELEMENTARY PRIN	\$ 147.00
08/13/2015	JASONS DELI	1995310000399003	6499	LUNCH FOR COUNSELING INTE	\$ 44.93
08/13/2015	JASONS DELI	1995130000226002	6499	STAFF DEVELOPMENT MEALS	\$ 54.30
08/13/2015	JD PALATINE LLC	1995410074399043	6299	BACKGROUND SCREENING SERV	\$ 574.75
08/13/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM041990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 14,821.66
08/13/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM042990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 69,167.70
08/13/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM104990A6	6629	CONSTRUCTION/BOND - RETUR	\$ 14,821.65
08/13/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM001990A3	6629	A&M CONSOLIDATED HIGH SCH	\$ 585,138.06
08/13/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM748990B1	6629	CONSTRUCTION OF NEW PURCH	\$ 307,013.08
08/13/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM041990A8	6629	RENOVATIONS AT CSMS - CON	\$ 311,055.62
08/13/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM105990A8	6629	RENOVATIONS TO ROCK PRAIR	\$ 99,540.90
08/13/2015	JOHNSON SUPPLY	1995510092599065	6319	3 R-22 CONDENSOR UNITS FO	\$ 2,775.16
08/13/2015	JUNIOR LIBRARY GUILD	461512LI20199000	6329	A LEVEL-INTERMEDIATE READ	\$ 183.00
08/13/2015	JUNIOR LIBRARY GUILD	461512LI20199000	6329	A+ LEVEL-INTERMEDIATE REA	\$ 183.00
08/13/2015	JUNIOR LIBRARY GUILD	461512LI20199000	6329	B LEVEL-UPPER ELEMENTARY	\$ 183.00
08/13/2015	JUNIOR LIBRARY GUILD	461512LI20199000	6329	B+ LEVEL-UPPER ELEMENTARY	\$ 183.00
08/13/2015	JUNIOR LIBRARY GUILD	461512LI20199000	6329	JLG MYLAR JACKETS	\$ 75.00
08/13/2015	JUNIOR LIBRARY GUILD	461512LI20199000	6329	ME LEVEL-MYSTERY & ADVENT	\$ 171.00
08/13/2015	JW PEPPER AND SON INC	1995110099911063	6321	10150476 MUSIC LITERACY F	\$ 50.00
08/13/2015	JW PEPPER AND SON INC	1995110099911063	6321	10150477 MUSIC LITERACY F	\$ 150.00
08/13/2015	JW PEPPER AND SON INC	1995110099911063	6321	10150478 NUSIC LITERACY F	\$ 150.00

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08/13/2015	JW PEPPER AND SON INC	1995110099911063	6321	10150479 NUSIC LITERACY F	\$ 150.00
08/13/2015	JW PEPPER AND SON INC	1995110099911063	6321	10150480 LITERACY FOR SI	\$ 150.00
08/13/2015	KAMEN WIPING MATERIALS COMPANY	1995	1311	RECLAIMED COLRED POLO 4#	\$ 910.00
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	12-87928 ASSORTED COLOR M	\$ 17.39
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	13-13876 PARQUETRY BLOCK	\$ 24.86
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	14-00222 STRAWS AND CONNE	\$ 29.01
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-00653 LEGO DUPLO LARGE	\$ 29.80
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-0621 FLIP CHART TABLET	\$ 16.52
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-22957 ELMER'S SCHOOL G	\$ 11.58
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-22959 ELMER'S WASHABLE	\$ 4.92
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-24381 SIX MIGHTY MAGNE	\$ 16.56
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-28279 PAINT SCRAPERS (	\$ 9.09
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-30107 WIKKI STIX PRIMA	\$ 5.77
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-30187 GLITTER (SET OF	\$ 14.07
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-30599 BUILD A ROAD X T	\$ 24.86
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-30606 MATCH IT NUMBERS	\$ 9.92
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-30636 PLAYSTIX DELUXE	\$ 39.80
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-30739 REMNANT YARN PAC	\$ 7.43
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-30974 SQUIGZ STARTER S	\$ 41.42
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-31098 MAGNETIC MOSAICS	\$ 37.23
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-31164 FRUIT COUNTERS	\$ 16.56
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-31505 5" BLUNT TIP SCI	\$ 33.12
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-31550 PONY BEADS	\$ 5.77
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-31558 LEGO CLASSIC LAR	\$ 65.53
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-31634 BRISTLE BLOCKS (	\$ 38.14
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-31647 POWERCLIX SOLIDS	\$ 116.16
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-46192 ABC UPPER AND LO	\$ 14.07
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-46193 NUMBERS 0-20	\$ 14.07
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-46364 VINYL CAREER FIG	\$ 28.18
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-47153 FARM ANIMALS MAT	\$ 61.34
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-47372 WIGGLY EYES	\$ 10.75
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-47610 MULTI CULTURAL F	\$ 49.76
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-61164 JUMBO STAMPERS (	\$ 36.48
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-61322 STANDARD CRAYONS	\$ 37.31
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-61325 200 BROAD TIP MA	\$ 49.76
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-61404 CHART TABLET 24X	\$ 9.88
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-61447 SOFT FARM ANIMAL	\$ 33.16
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-61653 MAGNETIC BUILDIN	\$ 19.88
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	156-88907 FEATHERS	\$ 8.26

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08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-70905 LIFE SKILLS PUZZ	\$ 53.91
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-71435 EMOTIONS PUZZLE	\$ 66.36
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-7770 18X24 NEWSPRINT P	\$ 9.92
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-7911 12X18 MANILA ART	\$ 10.75
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-80829 FLAT ACTIVITY TR	\$ 16.56
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-8158 PLAY DOH MODELING	\$ 8.22
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-82249 30 PIECE CLASSIC	\$ 41.46
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-84705 PRESCHOOL BRUSH	\$ 12.41
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-87733 JUMBO FARM ANIMA	\$ 25.69
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-87763 GALLON GLUE PUMP	\$ 21.54
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-87933 STRAWS TO STRING	\$ 11.58
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-87936 FANCY STRINGING	\$ 11.58
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-87971 ART A RONI	\$ 6.60
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-87984 DIP AND DAB SONG	\$ 53.91
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-88729 MESSY MATS (SET	\$ 13.24
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-91034 BACKPACK BEARS W	\$ 16.56
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-97268 LIQUID WATERCOLO	\$ 24.86
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	15-98244 PRIMARY SCIENCE	\$ 24.86
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	NC-08767 CITY LIFE RUG (3	\$ 43.95
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	NC-141260 MATCHBOX ADVENT	\$ 12.41
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	NC-17133 ALPHABET FUN TO	\$ 8.26
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	NC-18612 SEQUINS AND SPAN	\$ 5.77
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	NC-43839 COLORED CRAFT ST	\$ 2.45
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	NC-47334 WASHABLE WATERCO	\$ 6.24
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	NC-47354 JUMBO STAMP PADS	\$ 23.20
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	NC-8793 100 PACK PIPE CL	\$ 3.30
08/13/2015	KAPLAN EARLY LEARNING CO	199511PK11011032	6399	NC-88909 POM POMS BRIGHT	\$ 7.43
08/13/2015	KELLEN COMMERCIAL INTERIORS INC	1995510092599065	6249	REPLACE VCT AND BASE IN 6	\$ 5,235.00
08/13/2015	KYOCERA DOC SOLUTIONS AMERICA INC	1995410074499044	6269	BO FINAL FOR YEAR	\$ 324.71
08/13/2015	LAKESHORE LEARNING MATERIALS	19951100110110GP	6399	CLASSROOM SUPPLY ORDERS	\$ 565.13
08/13/2015	LAKESHORE LEARNING MATERIALS	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 84.77
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	AA234 UNLOCK IT NUMBER MA	\$ 28.48
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	AA240 ALPHABET LEARNING L	\$ 37.98
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	AA371 ZIP SNAP & BUTTON D	\$ 37.98
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	AA382 EASY GRIP JUMBO PEG	\$ 14.24
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	AA696 LAKESHORE SICISSORS	\$ 28.48
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	AX20 LAKESHORE DOUGH ASSO	\$ 47.48
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	B250A HARDWOOD UNIT BLOCK	\$ 264.99
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	BA109 SEE INSIDE BUCKET B	\$ 17.09

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08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	BB278 GO AWAY BIG GREEN M	\$ 12.34
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	BK428 WHAT I LIKE ABOUT M	\$ 18.99
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	BK647 CHICKA CHICKA BOOM	\$ 17.09
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	BT312 EASY SNAP BUILDING	\$ 28.48
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	BX532 EASY CLEAN CRAFT TR	\$ 14.24
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	CG639 ROLL ON PAINTERS	\$ 18.99
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	DA910 PLASTIC PATTERN BLO	\$ 18.99
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	DB251 PLAYSTIX	\$ 23.73
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	DC346 CLASSIC DINOSAUR CO	\$ 37.98
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	DD106 WRITE & WIPE BROAD	\$ 23.69
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	DD741 HANDS ON GRAPHIG TR	\$ 9.49
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	DD764 COUNT AND LINK	\$ 18.99
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	DG547 MAGNA TILES MASTER	\$ 123.46
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	DS300X FEELS REAL BABY DO	\$ 71.22
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	EE216 MOBILE LISTENING &	\$ 313.41
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	EE228 GIANT ALPHABET BEAD	\$ 28.48
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	EE258 TACTILE LETTERS - L	\$ 14.24
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	EE258 TACTILE LETTERS UPP	\$ 14.24
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	EE600X FEED THE ANIMALS F	\$ 56.98
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	EE634 THE SNOWY DAY STORY	\$ 28.48
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	EE691 BEGINNING SOUNDS MA	\$ 9.49
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	EG326 EASY GRIP CLAY & DO	\$ 28.48
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	EG648 EGG SHAKERS SET OF	\$ 18.99
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	FD117 INDESTRUCTIBLE GIAN	\$ 33.23
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	FF571 FOAM PEG BLOCKS MAS	\$ 66.47
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	FK228 FOUR SEASONS FLOOR	\$ 12.34
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	GG166 GOLDILOCKS & THE TH	\$ 37.98
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	HH167 SHAPE SORTING TRAY	\$ 37.98
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	HH396 TACTILE NUMBERS MAT	\$ 14.24
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	HH576 LEARNING LACERS	\$ 28.48
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	HH765 LINKING NUMBER MONK	\$ 28.48
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	JJ126 NUMBERS & COUNTING	\$ 16.14
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	JJ907 CLSSIC DOLLHOUSE FU	\$ 122.99
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	KT2904 DAILY SCHEDULE CHA	\$ 28.48
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	KX23 24 X 36 FLANNEL BOAR	\$ 47.48
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LA278 UPPERCASE ALPHABET	\$ 28.48
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LA329 THE NAPPING HOUSE S	\$ 28.48
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LA386 PEOPLE COLORS JUMBO	\$ 8.54
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LA416 CLASSROOM CARRY-ALL	\$ 56.96

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08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LA645 ACTIVITY TREE FOR C	\$ 28.48
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LA819 LAKESHORE NO SPILL	\$ 14.45
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LA926 LAKESHORE JUMBO COL	\$ 8.54
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LC1340X NYLON BRISTLE PAI	\$ 17.08
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LC1651 SIZE & COLOR BUG C	\$ 23.73
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LC1653 FUN FRUIT COUNTES	\$ 23.73
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LC1657 SIZE & COLOR TEDDY	\$ 23.73
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LC1668 VEHICLE COUNTERS	\$ 23.73
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LC2915 HEAVY DUTY ADJUSTA	\$ 22.75
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LC5402 MAGNETIC LETTERS -	\$ 6.64
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LC5421 MAGNETIC LETTERS -	\$ 6.64
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LC683 LAKESHORE ALL PURPO	\$ 103.48
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LC801 MAIL CARRIER COSTUM	\$ 37.98
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LC807 DOCTOR COSTUME	\$ 28.48
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LC815 CONSTRUCTION WORKER	\$ 37.98
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LC848 FIREFIGHTER COSTUME	\$ 28.48
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LDA178 INDESTRUCTIBLE PLA	\$ 18.99
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LL108 TWEEZER TONGS COLOR	\$ 23.73
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LL139 FINE MOTOR TWEEZER	\$ 4.74
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LL349 GIANT ROLLER RAMPS	\$ 75.97
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LL459 GEOBOARD DESIGN CEN	\$ 28.48
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LM366 BEST BUY MULTICULTE	\$ 47.48
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	NR15 LOG BUILDERS - START	\$ 31.33
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	RA207 ATTRIBUTE BLOCKS	\$ 18.99
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	RA716 SCIENCE STORIES PAP	\$ 84.05
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	RE437 FEELINGS & EMOTIONS	\$ 78.35
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	RJ10 BLOCK PLAY TRAFFIC S	\$ 28.48
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	RR214 ATTRIBUTE BLOCK ACT	\$ 12.34
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	RR414 ALL PUPOSE CLASSROO	\$ 18.99
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	RR423 WRITE & WIPE LAPBOA	\$ 28.47
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	RR534 GO AWAY, BIG GREEN	\$ 16.14
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	RR543 THE RAINBOW FISH ST	\$ 28.48
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	RR759 LAKESHORE BLOCK PLA	\$ 18.99
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	RR791 TABLETOP STORYTELLI	\$ 47.48
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	RR850X MULTICULTURAL STOR	\$ 91.65
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	RR900X LET'S GO SHOPPING	\$ 109.22
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	RR949 SILLY SALLY STORYTE	\$ 28.48
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	TA51BK 12X18 CP BLACK	\$ 8.70
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	TA51BR 12X18 BROWN CP	\$ 8.70

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08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	TA51BU 12X18 BLUE CP	\$ 8.70
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	TA51HG 12X18 HOLIDAY GREE	\$ 8.70
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	TA51HR 12X18 HOLIDAY RED	\$ 8.70
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	TA51PN 12X18 PINK CP	\$ 8.70
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	TA51RG 12X18 ORANGE CP	\$ 8.70
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	TA51VT 12X18 VIOLET CP	\$ 8.70
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	TA51WT 12X18 WHITE CP	\$ 8.70
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	TA51YE 12X18 YELLOW CP	\$ 8.70
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	TH4530 PATTERN BLOCKS ACT	\$ 12.34
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	TT211 3 D COLLAGE BOX	\$ 28.48
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	TT379 DOUBLE SIDED WRITE	\$ 56.98
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	TW507 STUDENT PENCIL SHAR	\$ 17.09
08/13/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	VR343 WASHABLE GLITTER TE	\$ 12.34
08/13/2015	LAYER 3 COMMUNICATIONS TEXAS LLC	69138100746990TK	6639	ARUBA CONTROLLERS FOR WIR	\$ 49,404.10
08/13/2015	LEGO EDUCATION	7145610089599000	6399	LARGE BUILDING PLATE SETS	\$ 186.98
08/13/2015	LIBERTY PAPER	1995	1311	COPY PAPER 8-1/2X11, 20LB	\$ 20,538.00
08/13/2015	LISLE VIOLIN SHOP	199536OR04199C41	6499	SUMMER REPAIRS FOR BOWS	\$ 250.00
08/13/2015	LONE STAR EDUCATIONAL BILLING SVCS	1995330088123031	6299	ADMINISTRATION FEE, 6%, T	\$ 2,268.21
08/13/2015	M & A TECHNOLOGY INC	1995340092299062	6397	ASURE ID 7 ENTERPRISE LIC	\$ 325.75
08/13/2015	M & A TECHNOLOGY INC	1995340092299062	6397	ASURE ID SOLO V5.X TO AUS	\$ 872.97
08/13/2015	M & A TECHNOLOGY INC	1995340092299062	6397	FARGO ID BODGE PRINTER DU	\$ 1,768.82
08/13/2015	MARGIE F MARTINEZ	1995230000226002	6411	M REIMB BRENHAM	\$ 37.47
08/13/2015	MARGIE F MARTINEZ	1995230000226002	6411	F REIMB AUSTIN	\$ 127.15
08/13/2015	MARGIE F MARTINEZ	1995230000226002	6411	M REIMB AUSTIN	\$ 123.68
08/13/2015	MATH GPS, LLC	19951100109110CV	6399	MATH GPSS READINESS FOCUS	\$ 159.66
08/13/2015	MATH GPS, LLC	19951100109110CV	6399	SHIPPING	\$ 120.00
08/13/2015	MATH GPS, LLC	1995110010924033	6399	MATH GPSS READINESS FOCUS	\$ 440.34
08/13/2015	MATH GPS, LLC	1995110010924033	6399	RK3 MATH GPS READINESS F	\$ 600.00
08/13/2015	MCCOY'S BUILDING SUPPLY CENTER CORP	199511BD00111001	6399	SHELVING SUPPLIES FOR BAN	\$ 90.46
08/13/2015	MCGRAW HILL COMPANIES	1995110099911063	6321	ISBN 9780021433483 ADDITI	\$ 415.68
08/13/2015	MCGRAW HILL COMPANIES	1995110099911063	6321	ISBN 9780021454587 ADDITI	\$ 483.96
08/13/2015	MCGRAW-HILL COMPANIES	1995110099911063	6321	9780021354771 TUS GOVERNMENT	\$ 229.96
08/13/2015	MCGRAW-HILL COMPANIES	1995110099911063	6321	9780021357895 US GOVERNMENT	\$ 303.84
08/13/2015	M-F ATHLETIC LLC	199536GC00391AAA	6399	3306 SPRINT 8 TRACK PKG -	\$ 969.00
08/13/2015	M-F ATHLETIC LLC	199536BR04191AAA	6397	2413 FRAME ECLIPSE II FR	\$ 561.00
08/13/2015	M-F ATHLETIC LLC	199536BR04191AAA	6397	2413C PURPLE CUSTOM 10X20	\$ 458.00
08/13/2015	M-F ATHLETIC LLC	199536BR04191AAA	6397	2420 SIDEWALL CARRY BAG	\$ 37.95
08/13/2015	M-F ATHLETIC LLC	199536BR04191AAA	6397	2423 CUSTOM PURPLE 10' SI	\$ 420.00
08/13/2015	M-F ATHLETIC LLC	199536BR04191AAA	6397	2429 10'X20' CARRY CASE W	\$ 153.00

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08/13/2015	M-F ATHLETIC LLC	199536BR04191AAA	6397	2430 TENT LETTERING	\$ 100.00
08/13/2015	M-F ATHLETIC LLC	199536BR04191AAA	6397	2434 STAKE KIT SET OF 6 F	\$ 59.00
08/13/2015	MONOGRAMS & MORE	199536CC04191AAA	6399	BADGER 4183 SHOCK TEE	\$ 44.00
08/13/2015	MONOGRAMS & MORE	199536GC04191AAA	6399	BADGER 4142 STATIC HOOK T	\$ 40.00
08/13/2015	MONOGRAMS & MORE	199536GC04191AAA	6399	BADGER 4320 PRO HEATHER	\$ 40.00
08/13/2015	MONOGRAMS & MORE	199536GC04191AAA	6399	BADGER CORE 7" SHORTS BL	\$ 456.00
08/13/2015	MONOGRAMS & MORE	199536GC04191AAA	6399	BAW CM 16 T	\$ 24.00
08/13/2015	MONOGRAMS & MORE	199536GC04191AAA	6399	BAW CM16 DIGITAL CAMO T P	\$ 730.00
08/13/2015	MONOGRAMS & MORE	199536GC04191AAA	6399	BAW CM16Y T	\$ 240.00
08/13/2015	MONOGRAMS & MORE	199536GC04191AAA	6399	ST352 SPORT TEK SLEELESS	\$ 456.00
08/13/2015	MONOGRAMS & MORE	715561GV89799A01	6399	CAMP SHIRTS	\$ 6.65
08/13/2015	MONOGRAMS & MORE	715561GV89799A01	6399	CAMP SHIRTS AMCHS VOLLEYB	\$ 455.70
08/13/2015	MONOGRAMS & MORE	715561CT89799A03	6399	CAMP SHIRTS-CSHS-TENNIS 2	\$ 172.05
08/13/2015	MONOGRAMS & MORE	715561CT89799A01	6399	CAMP SHIRTS AMCHS-TENNIS	\$ 111.60
08/13/2015	MONOGRAMS & MORE	715561BF89799A01	6399	CAMP SHIRTS CONSOLIDATED	\$ 79.80
08/13/2015	MONOGRAMS & MORE	715561BF89799A01	6399	CAMP SHIRTS FOOTBALL CONS	\$ 1,134.60
08/13/2015	MONOGRAMS & MORE	715561BF89799A03	6399	CAMP SHIRTS	\$ 44.90
08/13/2015	MONOGRAMS & MORE	715561BF89799A03	6399	CAMP SHIRTS-CSHS-FOOTBALL	\$ 1,794.90
08/13/2015	MONOGRAMS & MORE	715561BF89799A03	6399	CAMP SHIRTS FOOTBALL CSHS	\$ 106.95
08/13/2015	MONOGRAMS & MORE	1995130004299042	6499	MEN'S POLO SHIRTS 2XL	\$ 209.80
08/13/2015	MONOGRAMS & MORE	1995130004299042	6499	MEN'S POLO SHIRTS 3XL	\$ 43.96
08/13/2015	MONOGRAMS & MORE	1995130004299042	6499	MEN'S POLO SHIRTS PAST650	\$ 569.40
08/13/2015	MONOGRAMS & MORE	1995130004299042	6499	WOMEN'S POLO SHIRTS 2XL	\$ 188.82
08/13/2015	MONOGRAMS & MORE	1995130004299042	6499	WOMEN'S POLO SHIRTS 3XL	\$ 43.96
08/13/2015	MONOGRAMS & MORE	1995130004299042	6499	WOMEN'S POLO SHIRTS PALST	\$ 1,081.86
08/13/2015	N2 LEARNING LC	1995410070199080	6495	PRINCIPAL'S INSTITUTE COH	\$ 5,500.00
08/13/2015	NAPA AUTO PARTS	1995110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 100.00
08/13/2015	NAPA AUTO PARTS	1995110000122038	6399	PAINTBOOTH FILTERS	\$ 564.62
08/13/2015	NAPA AUTO PARTS	1995510092599065	6319	CYLINDER AND BRAKE FLUID	\$ 51.33
08/13/2015	OAK FARMS DAIRY	2405350010499000	6341	INVOICE 55803427	\$ 316.51
08/13/2015	OFFICE MAX NORTH AMERICA INC	1995110004131033	6399	SUPPLIES FOR AVID CSMS SC	\$ 193.21
08/13/2015	OFFICE MAX NORTH AMERICA INC	2405350093299000	6399	DUSTER, OD, 10OZ	\$ 29.06
08/13/2015	OFFICE MAX NORTH AMERICA INC	205613OF101240EH	6399	ONE TIME USE- OFFICE SUPP	\$ 306.18
08/13/2015	OFFICE MAX NORTH AMERICA INC	199513S681199021	6399	OFFICE SUPPLIES	\$ 408.00
08/13/2015	OFFICE MAX NORTH AMERICA INC	199536CL00191C01	6399	WHITE ROLLS OF CRAFT PAPE	\$ 114.33
08/13/2015	OFFICE MAX NORTH AMERICA INC	1995310000199001	6399	ASTROBRIGHT COLORED PAPER	\$ 258.60
08/13/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	AIR WICK REAHMATIC ULTRA	\$ 8.70
08/13/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	AIR WICK-FRESHMATIC ULTRA	\$ 4.92
08/13/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	INPLACE HEAVY-DUTY EASYOP	\$ 41.91

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08/13/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	LYSOL NEUTRA AIR SANITIZI	\$ 3.17
08/13/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	OM-WRITE ON DIVIDERS- REC	\$ 11.88
08/13/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	SOFTSOAP-LIQUID HANDSOAP-	\$ 7.10
08/13/2015	OFFICE MAX NORTH AMERICA INC	1995310000199001	6399	MAROON HEAVY DUTY 3" BIND	\$ 549.12
08/13/2015	ANA K OSTH	2115130010124000	6411	F REIMB HOU CAMPT	\$ 69.98
08/13/2015	ANA K OSTH	2115130010124000	6411	M REIMB HOU CAMT	\$ 109.57
08/13/2015	PASCO BROKERAGE INC	2405350000199000	6349	SMALLWARE ITEMS	\$ 171.00
08/13/2015	PASCO BROKERAGE INC	2405350000399000	6349	SMALLWARE ITEMS	\$ 471.30
08/13/2015	PASCO BROKERAGE INC	2405350004199000	6349	SMALLWARE ITEMS	\$ 124.86
08/13/2015	PASCO BROKERAGE INC	2405350004299000	6349	SMALLWARE ITEMS	\$ 14.34
08/13/2015	PASCO BROKERAGE INC	2405350010199000	6349	SMALLWARE ITEMS	\$ 153.54
08/13/2015	PASCO BROKERAGE INC	2405350010299000	6349	SMALLWARE ITEMS	\$ 461.70
08/13/2015	PASCO BROKERAGE INC	2405350010499000	6349	SMALLWARE ITEMS	\$ 139.20
08/13/2015	PASCO BROKERAGE INC	2405350010899000	6349	SMALLWARE ITEMS	\$ 503.00
08/13/2015	PASCO BROKERAGE INC	2405350010999000	6349	SMALLWARE ITEMS	\$ 49.90
08/13/2015	PASCO BROKERAGE INC	2405350011099000	6349	SMALLWARE ITEMS	\$ 56.00
08/13/2015	PASCO BROKERAGE INC	2405350011199000	6349	SMALLWARE ITEMS	\$ 2,006.44
08/13/2015	PASCO BROKERAGE INC	2405350020199000	6349	SMALLWARE ITEMS	\$ 278.40
08/13/2015	PASCO BROKERAGE INC	2405350020299000	6349	SMALLWARE ITEMS	\$ 418.20
08/13/2015	PASCO BROKERAGE INC	2405350093299000	6349	SMALLWARE ITEMS	\$ 1,692.67
08/13/2015	PASCO BROKERAGE INC	240535VS93299000	6349	SMALLWARE ITEMS	\$ 115.00
08/13/2015	PCS REVENUE CONTROL SYSTEMS INC	2405350011199000	6398	POS/PC LIGHTNING DC POS 1	\$ 13,111.00
08/13/2015	PEARSON EDUCATION	1995110099911063	6321	ISBN 9780133308617 PEARSO	\$ 5,099.49
08/13/2015	PEARSON EDUCATION	1995110099911063	6321	ISBN 9781269903103 STUDEN	\$ 10,952.90
08/13/2015	PEARSON EDUCATION	1995110099911063	6321	SHIPPING AND HANDLING	\$ 657.17
08/13/2015	PEBBLE CREEK CREEK MANAGEMENT LLC	199536GG00391AAA	6399	ADIDAS JACKET	\$ 360.00
08/13/2015	PEBBLE CREEK CREEK MANAGEMENT LLC	199536GG00391AAA	6399	ADIDAS SS JACKET	\$ 35.65
08/13/2015	PEBBLE CREEK CREEK MANAGEMENT LLC	199536GG00391AAA	6399	ADIDAS WIND	\$ 36.80
08/13/2015	PEBBLE CREEK CREEK MANAGEMENT LLC	199536GG00391AAA	6399	BRIDGESTONE FIX	\$ 388.25
08/13/2015	PEBBLE CREEK CREEK MANAGEMENT LLC	199536GG00391AAA	6399	PCCC RANGE BALLS	\$ 600.00
08/13/2015	PEBBLE CREEK CREEK MANAGEMENT LLC	199536BG00391AAA	6399	TITEIST PRO-VI BALLS	\$ 457.47
08/13/2015	PEBBLE CREEK CREEK MANAGEMENT LLC	199536BG00391AAA	6399	TITLEIST PRO VIX BALLS	\$ 422.28
08/13/2015	PEPSI BEVERAGES COMPANY	240535VS93299000	6343	DRINKS FOR VENDING	\$ 1,313.81
08/13/2015	PETTY CASH-ATHLETICS	1995	1103.BI	CSHS 8/28 BF STARTUP	\$ 2,800.00
08/13/2015	PETTY CASH-ATHLETICS	1995	1103.BI	AMCHS BF STARTUP 8/28	\$ 2,800.00
08/13/2015	PETTY CASH-ATHLETICS	1995	1103.BI	AMCHS 9/11 STARTUP	\$ 2,800.00
08/13/2015	PETTY CASH-ATHLETICS	1995	1103.BI	CSHS 9/25 STARTUP	\$ 2,800.00
08/13/2015	PETTY CASH-ATHLETICS	1995	1103.BI	AMCHS 9/25 STARTUP	\$ 2,800.00
08/13/2015	PETTY CASH-COLLEGE HILLS	1995	1103.1C	PETTYCASH102STARTUP	\$ 200.00

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08/13/2015	PIONEER STEEL & PIPE CO. INC.	1995510092599065	6319	MATERIALS AND SUPLIES FOR	\$ 735.56
08/13/2015	PITNEY BOWES RESERVE ACCOUNT	1995110000111001	6399	POSTAGE FOR 2014-2015 SCH	\$ 2,500.00
08/13/2015	PLANO ISD	199536CT00191AAA	6412.FI	ENTRY-AMCHS-TENNIS	\$ 175.00
08/13/2015	POCKET NURSE ENTERPRISES INC	690981Z274899090	6397	SKU 02-20-4213N INFLATION	\$ 17.52
08/13/2015	POCKET NURSE ENTERPRISES INC	690981Z274899090	6397	SKU 11-81-1410N CPR-AED T	\$ 225.44
08/13/2015	POCKET NURSE ENTERPRISES INC	690981Z274899090	6397	SKU 11-81-3741N UNICERSA	\$ 1,045.00
08/13/2015	PORTIONPAC CHEMICAL CORP	2405350000199000	6342	SFSPAC SANITATION & SAFET	\$ 409.66
08/13/2015	PORTIONPAC CHEMICAL CORP	2405350000399000	6342	SFSPAC SANITATION & SAFET	\$ 400.88
08/13/2015	PORTIONPAC CHEMICAL CORP	2405350004199000	6342	SFSPAC SANITATION & SAFET	\$ 207.76
08/13/2015	PORTIONPAC CHEMICAL CORP	2405350004299000	6342	SFSPAC SANITATION & SAFET	\$ 216.54
08/13/2015	PORTIONPAC CHEMICAL CORP	2405350010199000	6342	SFSPAC SANITATION & SAFET	\$ 134.60
08/13/2015	PORTIONPAC CHEMICAL CORP	2405350010299000	6342	SFSPAC SANITATION & SAFET	\$ 146.31
08/13/2015	PORTIONPAC CHEMICAL CORP	2405350010499000	6342	SFSPAC SANITATION & SAFET	\$ 131.68
08/13/2015	PORTIONPAC CHEMICAL CORP	2405350010599000	6342	SFSPAC SANITATION & SAFET	\$ 137.53
08/13/2015	PORTIONPAC CHEMICAL CORP	2405350010799000	6342	SFSPAC SANITATION & SAFET	\$ 125.82
08/13/2015	PORTIONPAC CHEMICAL CORP	2405350010899000	6342	SFSPAC SANITATION & SAFET	\$ 137.53
08/13/2015	PORTIONPAC CHEMICAL CORP	2405350010999000	6342	SFSPAC SANITATION & SAFET	\$ 122.90
08/13/2015	PORTIONPAC CHEMICAL CORP	2405350011099000	6342	SFSPAC SANITATION & SAFET	\$ 146.31
08/13/2015	PORTIONPAC CHEMICAL CORP	2405350011199000	6342	SFSPAC SANITATION & SAFET	\$ 143.37
08/13/2015	PORTIONPAC CHEMICAL CORP	2405350020199000	6342	SFSPAC SANITATION & SAFET	\$ 242.87
08/13/2015	PORTIONPAC CHEMICAL CORP	2405350020299000	6342	SFSPAC SANITATION & SAFET	\$ 222.39
08/13/2015	PROGRESS PUBLICATIONS	19951100110110GP	6399	ESTIMATED SHIPPING/HANDLI	\$ 125.00
08/13/2015	PROGRESS PUBLICATIONS	19951100110110GP	6399	PLANNERS FOR 3RD-4TH GRAD	\$ 662.63
08/13/2015	PROGRESSIVE COMMERCIAL AQUATICS INC	199551NA82199061	6319	POOL CHEMICALS	\$ 431.00
08/13/2015	PROGRESSIVE COMMERCIAL AQUATICS INC	199551NA82199061	6319	PARTS FOR POOL PUMP REPAI	\$ 375.24
08/13/2015	TRACIE PURNELL	461523S120299000	6499	2015 ALEXIA MORRIS AND KE	\$ 500.00
08/13/2015	PURVIS INDUSTRIES	1995510092599065	6319	FAN BELT FOR MECH ROOM AT	\$ 108.36
08/13/2015	RBC MUSIC COMPANY INC	199511OR00111001	6399	TO PURCHASE MUSIC AT TODA	\$ 1,289.94
08/13/2015	DENNIS RHODES	1995130000322038	6411	F REIMB FTW TCEC	\$ 41.02
08/13/2015	DENNIS RHODES	1995130000322038	6411	M REIMB FTW TCEC	\$ 201.30
08/13/2015	SANTILLANA USA PUBLISHING CO INC	2115110010424000	6399	9781603964623 GUIDED READ	\$ 48.82
08/13/2015	SANTILLANA USA PUBLISHING CO INC	2115110010424000	6399	ESTIMATED SHIPPING/HANDLI	\$ 4.39
08/13/2015	SCANTRON CORPORATION	1995110000111001	6399	ESTIMATED SHIPPING OF 10%	\$ 44.26
08/13/2015	SCANTRON CORPORATION	1995110000111001	6399	SCANTRON FORM 815-E	\$ 82.00
08/13/2015	SCANTRON CORPORATION	1995110000111001	6399	SCANTRON FORM 881-E	\$ 131.90
08/13/2015	SCANTRON CORPORATION	1995110000111001	6399	SCANTRON FORM 882-E	\$ 791.40
08/13/2015	SCARMARDO PRODUCE COMPANY INC	2405350010499000	6341	INVOICE 109047	\$ 31.95
08/13/2015	SCARMARDO PRODUCE COMPANY INC	2405350010499000	6341	INVOICE# 109423	\$ 107.70
08/13/2015	SCHOLASTIC BOOKS	461511S181211000	6329	NATIONAL GEO KIDS BOOKS (\$ 239.75

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08/13/2015	SCHOOL SPECIALTY INC	69138100748990A7	6397	THIRD GRADE SUPPLIES	\$ 13,806.61
08/13/2015	SCHOOL SPECIALTY INC	199511TA00226002	6399	029009, HEADPHONES W/VOLU	\$ 34.68
08/13/2015	SCHOOL SPECIALTY INC	199511TA00226002	6399	038431, CALCULATOR TI-15	\$ 173.60
08/13/2015	SCHOOL SPECIALTY INC	199511TA00226002	6399	081646, PEN ASST ROLLER B	\$ 18.97
08/13/2015	SCHOOL SPECIALTY INC	199511TA00226002	6399	1314549, CONVERTIBLE HAND	\$ 156.31
08/13/2015	SCHOOL SPECIALTY INC	199511TA00226002	6399	1319261, HEADPHONES, CALI	\$ 191.55
08/13/2015	CARMELLA R SHAFER	1995410074499044	6411	F REIMB AUSTIN	\$ 71.88
08/13/2015	CARMELLA R SHAFER	1995410074499044	6411	M REIMB AUSTIN	\$ 123.68
08/13/2015	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT FOR HALLWAYS AND CA	\$ 164.55
08/13/2015	SHERWIN-WILLIAMS CO	19951100105110RP	6399	STAIN AND SEALER FOR FURN	\$ 99.24
08/13/2015	SPRINT CORPORATION	1995510092599065	6256	GPS-MAINT VEHICLES	\$ 1,023.00
08/13/2015	SPRINT CORPORATION	1995340092299062	6256	T08-GPS - BUS FLEET GPS/R	\$ 3,472.79
08/13/2015	STANDARD AUTO FIRE ENTERPRISES INC	1995510092599065	6299	ANNUAL FIRE SPRINKLER AND	\$ 700.00
08/13/2015	STANDARD COFFEE SERVICE COMPANY INC	1995410070199080	6499	RPO FOR COFFEE SERVICE FO	\$ 235.75
08/13/2015	STERICYCLE INC	1995510092499064	6299	MEDICAL WASTE DISPOSAL	\$ 20.59
08/13/2015	STERLING AUTO GROUP INC	1995510092599065	6319	LATCH ROD RETAINERS FOR T	\$ 21.60
08/13/2015	STERLING AUTO GROUP INC	1995510092599065	6319	FUEL PUMP FOR T-47	\$ 319.27
08/13/2015	EDWARD F STRICKER	715561CT89799A03	6399	DOLLAR TREE 7/27	\$ 51.71
08/13/2015	EDWARD F STRICKER	715561CT89799A03	6399	KING DOLLAR 7/21	\$ 24.69
08/13/2015	EDWARD F STRICKER	715561CT89799A03	6399	KING DOLLAR 8/1	\$ 22.42
08/13/2015	EDWARD F STRICKER	715561CT89799A03	6399	SPOONS 8/5	\$ 30.00
08/13/2015	EDWARD F STRICKER	715561CT89799A03	6399	TARGET 7/23	\$ 36.86
08/13/2015	SUDDENLINK	20565100811240EH	6256	AUGUST 2015 EHS PHONE SER	\$ 247.14
08/13/2015	SUDDENLINK	1995530072699TTK	6299	DISTRICT INTERNET 8/1/15	\$ 14,500.00
08/13/2015	SUPERIOR TEXT LLC	1995110000122038	6321	TEXTBOOK: WLY PROFESSIONA	\$ 1,407.90
08/13/2015	SUPERIOR TEXT LLC	1995110000122038	6321	WLY STUDY GUIDE TO ACCOMP	\$ 47.95
08/13/2015	TAJE	199536NP00399C03	6495	COURTNEY WELLMANN MEMBERS	\$ 165.00
08/13/2015	TAMU	461511S210211000	6499	CHE SCHOLARSHIP- JOSE ENA	\$ 500.00
08/13/2015	TAMU	461511S210211000	6499	CHE SCHOLARSHIP- BRYCE KY	\$ 500.00
08/13/2015	TASBO	1995530074699046	6495	TASBO DUES MEMBER ID #717	\$ 150.00
08/13/2015	TASSP/TASC	199513S481199021	6495	TEXAS ASSOCIATION OF SECO	\$ 210.00
08/13/2015	TEXAS DEPT OF LICENSING/REGULATION	1995510092599065	6499	FIRE TUBE CERTIFICATE FEE	\$ 70.00
08/13/2015	TEXAS DIGITAL SYSTEMS, INC	2405350000399000	6398	ONE YEAR OF MAINTENANCE	\$ 711.35
08/13/2015	TEXAS LETTER JACKETS	199536BR00191AAA	6497	LETTER JACKET FOOTBALL CO	\$ 47.00
08/13/2015	TEXAS LUTHERAN UNIVERSITY	461511S210211000	6499	CHE SCHOLARSHIP- JAMES A.	\$ 500.00
08/13/2015	THORN MUSIC INC	199511BD04111041	6249	OPEN P.O. FOR REPAIR	\$ 692.38
08/13/2015	THORN MUSIC INC	199511BD202110CG	6249	RUNNING PO FOR REPAIR AND	\$ 576.06
08/13/2015	TRI TEX GRASS	1995510092599065	6319	SOD FOR ATHLETIC FIELDS	\$ 162.00
08/13/2015	US POSTMASTER	19951100107110PC	6399	FOREVER STAMPS	\$ 196.00

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08/13/2015	US POSTMASTER	1995230000226002	6399	15 ROLLS 100 FIRST CLASS	\$ 735.00
08/13/2015	US POSTMASTER	1995230000226002	6399	3 ROLLS 100 POSTCARD FORE	\$ 102.00
08/13/2015	US POSTMASTER	19951100105110RP	6399	SHEETS OF POSTAGE STAMPS/	\$ 392.00
08/13/2015	VERIZON BUSINESS	1995510074899TTK	6256	SCHOOL YEAR 2014-2015 LON	\$ 277.50
08/13/2015	VERIZON SOUTHWEST	1995510074899TTK	6256	SCHOOL YEAR 2014-2015 TEL	\$ 7,188.91
08/13/2015	VLK ARCHITECTS INC	691381AT001990A3	6629	ARCHITECT FEES FOR AMCH R	\$ 6,253.39
08/13/2015	VLK ARCHITECTS INC	691381AT002990A4	6629	ARCHITECT FEES FOR CAL RE	\$ 7,009.37
08/13/2015	VLK ARCHITECTS INC	691381AT748990A7	6629	ARCHITECT FEES FOR SPRING	\$ 16,757.85
08/13/2015	VLK ARCHITECTS INC	691381AT748990A7	6629	REIMBURSABLE EXPENSES FOR	\$ 990.00
08/13/2015	VOYAGER EXPANDED LEARNING	2245110088123000	6399	PASSPORT READING JOURNEYS	\$ 1,595.00
08/13/2015	VOYAGER EXPANDED LEARNING	2245110088123000	6399	SHIPPING - 10%	\$ 159.50
08/13/2015	WALSH ANDERSON GALLEGOS GREEN	1995410074899048	6211	PROFESSIONAL SERVICES REN	\$ 1,672.56
08/13/2015	WELLS FARGO BANK NA	599571R999999000	6521	SER 2009 COLL1109UTR INTE	\$ 47,268.75
08/13/2015	WELLS FARGO BANK NA	599571R499999000	6521	REFUND 2004 COLU904UTR IN	\$ 31,125.00
08/13/2015	WELLS FARGO BANK NA	599571R699999000	6521	SER. 2006 INTRST ACCT COL	\$ 27,749.50
08/13/2015	WELLS FARGO BANK NA	5995710799999000	6511	SER 2007 COLL907UTSB PRIN	\$ 3,065,000.00
08/13/2015	WELLS FARGO BANK NA	5995710799999000	6521	SER 2007 COLL907UTSB INTE	\$ 213,634.36
08/13/2015	WELLS FARGO BANK NA	599571B999999000	6511	SER 2009 COLL909UTSB PRIN	\$ 995,000.00
08/13/2015	WELLS FARGO BANK NA	599571B999999000	6521	SER 2009 COLL909UTSB INTE	\$ 633,615.62
08/13/2015	WELLS FARGO BANK NA	599571Y099999000	6511	SER 2010 COLL910UTSB PRIN	\$ 1,900,000.00
08/13/2015	WELLS FARGO BANK NA	599571Y099999000	6521	SER 2010 COLL910UTSB INTE	\$ 1,051,112.50
08/13/2015	WEST MUSIC COMPANY INC	69138100748990A7	6397	SUPPLIES FOR MUSIC TEACHE	\$ 1,575.10
08/13/2015	DNU USE V15314 JOHN P FLYNN	1995530072699TTK	6499	SCHOOL YEAR 2014-2015 COF	\$ 33.00
08/20/2015	ABUELOS	19951300202990CG	6499	BEEF, CHICKEN AND SPINIAC	\$ 574.26
08/20/2015	ACCUCUT LLC	19951100104110SV	6399	B1726L BOOKMARK EAGLE #1	\$ 40.79
08/20/2015	ACCUCUT LLC	19951100104110SV	6399	C1200L CACTUS, LARGE	\$ 29.66
08/20/2015	ACCUCUT LLC	19951100104110SV	6399	D1079L DRAGONFLY, LARGE	\$ 51.91
08/20/2015	ACCUCUT LLC	19951100104110SV	6399	F1654L FOOTPRINT, LARGE	\$ 37.08
08/20/2015	ACCUCUT LLC	19951100104110SV	6399	G1384 100TH DAY GLASSES	\$ 55.62
08/20/2015	ACCUCUT LLC	19951100104110SV	6399	HT204L HASHTAG 4"	\$ 22.25
08/20/2015	ACCUCUT LLC	19951100104110SV	6399	L1009L OAK LEAF, ACORN, L	\$ 44.50
08/20/2015	ACCUCUT LLC	19951100104110SV	6399	L1100L LIGHTBULB, LARGE	\$ 25.96
08/20/2015	ACCUCUT LLC	19951100104110SV	6399	L1200J LIGHTNING BOLT	\$ 40.79
08/20/2015	ACCUCUT LLC	19951100104110SV	6399	P1066L PAINTBRUSH/PALETTE	\$ 51.91
08/20/2015	ACCUCUT LLC	19951100104110SV	6399	S1021J SUPERHERO EMBLEM	\$ 48.21
08/20/2015	ACCUCUT LLC	19951100104110SV	6399	S2550L FLOWER SUNFLOWER,	\$ 51.91
08/20/2015	ACCUCUT LLC	19951100104110SV	6399	S2615L SELFIE, LARGE	\$ 29.66
08/20/2015	ACCUCUT LLC	19951100104110SV	6399	U1000J UMBRELLA JUMBO	\$ 44.50
08/20/2015	ACCUCUT LLC	19951100104110SV	6399	W1025L WATER SPLASH, LARG	\$ 48.21

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08/20/2015	ACCUCUT LLC	19951100104110SV	6399	ZP1640L PUMPKIN, LARGE	\$ 40.79
08/20/2015	ACP DIRECT	199511E5105110ET	6399	CALIFONE 3068AV HEADPHONE	\$ 850.00
08/20/2015	ACP DIRECT	199511E5105110ET	6399	ESTIMATED SHIPPING/HANDLI	\$ 51.00
08/20/2015	ADMINISTRATIVE SOFTWARE	7135610089799000	6499	TRANSACTION FEE FOR ON LI	\$ 2,882.00
08/20/2015	ADMINISTRATIVE SOFTWARE	7145610089599000	6499	TRANSACTION FEE FOR ON LI	\$ 2,364.00
08/20/2015	ADVANCED GRAPHICS	1995530072699TTK	6399	BLNK WHITE CARDS W/ LANDS	\$ 66.50
08/20/2015	ADVANCED GRAPHICS	1995530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	\$ 14.97
08/20/2015	ALPHAGRAPHICS	4615230000399000	6399	CSHS ASST PRIN OFC RE	\$ 43.12
08/20/2015	ALPHAGRAPHICS	4615230000399000	6399	CSHS HALL PASSES	\$ 43.12
08/20/2015	ALPHAGRAPHICS	1995110004211042	6399	POLYESTER LANYARDS 36' X	\$ 3,410.40
08/20/2015	ALPHAGRAPHICS	19951100201110OW	6399	PRINTING INTERMEDIATE HAN	\$ 230.30
08/20/2015	ALPHAGRAPHICS	19951100202110CG	6399	PRINTING INTERMEDIATE HAN	\$ 287.88
08/20/2015	ALPHAGRAPHICS	1995210081499021	6399	PRINTING INTERMEDIATE HAN	\$ 11.51
08/20/2015	ALPHAGRAPHICS	19951100201110OW	6399	PRINTINE INTERMEDIATE HAN	\$ 85.45
08/20/2015	ALPHAGRAPHICS	19951100202110CG	6399	PRINTING INTERMEDIATE HAN	\$ 42.73
08/20/2015	ALPHAGRAPHICS	1995210081499021	6399	PRINTING INTERMEDIATE HAN	\$ 42.73
08/20/2015	ALPHAGRAPHICS	1995210088123031	6399	CSISD/SPECIAL SERVICES EN	\$ 200.90
08/20/2015	ALPHAGRAPHICS	1995210088123031	6399	CSISD/SPECIAL SERVICES LE	\$ 182.28
08/20/2015	ALPHAGRAPHICS	1995210081199021	6399	500 BUSINESS CARDS FOR NE	\$ 38.22
08/20/2015	ALPHAGRAPHICS	1995210081199021	6399	SELF STAMPING STAMP NEW	\$ 28.91
08/20/2015	ALPHAGRAPHICS	1995310004199041	6399	1000 STUDENT ID CARDS	\$ 49.98
08/20/2015	ALPHAGRAPHICS	1995230000199001	6399	BUSINESS CARDS FOR ANDY M	\$ 28.42
08/20/2015	ALPHAGRAPHICS	19951100109110CV	6399	PRINTING TEACHER CALENDAR	\$ 561.35
08/20/2015	ALPHAGRAPHICS	19952300107990PC	6399	NOTARY STAMP: BRENDA WEL	\$ 27.93
08/20/2015	ANCO INSURANCE B/CS INC	199513S481199021	6499	NOTARY BOND RENEWAL, MELO	\$ 71.00
08/20/2015	ANCO INSURANCE B/CS INC	1995210081199021	6499	NOTARY BOND RENEWAL, CONN	\$ 71.00
08/20/2015	ANCO INSURANCE B/CS INC	19952300107990PC	6499	NOTARY BOND RENEWAL, BREN	\$ 71.00
08/20/2015	APPLE INC	1995530072699TTK	6399	8GB 1600 MHZ DDR3 (PC3-12	\$ 200.00
08/20/2015	APPLE INC	199511M1041110ET	6396	IPAD AIR EIFI 16GB GREY 1	\$ 1,042.79
08/20/2015	APPLE INC	199511M1041110ET	6399	IPAD AIR EIFI 16GB GREY 1	\$ 2,697.21
08/20/2015	APPLE INC	199511M1041110ET	6399	IPAD AIR WIFI 16GB GREY	\$ 2,625.00
08/20/2015	APPLE INC	199511TA00226002	6396	IPAD MINI 2 WIFI 16GB SPA	\$ 1,116.00
08/20/2015	ARMSTRONG REPAIR CENTER INC	2405350011099000	6319	CLE*105575 PRESSURE RELIE	\$ 152.24
08/20/2015	AT&T	2245310088123000	6256	JUL 2015 SPEC SERV HB DAT	\$ 111.00
08/20/2015	AT&T	1995340092299062	6256	JULY WIRELESS	\$ 69.60
08/20/2015	AT&T MOBILITY II LLC	7145510089599000	6256	KIDS KLUB SITE CELL PHONE	\$ 432.33
08/20/2015	AVINEXT	691381TK748990A7	6396	PART # B5L06A#BGJ HP OFFI	\$ 1,379.00
08/20/2015	AVINEXT	691381TK748990A7	6396	PART # B5L07A HP OFFICEJE	\$ 260.00
08/20/2015	AVINEXT	691381TK748990A7	6396	PART # B5L08A HP OFFICEJE	\$ 260.00

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08/20/2015	AVINEXT	691381TK748990A7	6396	PART # C2S12A#BGJ HP OFFI	\$ 599.00
08/20/2015	AVINEXT	69138100002990TK	6396	PART # B5L06A#BGJ HP OFFI	\$ 1,379.00
08/20/2015	AVINEXT	69138100002990TK	6396	PART # B5L07A HP OFFICE J	\$ 260.00
08/20/2015	AVINEXT	69138100002990TK	6396	PART # B5L08A HP OFFICEJE	\$ 260.00
08/20/2015	AVINEXT	1995110004211042	6396	COUNSELORS - HP Z22I 21.5	\$ 162.00
08/20/2015	AVINEXT	1995110004211042	6396	HP DISPLAP P222VA - 21.5	\$ 984.00
08/20/2015	AVINEXT	1995110004211042	6396	HP ELITEDESK 800 G1 MINI	\$ 4,368.00
08/20/2015	AVINEXT	1995110004211042	6396	HP Z22I 21.5 INCH ISP MON	\$ 648.00
08/20/2015	AVINEXT	1995110004211042	6396	TEACHER COMPUTERS HP ELIT	\$ 2,400.00
08/20/2015	AVINEXT	19951100201110OW	6396	COUNSELORS - HP Z22I 21.5	\$ 162.00
08/20/2015	AVINEXT	19951100201110OW	6396	HP DISPLAP P222VA - 21.5	\$ 984.00
08/20/2015	AVINEXT	19951100201110OW	6396	HP ELITEDESK 800 G1 MINI	\$ 4,368.00
08/20/2015	AVINEXT	19951100201110OW	6396	HP Z22I 21.5 INCH ISP MON	\$ 648.00
08/20/2015	AVINEXT	19951100201110OW	6396	TEACHER COMPUTERS HP ELIT	\$ 2,400.00
08/20/2015	AVINEXT	1995310004199041	6396	COUNSELOR - HP ELITE 800	\$ 600.00
08/20/2015	AVINEXT	1995310004199041	6396	COUNSELORS - HP Z22I 21.5	\$ 162.00
08/20/2015	AVINEXT	1995310004299042	6396	COUNSELOR - HP ELITE 800	\$ 600.00
08/20/2015	AVINEXT	19953100201990OW	6396	COUNSELOR - HP ELITE 800	\$ 600.00
08/20/2015	AVINEXT	19953100202990CG	6396	COUNSELOR - HP ELITE 800	\$ 600.00
08/20/2015	AVINEXT	19953100202990CG	6396	COUNSELORS - HP Z22I 21.5	\$ 162.00
08/20/2015	AVINEXT	1995230000226002	6396	HP 8GB DDR3L-1600 1.35V S	\$ 297.00
08/20/2015	AVINEXT	1995230000226002	6396	HP ZBOOK 14 G2 MOBILE WOR	\$ 4,440.00
08/20/2015	AVINEXT	1995230000226002	6396	HP COLOR LASER JET PRO PR	\$ 236.15
08/20/2015	AVINEXT	1995530072699TTK	6399	AMD FIREPRO W4100 2GB	\$ 179.00
08/20/2015	AVINEXT	1995530072699TTK	6399	C2G 6FT MINI DISPLAY PORT	\$ 16.00
08/20/2015	AVINEXT	1995530072699TTK	6399	C2G 6IN MINI DISPLAY PORT	\$ 10.00
08/20/2015	AVINEXT	1995530072699TTK	6399	HP BUSINESS E241 24" LED	\$ 498.00
08/20/2015	AVINEXT	199536BF00191AAA	6399	HP BUSINESS E271I 27" LED	\$ 335.00
08/20/2015	AVINEXT	199536BF00191AAA	6399	HP Z230 MINI TOWER WORKST	\$ 2,165.00
08/20/2015	B&B ATHLETIC SUPPLY LC	199536GC04191AAA	6399	BADGER 4163 PURPLE SHIRTS	\$ 597.00
08/20/2015	B&B ATHLETIC SUPPLY LC	199536GH00191AAA	6399	22X44 TOWELS	\$ 49.90
08/20/2015	B&B ATHLETIC SUPPLY LC	199536GH00191AAA	6399	BADGER REVERSIBLE MAROO	\$ 284.70
08/20/2015	B&B ATHLETIC SUPPLY LC	199536GH00191AAA	6399	BADGER HEATHEAD T'S	\$ 821.25
08/20/2015	B&B ATHLETIC SUPPLY LC	199536GH00191AAA	6399	BADGER REVERSIBLE MAROON	\$ 466.70
08/20/2015	B&B ATHLETIC SUPPLY LC	199536GH00191AAA	6399	BAGER REVERSIBLE	\$ 438.00
08/20/2015	B&B ATHLETIC SUPPLY LC	199536GH00191AAA	6399	RUSSELL MESH BLACK SHORTS	\$ 1,121.25
08/20/2015	B&B ATHLETIC SUPPLY LC	199536GH00191AAA	6399	TWIN CITY WHITE CREW	\$ 349.65
08/20/2015	B&B ATHLETIC SUPPLY LC	199536GH04291AAA	6399	9X15 MARKER BOARDS	\$ 29.90
08/20/2015	B&B ATHLETIC SUPPLY LC	199536GH04291AAA	6399	ADIDAS SPEED TRAINERS	\$ 139.90

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
08/20/2015	B&B ATHLETIC SUPPLY LC	199536GH04291AAA	6399	CASES WATER BOTTLES	\$ 46.00
08/20/2015	B&B ATHLETIC SUPPLY LC	199536GH04291AAA	6399	MARK V SCOREBOOKS	\$ 10.00
08/20/2015	B&B ATHLETIC SUPPLY LC	199536GH04291AAA	6399	NIKE 626725 MAROON	\$ 1,197.50
08/20/2015	B&B ATHLETIC SUPPLY LC	199536GH04291AAA	6399	NIKE 642039 060	\$ 92.00
08/20/2015	B&B ATHLETIC SUPPLY LC	199536GH04291AAA	6399	NIKE 658080 691	\$ 90.00
08/20/2015	B&B ATHLETIC SUPPLY LC	199536GH04291AAA	6399	NIKE 658085 061	\$ 70.00
08/20/2015	B&B ATHLETIC SUPPLY LC	199536GH04291AAA	6399	SLIP NOT REPLACEMENTS SHE	\$ 120.00
08/20/2015	B&B ATHLETIC SUPPLY LC	199536GH04291AAA	6399	WILSON EVOLUTION 28.5	\$ 569.50
08/20/2015	B&B ATHLETIC SUPPLY LC	199536GV00391AAA	6399	MIZUNO WAVE TORNADO 43018	\$ 2,140.00
08/20/2015	B/CS CHAMBER OF COMMERCE	1995410074799047	6495	EOB - INDIVIDUAL MEMBER F	\$ 120.00
08/20/2015	SUSAN BAILLIE	199513FO00399003	6411	F REIMB HOU	\$ 50.33
08/20/2015	DONNA M BAIRRINGTON-SLAUGHTER	1995110011024033	6399	OFC DEPOT/MAX REIMB	\$ (125.41)
08/20/2015	DONNA M BAIRRINGTON-SLAUGHTER	1995110011024033	6399	OFC DEPOT/MAX REIMB	\$ 125.41
08/20/2015	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	GAS LEAK DETECTION SUPPLI	\$ 73.94
08/20/2015	DARLA DEANN BARNWELL	1995310088123031	6411	F REIMB HUNTSVILLE	\$ 5.93
08/20/2015	HOLLEE BARRETT	461500LI20200000	5749	REFUND LOST LIBRARY BOOK:	\$ 5.50
08/20/2015	EILEEN BASKETT	2635130010925000	6411	F REIMB TTL3 SYM AUS	\$ 61.67
08/20/2015	SANDRA BEAVER	1995130000123031	6411	F REIMB PHOENIX	\$ 32.50
08/20/2015	BLACK ROCK TECHNOLOGY GROUP	199511TA00226002	6396	TRIDENT KRAKEN AMS STANDA	\$ 92.00
08/20/2015	NANCY S BOLLER	1995210088123031	6411	F REIMB AUSTIN	\$ 39.51
08/20/2015	NANCY S BOLLER	1995210088123031	6411	M REIMB AUSTIN	\$ 123.68
08/20/2015	BRAZOS COUNTY TAX OFFICE	1995510092599065	6499	4-VEHICLE INSPECTIONS MAI	\$ 30.00
08/20/2015	BRAZOS VALLEY SOLID WASTE MGMT AGCY	1995510092599065	6255	LANDFILL CHARGES FOR JULY	\$ 179.36
08/20/2015	BRAZOS VALLEY WELDING INC	1995110000122038	6399	CTE-AMCHS-AG SUPPLIES	\$ 535.17
08/20/2015	BRYAN TEXAS UTILITIES (BTU)	1995510011099068	6257	2309978-JUL	\$ 5,492.34
08/20/2015	BRYAN TEXAS UTILITIES (BTU)	2405510011099000	6257	2309978-JUL	\$ 175.71
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536GC00191AAA	6399	418635-010 3 PCKT NIKE SH	\$ 115.80
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536GC00191AAA	6399	4588501 LIBERO NIKE WMS	\$ 39.95
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536GC00191AAA	6399	535632-012 NIKE WOVEN HAC	\$ 98.00
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536GC00191AAA	6399	535635-012 NIKE WOVEN PAN	\$ 78.00
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536GC00191AAA	6399	658063-106 GAME DAY POLO	\$ 40.00
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536GC00191AAA	6399	658085-106 GAME DAY POLO	\$ 40.00
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536GC00191AAA	6399	704674-004 NIKE WMS FREE	\$ 75.00
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536GC00191AAA	6399	723987-001 NIKE MENS FREE	\$ 75.00
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BF04291AAA	6399	CHAMPRO MAROON INTEGRATED	\$ 3,143.70
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BF04291AAA	6399	SCHUTT RECRUIT HYBRID HE	\$ 7,020.00
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BF04291AAA	6399	SCHUTT RECRUIT HYBRID HEL	\$ 3,075.00
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BF04191AAA	6399	BLACK D-RING BELTS	\$ 90.00
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BF04191AAA	6399	BLAZER SPACE MIZER CAGE	\$ 525.00

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08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BF04191AAA	6399	BLCK BSN EQUIPMENT BAGS	\$ 74.85
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BF04191AAA	6399	BSN AGILITY DUMMIES	\$ 540.00
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BF04191AAA	6399	GIRDLES 10 LG 10XL	\$ 480.00
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BF04191AAA	6399	GROUND ZERO T'S	\$ 43.90
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BF04191AAA	6399	GST TDY FOOTBALLS	\$ 192.00
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BF04191AAA	6399	GST COMPOSITE FBS	\$ 288.00
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BF04191AAA	6399	GST GAME FB'S	\$ 279.80
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BF04191AAA	6399	MOUTH PIECES BLCK	\$ 45.00
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BH04191AAA	6399	BLK LAUNDRY BELTS	\$ 215.00
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BH04191AAA	6399	SLIP NOT REFILLS	\$ 118.00
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BH04191AAA	6399	WILSON EVOLUTION BASKETBA	\$ 236.00
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536GV00191AAA	6399	ASICS T485N GEL NIMBUS16	\$ 480.00
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536GV00191AAA	6399	UA 1247777 COLOR 609 TOPS	\$ 149.95
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536GV00191AAA	6399	UA 1272782 HUSTLE BACKPAC	\$ 180.00
08/20/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536GV00191AAA	6399	UA PLAY V SHORTS	\$ 108.00
08/20/2015	CAROL BUCKLEY	1995340092299062	6411	F REIMB DALLAS	\$ 147.74
08/20/2015	CAROL BUCKLEY	1995340092299062	6411	PKG REIMB DALLAS	\$ 9.74
08/20/2015	C C CREATIONS LTD	4615110000111000	6399	GILDAN 2000 . DARK HEATH	\$ 6.50
08/20/2015	C C CREATIONS LTD	4615110000111000	6399	GILDAN 2000 DARK HEATHER	\$ 7.25
08/20/2015	C C CREATIONS LTD	4615110000111000	6399	SCHOOL SPIRIT SHIRTS GI64	\$ 7,374.50
08/20/2015	C C CREATIONS LTD	4615110000111000	6399	SHIRTS CONTINUED	\$ 515.00
08/20/2015	C C CREATIONS LTD	19951300202990CG	6399	ART CHARGE	\$ 50.92
08/20/2015	C C CREATIONS LTD	19951300202990CG	6399	CREW NECK ADULT EXTRA EXT	\$ 9.52
08/20/2015	C C CREATIONS LTD	19951300202990CG	6399	CREW NECK ADULT EXTRA LAR	\$ 69.66
08/20/2015	C C CREATIONS LTD	19951300202990CG	6399	CREW NECK ADULT LARGE	\$ 54.18
08/20/2015	C C CREATIONS LTD	19951300202990CG	6399	CREW NECK ADULT MEDIUM	\$ 30.96
08/20/2015	C C CREATIONS LTD	19951300202990CG	6399	CREW NECK ADULT SMALL	\$ 15.48
08/20/2015	C C CREATIONS LTD	19951300202990CG	6399	CREW NECK EXTRA EXTRA EXT	\$ 10.29
08/20/2015	C C CREATIONS LTD	19951300202990CG	6399	V NECK ADULT EXTRA LARGE	\$ 72.10
08/20/2015	C C CREATIONS LTD	19951300202990CG	6399	V NECK ADULT LARGE	\$ 135.19
08/20/2015	C C CREATIONS LTD	19951300202990CG	6399	V NECK ADULT MEDIUM	\$ 153.22
08/20/2015	C C CREATIONS LTD	19951300202990CG	6399	V NECK SHIRT ADULT SMALL	\$ 90.13
08/20/2015	C C CREATIONS LTD	199513S481199021	6399	1000 PENCILS WITH "YOU MA	\$ 374.50
08/20/2015	C C CREATIONS LTD	461511S110911000	6399	16484-0011SDE	\$ 350.00
08/20/2015	C C CREATIONS LTD	461511S110911000	6399	ADDITIONAL ORDER	\$ 175.00
08/20/2015	C C CREATIONS LTD	461511S110911000	6399	ART CHARGES	\$ 25.00
08/20/2015	C C CREATIONS LTD	1995410074799047	6399	00066-0309 YOU MATTER SPO	\$ 366.55
08/20/2015	C&J BARBEQUE MARKET INC	1995210081199021	6499	LUNCH FOR C&I8/14/15	\$ 87.81
08/20/2015	CAPITOL BEARING SERVICE	1995510092599065	6319	BELTS FOR AHU #1 AT SWV	\$ 41.31

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08/20/2015	CAPSTONE	69138100748990A7	6329	LIBRARY BOOKS FOR SPRING	\$ 26,689.73
08/20/2015	CARD & PARTY FACTORY #13	19951300104990SV	6399	STAFF DEV MEETING/ROTUNDA	\$ 69.49
08/20/2015	CARDOC	7145610089599000	6248	60050*KK2 RNR FUEL TANK S	\$ 433.86
08/20/2015	OLGA CARRILLO	4615610081299000	6411	F REIMB HOU	\$ 180.32
08/20/2015	COREY A CERMIN	1995360000391AAA	6411	F REIMB AUSTIN	\$ 111.40
08/20/2015	COREY A CERMIN	1995360000391AAA	6411	PKG REIMB AUSTIN	\$ 16.00
08/20/2015	CHANNING BETE COMPANY INC	199561PK81199032	6329	ITEM # 18259 THE ABCS OF	\$ 48.65
08/20/2015	CHANNING BETE COMPANY INC	199561PK81199032	6329	SHIPPING	\$ 9.95
08/20/2015	CHICK-FIL-A	199513S481199021	6499	BREAKFAST FOR NEW TEACHER	\$ 273.75
08/20/2015	CHICK-FIL-A	1995130004199041	6499	STAFF DEVELOPMENT BREAKFA	\$ 429.50
08/20/2015	CITY OF COLLEGE STATION	1995510011099068	6255	59941-102402-JUL	\$ 690.06
08/20/2015	CITY OF COLLEGE STATION	2405510011099000	6255	59941-102402-JUL	\$ 22.08
08/20/2015	CITY OF COLLEGE STATION	1995510004299068	6255	59941-151948-JUL	\$ 2,070.90
08/20/2015	CITY OF COLLEGE STATION	2405510004299000	6255	59941-151948-JUL	\$ 3.89
08/20/2015	CITY OF COLLEGE STATION	1995510010299068	6255	59941-185686-JUL	\$ 32.73
08/20/2015	CITY OF COLLEGE STATION	1995510000299068	6255	59941-185708-JUL	\$ 69.94
08/20/2015	CITY OF COLLEGE STATION	1995510020199068	6255	59941-185710-JUL	\$ 504.99
08/20/2015	CITY OF COLLEGE STATION	1995510020199068	6257	59941-185710-JUL	\$ 6,597.21
08/20/2015	CITY OF COLLEGE STATION	2405510020199000	6255	59941-185710-JUL	\$ 14.01
08/20/2015	CITY OF COLLEGE STATION	2405510020199000	6257	59941-185710-JUL	\$ 183.07
08/20/2015	CITY OF COLLEGE STATION	1995510010199068	6255	59941-185712-JUL	\$ 505.51
08/20/2015	CITY OF COLLEGE STATION	1995510010199068	6257	59941-185712-JUL	\$ 6,382.17
08/20/2015	CITY OF COLLEGE STATION	2405510010199000	6255	59941-185712-JUL	\$ 13.49
08/20/2015	CITY OF COLLEGE STATION	2405510010199000	6257	59941-185712-JUL	\$ 170.37
08/20/2015	CITY OF COLLEGE STATION	1995510010199068	6255	59941-185714-JUL	\$ 44.96
08/20/2015	CITY OF COLLEGE STATION	2405510010199000	6255	59941-185714-JUL	\$ 1.20
08/20/2015	CITY OF COLLEGE STATION	1995510074899068	6255	59941-185718-JUL	\$ 611.44
08/20/2015	CITY OF COLLEGE STATION	1995510074899068	6257	59941-185718-JUL	\$ 5,238.52
08/20/2015	CITY OF COLLEGE STATION	1995510092599068	6257	59941-185720-JUL	\$ 935.38
08/20/2015	CITY OF COLLEGE STATION	1995510092599068	6255	59941-185722-JUL	\$ 174.34
08/20/2015	CITY OF COLLEGE STATION	1995510092599068	6255	59941-185724-JUL	\$ 566.00
08/20/2015	CITY OF COLLEGE STATION	1995510092599068	6257	59941-185724-JUL	\$ 3,401.72
08/20/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	59941-185728-JUL	\$ 163.97
08/20/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	59941-185730-JUL	\$ 2,236.63
08/20/2015	CITY OF COLLEGE STATION	1995510000191A68	6257	59941-185730-JUL	\$ 5,009.40
08/20/2015	CITY OF COLLEGE STATION	1995510000199068	6255	59941-185732-JUL	\$ 562.33
08/20/2015	CITY OF COLLEGE STATION	2405510000199000	6255	59941-185732-JUL	\$ 7.98
08/20/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	59941-185738-JUL	\$ 1,206.57
08/20/2015	CITY OF COLLEGE STATION	1995510000199068	6255	59941-185740-JUL	\$ 2,808.13

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08/20/2015	CITY OF COLLEGE STATION	1995510000199068	6257	59941-185740-JUL	\$ 24,443.14
08/20/2015	CITY OF COLLEGE STATION	2405510000199000	6255	59941-185740-JUL	\$ 39.87
08/20/2015	CITY OF COLLEGE STATION	2405510000199000	6257	59941-185740-JUL	\$ 347.06
08/20/2015	CITY OF COLLEGE STATION	1995510000199068	6255	59941-185742-JUL	\$ 123.12
08/20/2015	CITY OF COLLEGE STATION	2405510000199000	6255	59941-185742-JUL	\$ 1.75
08/20/2015	CITY OF COLLEGE STATION	1995510010499068	6255	59941-185744-JUL	\$ 1,085.89
08/20/2015	CITY OF COLLEGE STATION	1995510010499068	6257	59941-185744-JUL	\$ 5,159.48
08/20/2015	CITY OF COLLEGE STATION	2405510010499000	6255	59941-185744-JUL	\$ 38.22
08/20/2015	CITY OF COLLEGE STATION	2405510010499000	6257	59941-185744-JUL	\$ 181.60
08/20/2015	CITY OF COLLEGE STATION	1995510010599068	6255	59941-185746-JUL	\$ 648.13
08/20/2015	CITY OF COLLEGE STATION	1995510010599068	6257	59941-185746-JUL	\$ 6,538.28
08/20/2015	CITY OF COLLEGE STATION	2405510010599000	6255	59941-185746-JUL	\$ 16.62
08/20/2015	CITY OF COLLEGE STATION	2405510010599000	6257	59941-185746-JUL	\$ 167.65
08/20/2015	CITY OF COLLEGE STATION	1995510004199068	6255	59941-185750-JUL	\$ 108.18
08/20/2015	CITY OF COLLEGE STATION	2405510004199000	6255	59941-185750-JUL	\$ 2.77
08/20/2015	CITY OF COLLEGE STATION	1995510004199068	6255	59941-185756-JUL	\$ 1,700.37
08/20/2015	CITY OF COLLEGE STATION	1995510004199068	6257	59941-185756-JUL	\$ 16,079.58
08/20/2015	CITY OF COLLEGE STATION	2405510004199000	6255	59941-185756-JUL	\$ 43.60
08/20/2015	CITY OF COLLEGE STATION	2405510004199000	6257	59941-185756-JUL	\$ 412.30
08/20/2015	CITY OF COLLEGE STATION	1995510004299068	6255	59941-185758-JUL	\$ 504.47
08/20/2015	CITY OF COLLEGE STATION	1995510004299068	6257	59941-185758-JUL	\$ 10,848.10
08/20/2015	CITY OF COLLEGE STATION	2405510004299000	6255	59941-185758-JUL	\$ 14.53
08/20/2015	CITY OF COLLEGE STATION	2405510004299000	6257	59941-185758-JUL	\$ 312.50
08/20/2015	CITY OF COLLEGE STATION	1995510010599068	6255	59941-185760-JUL	\$ 442.47
08/20/2015	CITY OF COLLEGE STATION	1995510010199068	6255	59941-185762-JUL	\$ 128.91
08/20/2015	CITY OF COLLEGE STATION	1995510010499068	6255	59941-185764-JUL	\$ 568.43
08/20/2015	CITY OF COLLEGE STATION	1995510074899068	6255	59941-185768-JUL	\$ 131.59
08/20/2015	CITY OF COLLEGE STATION	1995510004299068	6255	59941-185774-JUL	\$ 141.67
08/20/2015	CITY OF COLLEGE STATION	1995510004299068	6257	59941-185774-JUL	\$ 24.89
08/20/2015	CITY OF COLLEGE STATION	2405510004299000	6255	59941-185774-JUL	\$ 4.08
08/20/2015	CITY OF COLLEGE STATION	2405510004299000	6257	59941-185774-JUL	\$ 0.72
08/20/2015	CITY OF COLLEGE STATION	1995510020199068	6255	59941-185776-JUL	\$ 168.90
08/20/2015	CITY OF COLLEGE STATION	2405510020199000	6255	59941-185776-JUL	\$ 4.69
08/20/2015	CITY OF COLLEGE STATION	1995510004299068	6255	59941-185782-JUL	\$ 123.55
08/20/2015	CITY OF COLLEGE STATION	1995510020199068	6255	59941-185784-JUL	\$ 490.98
08/20/2015	CITY OF COLLEGE STATION	1995510020199068	6255	59941-185788-JUL	\$ 72.00
08/20/2015	CITY OF COLLEGE STATION	2405510020199000	6255	59941-185788-JUL	\$ 2.00
08/20/2015	CITY OF COLLEGE STATION	1995510010799068	6255	59941-185792-JUL	\$ 983.43
08/20/2015	CITY OF COLLEGE STATION	1995510010799068	6257	59941-185792-JUL	\$ 5,371.94

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08/20/2015	CITY OF COLLEGE STATION	2405510010799000	6255	59941-185792-JUL	\$ 4.62
08/20/2015	CITY OF COLLEGE STATION	2405510010799000	6257	59941-185792-JUL	\$ 206.40
08/20/2015	CITY OF COLLEGE STATION	1995510010299068	6255	59941-185806-JUL	\$ 832.50
08/20/2015	CITY OF COLLEGE STATION	1995510010299068	6257	59941-185806-JUL	\$ 6,023.48
08/20/2015	CITY OF COLLEGE STATION	2405510010299000	6255	59941-185806-JUL	\$ 25.64
08/20/2015	CITY OF COLLEGE STATION	2405510010299000	6257	59941-185806-JUL	\$ 199.12
08/20/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	59941-185808-JUL	\$ 2,928.10
08/20/2015	CITY OF COLLEGE STATION	1995510010199068	6255	59941-185812-JUL	\$ 72.08
08/20/2015	CITY OF COLLEGE STATION	2405510010199000	6255	59941-185812-JUL	\$ 1.92
08/20/2015	CITY OF COLLEGE STATION	1995510010199068	6255	59941-185814-JUL	\$ 61.34
08/20/2015	CITY OF COLLEGE STATION	2405510010199000	6255	59941-185814-JUL	\$ 1.64
08/20/2015	CITY OF COLLEGE STATION	1995510020299068	6255	59941-185818-JUL	\$ 2,727.59
08/20/2015	CITY OF COLLEGE STATION	1995510020299068	6257	59941-185818-JUL	\$ 5,254.90
08/20/2015	CITY OF COLLEGE STATION	2405510020299000	6255	59941-185818-JUL	\$ 19.48
08/20/2015	CITY OF COLLEGE STATION	2405510020299000	6257	59941-185818-JUL	\$ 156.94
08/20/2015	CITY OF COLLEGE STATION	1995510074899068	6257	59941-185824-JUL	\$ 554.18
08/20/2015	CITY OF COLLEGE STATION	1995510000199068	6255	59941-186062-JUL	\$ 316.78
08/20/2015	CITY OF COLLEGE STATION	1995510092599065	6257	59941-189174-JUL	\$ 31.53
08/20/2015	CITY OF COLLEGE STATION	1995510010199068	6255	59941-194758-JUL	\$ 105.09
08/20/2015	CITY OF COLLEGE STATION	1995510000299068	6257	59941-197640-JUL	\$ 785.77
08/20/2015	CITY OF COLLEGE STATION	1995510010899068	6255	59941-199618-JUL	\$ 725.75
08/20/2015	CITY OF COLLEGE STATION	1995510010899068	6257	59941-199618-JUL	\$ 6,032.24
08/20/2015	CITY OF COLLEGE STATION	2405510010899000	6255	59941-199618-JUL	\$ 22.10
08/20/2015	CITY OF COLLEGE STATION	2405510010899000	6257	59941-199618-JUL	\$ 205.86
08/20/2015	CITY OF COLLEGE STATION	1995510074899068	6257	59941-200528-JUL	\$ 195.17
08/20/2015	CITY OF COLLEGE STATION	1995510010999068	6255	59941-209908-JUL	\$ 810.82
08/20/2015	CITY OF COLLEGE STATION	1995510010999068	6257	59941-209908-JUL	\$ 6,243.06
08/20/2015	CITY OF COLLEGE STATION	2405510010999000	6255	59941-209908-JUL	\$ 27.48
08/20/2015	CITY OF COLLEGE STATION	2405510010999000	6257	59941-209908-JUL	\$ 219.74
08/20/2015	CITY OF COLLEGE STATION	1995510000191A68	6255	59941-209950-JUL	\$ 60.08
08/20/2015	CITY OF COLLEGE STATION	1995510000399068	6255	59941-215576-JUL	\$ 11,478.24
08/20/2015	CITY OF COLLEGE STATION	1995510000399068	6257	59941-215576-JUL	\$ 42,718.66
08/20/2015	CITY OF COLLEGE STATION	2405510000399000	6255	59941-215576-JUL	\$ 139.52
08/20/2015	CITY OF COLLEGE STATION	2405510000399000	6257	59941-215576-JUL	\$ 916.34
08/20/2015	CITY OF COLLEGE STATION	1995510092299068	6255	59941-216160-JUL	\$ 720.46
08/20/2015	CITY OF COLLEGE STATION	1995510092299068	6257	59941-216160-JUL	\$ 3,062.84
08/20/2015	CITY OF COLLEGE STATION	20565100811240EH	6257	JULY 2015 EST EHS ELEC BI	\$ 270.73
08/20/2015	CITY OF COLLEGE STATION	1995410070299081	6299	6/16/2015 SCHOOL BOARD MT	\$ 101.25
08/20/2015	CITY OF COLLEGE STATION	1995410070299081	6299	7/21/2015 BOARDROOM ADMIN	\$ 137.70

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08/20/2015	CMC STEEL FABRICATORS INC	1995510092599065	6319	STAKES FOR PORTABLES AT A	\$ 98.00
08/20/2015	CME TESTING/ENGINEERING INC	691381EG748990B1	6629	CONSTRUCTION MATERIALS TE	\$ 7,884.75
08/20/2015	CME TESTING/ENGINEERING INC	691381EG001990A3	6629	CONSTRUCTION MATERIALS TE	\$ 2,022.50
08/20/2015	COCO LOCO RESTAURANT #2	19951300110990GP	6499	BREAKFAST TACOS WITH CHIP	\$ 161.10
08/20/2015	COCO LOCO RESTAURANT #2	1995130000199001	6499	AMCHS PORTION OF INSERVIC	\$ 716.00
08/20/2015	COCO LOCO RESTAURANT #2	1995130004299042	6499	AMCMS PORTION OF INSERVIC	\$ 322.20
08/20/2015	COCO LOCO RESTAURANT #2	19951300201990OW	6499	OAKWOOD PORTION OF INSERV	\$ 286.40
08/20/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	FUSE FOR CSMS	\$ 4.30
08/20/2015	COPY CORNER	1995310004199041	6399	GUIDANCE COUNSELOR MAP FO	\$ 115.50
08/20/2015	CRISIS PREVENTION INSTITUTE INC	7135610089799000	6399	ESTIMATED SHIPPING/HANDLI	\$ 58.48
08/20/2015	CRISIS PREVENTION INSTITUTE INC	7135610089799000	6399	TRAINING BOOKS FOR CPI FO	\$ 840.95
08/20/2015	ALLISON CROW	2635130010725000	6411	F REIMB AUS TTL3 SYM	\$ 42.23
08/20/2015	ALLISON CROW	2635130010725000	6411	M REIMB AUS TTL3 SYM	\$ 123.68
08/20/2015	CSHS FLORAL DESIGN	1995110000311003	6497	2015 GRADUATION FLOWERS	\$ 312.50
08/20/2015	CUSTOM FABRICATORS & REPAIRS INC	1995510092599065	6319	DECK MATERIAL FOR PORTABL	\$ 32.75
08/20/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6319	FIRE EXTINGUISHER FOR GREE	\$ 215.00
08/20/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6319	FIRE EXTINGUISHER FOR GREE	\$ (215.00)
08/20/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	20 FIXTURE LENSES FOR CSH	\$ 900.00
08/20/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	TRANSFORMER AND WEATHER S	\$ 2,095.30
08/20/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	TRANSFORMER PADS USED AT	\$ 59.40
08/20/2015	WHITNEY LEIGH DUBEC	1995	2181.00	TEXTBOOK REFUND- GLENCOE	\$ 77.66
08/20/2015	THE EAGLE	1995110000122038	6499	NONDISCRIMINATION AD	\$ 375.13
08/20/2015	EDUCATION SERVICE CENTER REG VI	1995340092299062	6219	INV# 017266	\$ 300.00
08/20/2015	EDUCATION SERVICE CENTER REG VI	1995340092299062	6219	INV# 017313	\$ 200.00
08/20/2015	EDUCATION SERVICE CENTER REG VI	1995340092299062	6219	INV# 017329	\$ 60.00
08/20/2015	EDUCATION SERVICE CENTER REGION 6	1995310088123000	6411	JEANETTE SMITH#189990	\$ 60.00
08/20/2015	EDUCATION SERVICE CENTER REGION 6	2245310088123000	6411	HALLING #189990	\$ 60.00
08/20/2015	EDUCATORS DEPOT, INC	69138100748990A7	6397	MODEL # H10579/H10502 HON	\$ 688.60
08/20/2015	EDUCATORS DEPOT, INC	19951100101110SK	6397	TEACHER DESKS FOR NEW TEA	\$ 1,482.45
08/20/2015	EQUIPMENT DEPOT LTD	1995510092399063	6248	CL918746 SHUNT	\$ 49.35
08/20/2015	EQUIPMENT DEPOT LTD	1995510092399063	6248	CL918748 FILTER ELECTRICA	\$ 28.66
08/20/2015	EQUIPMENT DEPOT LTD	1995510092399063	6248	LABOR TO DIAGNOSE ISSUE	\$ 96.00
08/20/2015	EQUIPMENT DEPOT LTD	1995510092399063	6248	PFRTIN PARTS-FREIGHT IN	\$ 45.00
08/20/2015	EQUIPMENT DEPOT LTD	1995510092399063	6248	SCON SERVICE-CONSUMABLES	\$ 15.33
08/20/2015	EQUIPMENT DEPOT LTD	1995510092399063	6248	TOTAL LABOR	\$ 144.00
08/20/2015	EXXON/MOBIL BUSINESS CARD	1995360000322038	6412	#002 CLINKSCALES CORP	\$ 33.44
08/20/2015	EXXON/MOBIL BUSINESS CARD	4615110000311000	6412	#005 KNAPEK SANMRCS	\$ 27.91
08/20/2015	FAST SIGNS BRAZOS VALLEY	1995340092299062	6319	465-24537 BOX HEIGHT LETT	\$ 31.50
08/20/2015	EMILY FEAGAN	199523SI04231033	6411	F REIMB DALLAS AVID	\$ 126.27

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08/20/2015	FITNESS FINDERS	19951100104110SV	6399	116-200 24" SLIVER CHAIN	\$ 74.00
08/20/2015	FITNESS FINDERS	19951100104110SV	6399	116-201 24" COLORED CHAIN	\$ 59.00
08/20/2015	FITNESS FINDERS	19951100104110SV	6399	117-301 GLOW TOES, 75/PK	\$ 15.18
08/20/2015	FITNESS FINDERS	19951100104110SV	6399	117-901 TOES, 75/PK	\$ 15.18
08/20/2015	FITNESS FINDERS	19951100104110SV	6399	143-025 THUMBS UP, 250/PK	\$ 28.95
08/20/2015	FITNESS FINDERS	19951100104110SV	6399	144-0252 #25 100/PK	\$ 19.49
08/20/2015	FITNESS FINDERS	19951100104110SV	6399	144-0402 #40 100/PK	\$ 19.49
08/20/2015	FITNESS FINDERS	19951100104110SV	6399	147-250 RUNNER, 250/PK	\$ 26.95
08/20/2015	FITNESS FINDERS	19951100104110SV	6399	166-325 GLOW HAND, 250/PK	\$ 31.95
08/20/2015	FITNESS FINDERS	19951100104110SV	6399	186-0022 PUMPKIN, PK OF 2	\$ 33.00
08/20/2015	FITNESS FINDERS	19951100104110SV	6399	186-0102 HEART, 250/PK	\$ 33.00
08/20/2015	FITNESS FINDERS	19951100104110SV	6399	186-2032 TURKEY, 250/PK	\$ 33.00
08/20/2015	FITNESS FINDERS	19951100104110SV	6399	186-5012 LEAF, PK OF 250	\$ 33.00
08/20/2015	FITNESS FINDERS	19951100104110SV	6399	ESTIMATED SHIPPING/HANDLI	\$ 33.78
08/20/2015	FLOCABULARY LLC	199511I2202110ET	6396	ONE YEAR DIGITAL SUBSCRIP	\$ 192.00
08/20/2015	SHELBY FORD	199536GV00191AAA	6216	AMC VS KLEIN COLLINS	\$ 90.00
08/20/2015	SHANNON GALLION	1995360004199C41	6411	F REIMB TCDA SAT	\$ 126.54
08/20/2015	SHANNON GALLION	1995360004199C41	6411	M REIMB TCDA SAT	\$ 195.63
08/20/2015	GESSNER ENGINEERING LLC	691381EG748990A7	6629	2013 BOND/CONSTRUCTION RE	\$ 725.00
08/20/2015	GOPHER SPORT	4615110010411G00	6399	GX61-190 BASKETBALL, SZ 5	\$ 59.10
08/20/2015	GOPHER SPORT	4615110010411G00	6399	GX61-193 BASKETBALL, SZ 5	\$ 59.10
08/20/2015	GOPHER SPORT	4615110010411G00	6399	GX61-201 BASKETBALL, SZ 6	\$ 62.10
08/20/2015	GOPHER SPORT	4615110010411G00	6399	GX61-204 BASKETBALL, SZ 6	\$ 62.10
08/20/2015	GOPHER SPORT	4615110010411G00	6399	GX61-214 BASKETBALL, SZ 7	\$ 64.50
08/20/2015	GOPHER SPORT	4615110010411G00	6399	GX61-322 FOOTBALL, SZ 4,	\$ 25.10
08/20/2015	GOPHER SPORT	4615110010411G00	6399	GX61-325 FOOTBALL, SZ 4,	\$ 25.10
08/20/2015	GOPHER SPORT	4615110010411G00	6399	GX61-326 FOOTBALL, SZ 4,	\$ 25.10
08/20/2015	GOPHER SPORT	4615110010411G00	6399	GX61-621 SOCCER BALL, SZ	\$ 19.70
08/20/2015	GOPHER SPORT	4615110010411G00	6399	GX61-622 SOCCER BALL, SZ	\$ 19.70
08/20/2015	GOPHER SPORT	4615110010411G00	6399	GX61-623 SOCCER BALL, SZ	\$ 19.70
08/20/2015	GOPHER SPORT	4615110010411G00	6399	GX61-625 SOCCER BALL, SZ	\$ 19.70
08/20/2015	GOPHER SPORT	4615110010411G00	6399	GX61-626 SOCCER BALL, SZ	\$ 19.70
08/20/2015	GOPHER SPORT	4615110010411G00	6399	GX71-143 PLAYGROUND BALL,	\$ 25.00
08/20/2015	GOPHER SPORT	4615110010411G00	6399	GX71-303 PLAYGROUND BALL,	\$ 25.00
08/20/2015	GOPHER SPORT	4615110010411G00	6399	GX71-315 PLAYGROUND BALL,	\$ 25.00
08/20/2015	GOPHER SPORT	4615110010411G00	6399	GX71-316 PLAYGROUND BALL,	\$ 25.00
08/20/2015	GOPHER SPORT	4615110010411G00	6399	GX71-318 PLAYGROUND BALL,	\$ 28.40
08/20/2015	GOPHER SPORT	4615110010411G00	6399	GX85-086 LOCKABLE TOTEMAS	\$ 892.10
08/20/2015	GOPHER SPORT	4615110010411G00	6399	GX85-870 12" CONE, RED	\$ 28.40

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08/20/2015	GOPHER SPORT	4615110010411G00	6399	GX85-872 12" CONE, YELLOW	\$ 28.40
08/20/2015	GOPHER SPORT	4615110010411G00	6399	GX85-873 12" CONE, GREEN	\$ 28.40
08/20/2015	GOPHER SPORT	4615110010411G00	6399	GX85-874 12" CONE, BLUE	\$ 28.40
08/20/2015	GOPHER SPORT	4615110010411G00	6399	GX85-875 12" CONE, PURPLE	\$ 28.40
08/20/2015	GOPHER SPORT	199511PE202110CG	6399	GY62-518 WILSON AVP REPLI	\$ 237.00
08/20/2015	GOV CONNECTION INC	1995110000322038	6396	ACADEMIC INTUOS PRO TABLE	\$ 6,326.25
08/20/2015	GRAINGER/W W GRAINGER INC	1995510092399063	6399	CONVERTABLE HAND TRUCK 6-	\$ 492.17
08/20/2015	GRAINGER/W W GRAINGER INC	1995510092399063	6399	CONVERTABLE HAND TRUCK 60	\$ 519.32
08/20/2015	GRAINGER/W W GRAINGER INC	1995510092399063	6399	SECURE-A-KEY CLIP ON ITEM	\$ 9.00
08/20/2015	GRAINGER/W W GRAINGER INC	1995510092399063	6399	STRETCH WRAP FILM CLEAR 1	\$ 299.00
08/20/2015	GRAND STATION ENTERTAINMENT	7135610089799000	6412	SUMMER DAY CAMP FIELD TRI	\$ 2,794.00
08/20/2015	GRIFFIN LOCKSMITH & HARDWARE	1995340092299062	6319	162801 KEYS MADE FOR SCHO	\$ 1,011.00
08/20/2015	CYNTHIA A GRIMES	4615610081299000	6411	F REIMB TSRI HOU	\$ 29.08
08/20/2015	CYNTHIA A GRIMES	4615610081299000	6411	M REIMB TSRI HOU	\$ 105.00
08/20/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 1,990.75
08/20/2015	MICHELLE L GUYTON	199513DX99999031	6411	F REIMB HOU	\$ 29.13
08/20/2015	MICHELLE L GUYTON	2245310088123000	6411	F REIMB AUSTIN TCASE	\$ 65.26
08/20/2015	JACKIE HAHN	2245310088123000	6411	F REIMB AUSTIN	\$ 10.81
08/20/2015	JACKIE HAHN	2245310088123000	6411	M REIMB AUSTIN	\$ 123.68
08/20/2015	MARGENE G HARRISON	4615610081299000	6411	F REIMB TSRI HOU	\$ 170.83
08/20/2015	MARGENE G HARRISON	4615610081299000	6411	M REIMB TSRI HOU	\$ 105.00
08/20/2015	JOSH HATFIELD	2635130010225000	6411	F REIMB AUS TTL3 SYM	\$ 14.23
08/20/2015	JOSH HATFIELD	2635130010225000	6411	M REIMB AUS TTL3 SYM	\$ 123.68
08/20/2015	HEARTLAND PAYMENT SYSTEMS, INC	2405350011199000	6398	MENU PLANNING SOFTWARE	\$ 310.00
08/20/2015	HEINEMANN	199513S181199021	6399	FOUNTAS AND PINNELL LEVEL	\$ 14,250.00
08/20/2015	HEINEMANN	199513S181199021	6399	SHIPPING TO COLLEGE STATI	\$ 1,615.00
08/20/2015	HEINEMANN	1995310081399035	6399	FOUNTAS AND PINNELL LEVEL	\$ 4,750.00
08/20/2015	HEINEMANN WORKSHOPS INC	69138100748990A7	6329	LITERARY RESOURCES FOR SP	\$ 57,255.50
08/20/2015	HEINEMANN WORKSHOPS INC	69138100748990A7	6329	SHIPPING	\$ 4,580.44
08/20/2015	PAULA HENDERSON	1995130010223031	6411	F REIMB AUSTIN	\$ 133.06
08/20/2015	PAULA HENDERSON	1995130010223031	6411	M REIMB AUSTIN	\$ 123.68
08/20/2015	HERO K12 LLC	1995230000399003	6399	PLASCO MOBILE STATION SUP	\$ 1,197.00
08/20/2015	HERO K12 LLC	1995230000399003	6399	PLASCOTRAC MAIN STATION S	\$ 1,198.00
08/20/2015	HERO K12 LLC	1995230000399003	6399	PLASCOTRAC MOBILE STATION	\$ 417.50
08/20/2015	CHRISSEY R HESTER	1995210081499021	6411	M REIMB HUNTSVILLE	\$ 60.28
08/20/2015	ALLISON HOLLIS	1995130000123031	6411	F REIMB PHOENIX	\$ 33.95
08/20/2015	ALLISON HOLLIS	1995130000123031	6411	M REIMB PHOENIX	\$ 123.68
08/20/2015	ALLISON HOLLIS	1995130000123031	6411	PKG REIMB PHOENIX	\$ 35.00
08/20/2015	HOUGHTON MIFFLIN	1995110099911063	6321	9780544382619 GO MATH! TE	\$ 1,439.91

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08/20/2015	HOUGHTON MIFFLIN	1995110099911063	6321	9780544447905 GO MATH! TE	\$ 458.36
08/20/2015	HUGHES SUPPLY INC	1995510092599065	6319	VAC BREAKER KIT	\$ 66.59
08/20/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING CAPS - PORTABLE	\$ 3.90
08/20/2015	HUGHES SUPPLY INC	1995510092599065	6319	FLUSH VALVE USED AT COLLE	\$ 109.20
08/20/2015	IMAGENET CONSULTING LLC	1995110000131033	6249.PI	PRINTS A7JA2 AMCHS AV	\$ 0.30
08/20/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	MODEL # HPCLJ4025DN, SERI	\$ 3.74
08/20/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	MODEL # HPCLJCM4540F, SER	\$ 1.78
08/20/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	MODEL # HPLJ3015, SERIAL	\$ 0.57
08/20/2015	IMAGENET CONSULTING LLC	19951100202110CG	6249.PI	MODEL 3 HPCLJM4540F, SERI	\$ 0.71
08/20/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 102 FFR0W	\$ 0.15
08/20/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW 2F5WT WORKROOM	\$ 2.20
08/20/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW AF227 OFFICE	\$ 25.29
08/20/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW F0JE6	\$ 0.99
08/20/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW FR15R	\$ 10.14
08/20/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	BW GYM CLOSET 57U1R	\$ 3.41
08/20/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	CLR 2F5WT WORKROOM	\$ 3.82
08/20/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	CLR AF227 OFFICE	\$ 24.99
08/20/2015	IMAGENET CONSULTING LLC	1995110004211042	6249.PI	CLR F0JE6	\$ 0.13
08/20/2015	IMAGENET CONSULTING LLC	1995530074699046	6249.PI	INVOICE #CNIN444918IOSH P	\$ 93.97
08/20/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH100 7R09J- BW COPIES	\$ 0.10
08/20/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH200 4TJ2Y- BW COPIES	\$ 0.84
08/20/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH300 QFJT6- BW COPIES	\$ 3.06
08/20/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CH400 M8Y86- BW COPIES	\$ 0.08
08/20/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CHWKRM UPXRM- CLR COPIE	\$ 26.01
08/20/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	CHWKRM UPXRM- BW COPIES	\$ 1.67
08/20/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.PI	HEAD START H9A9M- CLR COP	\$ 11.47
08/20/2015	IMAGENET CONSULTING LLC	19952300102990CH	6249.PI	CHOFC HHP1R- BW COPIES	\$ 8.48
08/20/2015	IMAGENET CONSULTING LLC	19952300102990CH	6249.PI	CHOFC HHP1R- CLR COPIES	\$ 0.19
08/20/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS 2166 YEARBOOK - B	\$ 1.69
08/20/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS 2166 YEARBOOK - C	\$ 5.98
08/20/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1149 (RM 1169 CREDI	\$ 0.06
08/20/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1223 MATH WORKROO	\$ 0.06
08/20/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1271 BAND - BW COP	\$ 3.52
08/20/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1282 SOCIAL STUDIES	\$ 1.11
08/20/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1289 SOCIAL STUDIES	\$ 3.55
08/20/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS1295 SOCIAL STUDIE	\$ 0.17
08/20/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2106 SCIENCE - CLR	\$ 0.51
08/20/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2106 SCIENCE- BW C	\$ 2.74
08/20/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2113 SCIENCE - BW	\$ 0.04

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08/20/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2128 - FOREIGN LANG	\$ 4.70
08/20/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2168 ENGLISH LAB -	\$ 0.56
08/20/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	AMCHS2174 ENGLISH WORKRO	\$ 7.98
08/20/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	E2142 ART BW COPIES	\$ 2.54
08/20/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.PI	ISS ROOM BW COPIES	\$ 0.01
08/20/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBCL LIBRARY - BW	\$ 1.13
08/20/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBCL LIBRARY - CL	\$ 6.87
08/20/2015	IMAGENET CONSULTING LLC	1995120000199001	6249.PI	AMCHSLIBW2 LIBRARY -	\$ 0.03
08/20/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AMCHSOFC FRONT OFFICE	\$ 51.46
08/20/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AP HALLWAY - BW COPIES	\$ 18.25
08/20/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	AP HALLWAY - CLR COPIES	\$ 28.56
08/20/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	HS COUNS BW	\$ 15.33
08/20/2015	IMAGENET CONSULTING LLC	1995230000199001	6249.PI	I-1178 VOELKER'S OFFICE	\$ 2.41
08/20/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMS200	\$ 2.96
08/20/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES CSMSWKRM	\$ 9.36
08/20/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MACHINE ID 772M	\$ 0.52
08/20/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES MWE8K	\$ 0.38
08/20/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	BW COPIES W6JKT	\$ 5.26
08/20/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES CSMSWKRM	\$ 47.13
08/20/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES MACHINE ID 772	\$ 0.39
08/20/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.PI	CLR COPIES W6JKT	\$ 1.65
08/20/2015	IMAGENET CONSULTING LLC	1995310004199041	6249.PI	BW COPIES CSMSCNSL	\$ 2.32
08/20/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	LIBRARY - BW COPIES	\$ 0.14
08/20/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	OFFICE - BW COPIES	\$ 4.68
08/20/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	OFFICE - CLR COPIES	\$ 1.72
08/20/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 100 - BW COPIES	\$ 0.25
08/20/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 200 - BW COPIES	\$ 3.26
08/20/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 300 - BW COPIES	\$ 1.54
08/20/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	POD 500 - BW COPIES	\$ 0.07
08/20/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	WORKROOM - BW COPIES	\$ 8.72
08/20/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.PI	WORKROOM - CLR COPIES	\$ 55.27
08/20/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FR100 UFTJX - FR100	\$ 0.14
08/20/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	FRCOMPLAB ARUYT - BW COPI	\$ 0.19
08/20/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	WORKROOM - KH4MW - COLOR	\$ 0.25
08/20/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.PI	WORKROOM KH4MW - BW COPIE	\$ 0.04
08/20/2015	IMAGENET CONSULTING LLC	19952300108990FR	6249.PI	OFFICE P2FRW - BW COPIES	\$ 8.22
08/20/2015	IMAGENET CONSULTING LLC	19952300108990FR	6249.PI	OFFICE P2FRW - COLOR COPI	\$ 4.45
08/20/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP100 COPIES	\$ 1.42
08/20/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP200 COPIES	\$ 0.26

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08/20/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP300 COPIES	\$ 0.27
08/20/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GP400 COPIES	\$ 0.19
08/20/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GPWKRM BW COPIES	\$ 1.18
08/20/2015	IMAGENET CONSULTING LLC	19951100110110GP	6249.PI	GPWKRM CLR COPIES	\$ 11.51
08/20/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPOFC BW COPIES	\$ 2.29
08/20/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.PI	GPOFC CLR COPIES	\$ 5.02
08/20/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW OFFICE 4JE5M - BW COPI	\$ 8.52
08/20/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW OFFICE 4JE5M - CLR COP	\$ 1.59
08/20/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW ROOM A123 JYWK4 - BW C	\$ 0.38
08/20/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW WORKROOM Q27M2 - BW CO	\$ 0.36
08/20/2015	IMAGENET CONSULTING LLC	19951100201110OW	6249.PI	OW WORKROOM Q27M2 - CLR C	\$ 0.83
08/20/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC501 - BW	\$ 0.20
08/20/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC92H2W - BW	\$ 1.90
08/20/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PC92H2W - CLR	\$ 0.06
08/20/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCWKRM - BW	\$ 0.85
08/20/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.PI	PCWKRM - CLR	\$ 3.82
08/20/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	JPCCC7H24Z B/W COPIE	\$ 5.92
08/20/2015	IMAGENET CONSULTING LLC	19951100105110RP	6249.PI	JPCCC7H24Z COLOR COPI	\$ 5.66
08/20/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK38 - YK8U9 - BW COPIES	\$ 0.35
08/20/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK47 - 79378 - BW COPIES	\$ 0.68
08/20/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SK55 - 29PH2 - BW COPIES	\$ 0.65
08/20/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKOFC - A90WE - BW COPIES	\$ 3.97
08/20/2015	IMAGENET CONSULTING LLC	19951100101110SK	6249.PI	SKOFC - A90WE - CLR COPIE	\$ 3.50
08/20/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	100 HALLWAY EY4H1 - BW C	\$ 1.50
08/20/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	200 HALLWAY 18RP8 - BW C	\$ 1.23
08/20/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	300 HALLWAY E6W92 - BW C	\$ 1.58
08/20/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	OPEN LAB ID 2WTAA HPLJ401	\$ 0.56
08/20/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	RM 105 P82PX HPCLJ4540 -	\$ 0.31
08/20/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	RM 105 P82PX - CLR COPIES	\$ 0.24
08/20/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.PI	WORKROOM 4YJMR HPCLJ4025	\$ 30.72
08/20/2015	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	OFFICE JRQ40 - CLR COPIE	\$ 12.06
08/20/2015	IMAGENET CONSULTING LLC	19952300104990SV	6249.PI	OFFICE JRQ40 HPCLJ4540 -	\$ 8.06
08/20/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	TIMBER, HME7U, 880 BW COP	\$ 16.54
08/20/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	TIMBER, HME8U, 726 CLR CO	\$ 46.17
08/20/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.PI	VENTURE, TMYPF, 76 BW COP	\$ 0.62
08/20/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	ADMINISTRATION/SPED, SERI	\$ 21.52
08/20/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1163, SERIAL# J	\$ 2.05
08/20/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1243, SERIAL# V	\$ 0.70
08/20/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1300, SERIAL# J	\$ 2.12

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08/20/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	AMCHS, RM 1324, SERIAL# V	\$ 1.21
08/20/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS, SPED/603,	\$ 1.86
08/20/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	COLLEGE HILLS, SPED/607,	\$ 0.08
08/20/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CREEK VIEW, 614 SPED, SER	\$ 7.03
08/20/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CSMS, OFFICE CONF RM, SER	\$ 0.02
08/20/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, RM 306, SE	\$ 2.90
08/20/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	CYPRESS GROVE, RM 514, SE	\$ 3.13
08/20/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	FOREST RIDGE, SPED/602, S	\$ 0.86
08/20/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, RM 501, SERIAL#	\$ 0.94
08/20/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	OAKWOOD, SPED/211, SERIAL	\$ 0.13
08/20/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, RM 503,	\$ 0.13
08/20/2015	IMAGENET CONSULTING LLC	2245310088123000	6249.PI	SOUTHWOOD VALLEY, SWWARD	\$ 0.06
08/20/2015	IMAGENET CONSULTING LLC	1995610081299023	6249.PI	B&W SN JPBCBDV1TH (MODEL	\$ 6.02
08/20/2015	IMAGENET CONSULTING LLC	1995610081299023	6249.PI	COLOR COPIES SN JPBCBDV1T	\$ 7.19
08/20/2015	IMAGENET CONSULTING LLC	2405350093299000	6249.PI	CNIN4449341OSH	\$ 9.93
08/20/2015	IMAGENET CONSULTING LLC	2405350093299000	6249.PI	Q66PJJ BW	\$ 1.37
08/20/2015	IMAGENET CONSULTING LLC	2405350093299000	6249.PI	Q6PJJ CLR	\$ 28.87
08/20/2015	IMAGENET CONSULTING LLC	1995510092599065	6249.PI	OPERATIONS OFFICE 6RRIT B	\$ 31.07
08/20/2015	IMAGENET CONSULTING LLC	7135610089799000	6249.PI	COMMEDD4555-5188 B/W COPI	\$ 21.68
08/20/2015	IMAGENET CONSULTING LLC	1995210081199021	6249.PI	MACHINE ID 236XW	\$ 131.54
08/20/2015	IMAGENET CONSULTING LLC	1995210081199021	6249.PI	MACHINE ID 3X6H7	\$ 26.68
08/20/2015	IMAGENET CONSULTING LLC	1995610081299023	6249.PI	B&W CSISD HD ST SN CNBCC4	\$ 46.96
08/20/2015	IMAGENET CONSULTING LLC	1995340092299062	6249.PI	INV# CNIN444939IOSH	\$ 104.35
08/20/2015	IMAGENET CONSULTING LLC	1995510092399063	6249.PI	PURCHASING H4JFM BW COPIE	\$ 46.29
08/20/2015	IMAGENET CONSULTING LLC	1995510092399063	6249.PI	PURCHASING H4JFM CLR COPI	\$ 65.64
08/20/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	1EK2X - COUSOFC	\$ 133.58
08/20/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	1F8JA - CHOIR OFC	\$ 0.24
08/20/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	3RXKH - SPED RM 1110	\$ 7.63
08/20/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	789FF - SPED	\$ 32.63
08/20/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	789FF -SPED	\$ 0.02
08/20/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	8F8W2 - ATTENDANCE OFFICE	\$ 0.07
08/20/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	A3Y2W - DRILLOFC	\$ 0.20
08/20/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	AQFJJ - ENGLISH	\$ 9.38
08/20/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	DRAMA OFC RM 1326	\$ 0.79
08/20/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	E5184 - FINEARTS	\$ 28.74
08/20/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	EJ7ER - FORLANG HALL	\$ 18.93
08/20/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	F0M68 - SS LAB	\$ 0.67
08/20/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	HUKMX - BAND OFC	\$ 7.03
08/20/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	KPW25 - MATHHALL	\$ 8.93

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08/20/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	QP8YH - ENGLAB	\$ 0.06
08/20/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	TA31H - SS HALL	\$ 20.96
08/20/2015	IMAGENET CONSULTING LLC	1995110000311003	6249.PI	UQQ44 - ORCH OFC	\$ 1.75
08/20/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	38X8U - LIBRARY	\$ 1.34
08/20/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	J53PU - LIBRARY	\$ 0.38
08/20/2015	IMAGENET CONSULTING LLC	1995120000399003	6249.PI	UP797 - LIBRARY	\$ 0.02
08/20/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	45311 - BOOKKEEPER	\$ 2.02
08/20/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	6EJEE - TESTING	\$ 1.60
08/20/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.PI	XY201 - AP OFC	\$ 0.17
08/20/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	3645Q - CSHSFH - BW	\$ 47.98
08/20/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	3645Q - CSHSFH - CLR	\$ 47.70
08/20/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	58JRJ - ATHFHCOACH - BW	\$ 32.72
08/20/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	7TP66 - ATHMSFHBOYS - BW	\$ 0.08
08/20/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	89P7U - ATHMSFHGIRLS - BW	\$ 0.03
08/20/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	9PE14 - ATHBBCOACH - BW	\$ 0.74
08/20/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	HJW27 - ATHFHTR - BW	\$ 1.73
08/20/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	HJW27 - ATHFHTR - CLR	\$ 3.98
08/20/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	PHA6W - CSHSTENNIS - BW	\$ 0.51
08/20/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	UUTEF - COATH - BW	\$ 13.15
08/20/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	XRQXU - ATHFHTICKET - BW	\$ 0.19
08/20/2015	IMAGENET CONSULTING LLC	1995360000191AAA	6249.PI	XRQXU - ATHFHTICKET - CLR	\$ 7.25
08/20/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6249.PI	PRINTER JPCCD3F1W1 COLOR	\$ 20.42
08/20/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6269	PRINTER JPCCD3F1W1 BLACK	\$ 18.57
08/20/2015	IMAGENET CONSULTING LLC	19951100201110OW	6269	70739-89 PRINT MANAGEMENT	\$ 171.13
08/20/2015	IMAGENET CONSULTING LLC	19951100201110OW	6269	CANON LMZ02318 PRINT MANA	\$ 381.55
08/20/2015	IMAGENET CONSULTING LLC	19951100202110CG	6269	CANON COPIER BP-AMS-4-N,	\$ 171.13
08/20/2015	IMAGENET CONSULTING LLC	19951100202110CG	6269	IRADV6255, SERIAL # NMU16	\$ 189.29
08/20/2015	IMAGENET CONSULTING LLC	19951100202110CG	6269	MODEL # IRADV6255, SERIAL	\$ 0.10
08/20/2015	IMAGENET CONSULTING LLC	19951100202110CG	6269	MODEL # IRADV8285, SERIAL	\$ 0.04
08/20/2015	IMAGENET CONSULTING LLC	19951100202110CG	6269	MODEL #, IRADV8285, SERIA	\$ 354.13
08/20/2015	IMAGENET CONSULTING LLC	19951100101110SK	6269	BASE LEASE CHARGE FOR MAC	\$ 325.76
08/20/2015	IMAGENET CONSULTING LLC	19951100101110SK	6269	SOFTWARE LEASE CHARGE	\$ 171.13
08/20/2015	IMAGENET CONSULTING LLC	1995230004299042	6249.C	BW 4E9PW	\$ 8.00
08/20/2015	IMAGENET CONSULTING LLC	1995230004299042	6249.C	BW 87WUW	\$ 1.21
08/20/2015	IMAGENET CONSULTING LLC	1995230004299042	6269	BP-AMS-4-N 70739-89 PHARA	\$ 171.13
08/20/2015	IMAGENET CONSULTING LLC	1995230004299042	6269	IRAADV8285 LMZ02366 87WUW	\$ 284.60
08/20/2015	IMAGENET CONSULTING LLC	1995230004299042	6269	IRADV8285 LMZ02368 LEASE	\$ 284.60
08/20/2015	IMAGENET CONSULTING LLC	19951100105110RP	6269	LEASE 7MKHQ	\$ 284.60
08/20/2015	IMAGENET CONSULTING LLC	19951100105110RP	6269	SOFTWARE SS#70739-89	\$ 171.13

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08/20/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.C	SERIAL #LMZ02319 BW PRINT	\$ 6.94
08/20/2015	IMAGENET CONSULTING LLC	1995110004111041	6249.C	SERIAL #LMZ02375 BW PRINT	\$ 21.32
08/20/2015	IMAGENET CONSULTING LLC	1995110004111041	6269	SERIAL #70739-89 - SOFTWA	\$ 171.13
08/20/2015	IMAGENET CONSULTING LLC	1995110004111041	6269	SERIAL #LMZ02319 - LEASE	\$ 284.60
08/20/2015	IMAGENET CONSULTING LLC	1995110004111041	6269	SERIAL #LMZ02375 - LEASE	\$ 284.60
08/20/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.C	CH4THPOD NMC07274- BW COP	\$ 7.83
08/20/2015	IMAGENET CONSULTING LLC	19951100102110CH	6249.C	CHWKRM LMZ02377- BW COPIE	\$ 22.73
08/20/2015	IMAGENET CONSULTING LLC	19951100102110CH	6269	CH4THPOD NMC07274- LEASE	\$ 219.66
08/20/2015	IMAGENET CONSULTING LLC	19951100102110CH	6269	CHWKRM LMZ02377- LEASE	\$ 325.76
08/20/2015	IMAGENET CONSULTING LLC	19951100102110CH	6269	PRINT MANAGEMENT SOFTWARE	\$ 171.13
08/20/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.C	PRINT CHARGES FOR SERIAL	\$ 87.88
08/20/2015	IMAGENET CONSULTING LLC	1995110000111001	6249.C	PRINT FEES FOR SERIAL NUM	\$ 0.19
08/20/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	LEASE FEES FOR SERIAL # K	\$ 595.60
08/20/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	LEASE FEES FOR SERIAL # L	\$ 354.13
08/20/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	LEASE FEES FOR SERIAL NUM	\$ 1,092.18
08/20/2015	IMAGENET CONSULTING LLC	1995110000111001	6269	SOFTWARE LEASE FEES FOR A	\$ 171.13
08/20/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.C	COPIER SERVICES FOR OFFIC	\$ 0.11
08/20/2015	IMAGENET CONSULTING LLC	19951100108110FR	6249.C	COPIER SERVICES FOR TEACH	\$ 0.76
08/20/2015	IMAGENET CONSULTING LLC	19951100108110FR	6269	COPIER EQUIPMENT LEASE FO	\$ 434.32
08/20/2015	IMAGENET CONSULTING LLC	19951100108110FR	6269	SOFTWARE LEASE CHARGE	\$ 171.13
08/20/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.C	CANON SERIAL NO. NMC07213	\$ 0.01
08/20/2015	IMAGENET CONSULTING LLC	19951100107110PC	6249.C	CANON SERIAL NO. NMU16185	\$ 0.44
08/20/2015	IMAGENET CONSULTING LLC	19951100107110PC	6269	CANON SERIAL NO. NMC07213	\$ 227.53
08/20/2015	IMAGENET CONSULTING LLC	19951100107110PC	6269	CANON SERIAL NO. NMU16185	\$ 186.30
08/20/2015	IMAGENET CONSULTING LLC	19951100107110PC	6269	PHAROS SOFTWARE	\$ 171.13
08/20/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.C	OFFICE - BW COPIES	\$ 1.91
08/20/2015	IMAGENET CONSULTING LLC	19951100109110CV	6249.C	WORKROOM -BW COPIES	\$ 27.90
08/20/2015	IMAGENET CONSULTING LLC	19951100109110CV	6269	LEASE - FRONT OFFICE COPI	\$ 244.20
08/20/2015	IMAGENET CONSULTING LLC	19951100109110CV	6269	LEASE - WORKROOM COPIER	\$ 405.16
08/20/2015	IMAGENET CONSULTING LLC	19951100109110CV	6269	PRINT MANAGEMENT SOFTWARE	\$ 171.13
08/20/2015	IMAGENET CONSULTING LLC	19952300110990GP	6249.C	CANON SERIAL NO. NMU16183	\$ 0.70
08/20/2015	IMAGENET CONSULTING LLC	19952300110990GP	6269	CANON SERIAL NO. NMU16183	\$ 224.65
08/20/2015	IMAGENET CONSULTING LLC	19952300110990GP	6269	PHAROS SOFTWARE	\$ 171.13
08/20/2015	IMAGENET CONSULTING LLC	1995230000399003	6249.C	BW COPIES	\$ 14.34
08/20/2015	IMAGENET CONSULTING LLC	1995230000399003	6269	SERIAL NUMBER 70739-89	\$ 171.13
08/20/2015	IMAGENET CONSULTING LLC	1995230000399003	6269	SERIAL NUMBER KZT02014	\$ 402.88
08/20/2015	IMAGENET CONSULTING LLC	19951100104110SV	6249.C	CANON COPIES, S/N LMZ0238	\$ 1.09
08/20/2015	IMAGENET CONSULTING LLC	19951100104110SV	6269	PRINT MGMT SFTWR, S/N 707	\$ 171.13
08/20/2015	IMAGENET CONSULTING LLC	19951100104110SV	6269	SWV-CANON COPIER LEASE S/	\$ 319.86

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08/20/2015	IMAGENET CONSULTING LLC	6913810074899050	6269	BILLABLE COPIES FOR CANON	\$ 138.68
08/20/2015	IMAGENET CONSULTING LLC	6913810074899050	6269	LEASE PORTION FOR CANON 5	\$ 160.21
08/20/2015	IMAGENET CONSULTING LLC	6913810074899050	6399	SOFTWARE FOR CANON 5240 C	\$ 171.13
08/20/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.C	166 BW COPIES	\$ 1.48
08/20/2015	IMAGENET CONSULTING LLC	1995230000226002	6249.C	463 CLR COPIES	\$ 25.47
08/20/2015	IMAGENET CONSULTING LLC	1995230000226002	6269	CANON BASE LEASE	\$ 186.55
08/20/2015	IMAGENET CONSULTING LLC	1995230000226002	6269	PHAROS SOFTWARE	\$ 171.13
08/20/2015	IMAGENET CONSULTING LLC	199561PK81199032	6249.PI	B&W COPIES MODEL HPOJXP47	\$ 0.78
08/20/2015	IMAGENET CONSULTING LLC	199561PK81199032	6249.PI	COLOR COPIES SN CN46EIK09	\$ 2.82
08/20/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	AMCHS	\$ 0.94
08/20/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 1309 COLOR	\$ 2.29
08/20/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 1309 SERIAL# JPCCD6V	\$ 0.85
08/20/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 1315 SERIAL# CNDYC24	\$ 1.15
08/20/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 1323 COLOR	\$ 1.72
08/20/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 1323 SERIAL# JPBCBDY	\$ 0.11
08/20/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2130B COLOR	\$ 0.25
08/20/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2130B SERIAL# JPTLB5	\$ 0.22
08/20/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2133A COLOR	\$ 9.73
08/20/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2182 SERIAL# CNDYC24	\$ 0.12
08/20/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2185 COLOR	\$ 5.91
08/20/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM 2185 SERIAL# JPCCG9S	\$ 0.10
08/20/2015	IMAGENET CONSULTING LLC	1995110000122038	6249.PI	ROOM# 2133A SERIAL# CNGCF	\$ 3.06
08/20/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	CSHS0345 SERIAL# JPRCD3D2	\$ 0.02
08/20/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	CSHS2124 SERIAL# JPCCD6V1	\$ 5.09
08/20/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	CSHS2126 SERIAL# JPCCD6V1	\$ 0.23
08/20/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	CSHS2213 SERIAL# JPCCD6V1	\$ 0.83
08/20/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	FFAROOM 329 SERIAL# JPBC	\$ 16.63
08/20/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 0345 COLOR	\$ 0.83
08/20/2015	IMAGENET CONSULTING LLC	1995110000322038	6249.PI	ROOM 2126 COLOR	\$ 1.84
08/20/2015	IMAGENET CONSULTING LLC	1995410074499044	6249.PI	BUSINESS OFFICE - 4R957 -	\$ 31.08
08/20/2015	IMAGENET CONSULTING LLC	1995410074399043	6249.PI	BW - COPIES (7/1 -731/15)	\$ 83.15
08/20/2015	IMAGENET CONSULTING LLC	1995410074399043	6249.PI	CLR - COPIES (7/1 - 7/31/	\$ 495.95
08/20/2015	IMCAT	1995510092399063	6411	REGISTRATION ID 84603601	\$ 350.00
08/20/2015	IXL LEARNING INC	19951112202110ET	6396	ONE YEAR 9-17-15 TO 9-17-	\$ 196.00
08/20/2015	J CODYS RESTAURANT LP	7135610089799000	6499	8-12-15 SUMMER DAY CAMP E	\$ 747.50
08/20/2015	TONI SHARON JACKSON	2056210081124000	6411	F REIMB SAT NHSA	\$ 58.27
08/20/2015	TONI SHARON JACKSON	2056210081124000	6411	M REIMB SAT NHSA	\$ 195.56
08/20/2015	JACQUES TOYS & BOOKS	4615110011011000	6399	CLASSROOM SUPPLIES FOR NE	\$ 200.00
08/20/2015	JACQUES TOYS & BOOKS	1995210080199038	6399	SUPPLIES FOR STAFF DEVELO	\$ 200.68

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08/20/2015	JACQUES TOYS & BOOKS	4615110011011000	6399	CLASSROOM SUPPLIES FOR NE	\$ 200.00
08/20/2015	JACQUES TOYS & BOOKS	4615110011011000	6399	CLASSROOM SUPPLIES FOR NE	\$ 200.38
08/20/2015	JACQUES TOYS & BOOKS	19951300108990FR	6399	RUNNING P.O. FOR STAFF DE	\$ 499.98
08/20/2015	JACQUES TOYS & BOOKS	19951100107110PC	6399	CLASSROOM SUPPLIES	\$ 25.60
08/20/2015	JACQUES TOYS & BOOKS	19951300111990SC	6399	SUPPLIES FOR SPRING CREEK	\$ 49.84
08/20/2015	JASONS DELI	1995410070299081	6499	8/4/15 BOARD MTG WRK	\$ 97.62
08/20/2015	JASONS DELI	199513PK81199032	6499	8/13/15 CHILD PLUS STAFF	\$ 279.85
08/20/2015	JASONS DELI	199513PK81199032	6499	DELIVERY CHARGE	\$ 2.00
08/20/2015	JASONS DELI	1995410074499044	6499	LUNCH FOR TIMECLOCK PLUS	\$ 44.49
08/20/2015	JASONS DELI	1995130000226002	6499	STAFF DEVELOPMENT MEALS	\$ 57.25
08/20/2015	JASONS DELI	1995310000399003	6499	LUNCH - COUNSELING OFFICE	\$ 68.40
08/20/2015	JASONS DELI	2405350093299000	6499	LUNCH FOR EMPLOYEES	\$ 174.57
08/20/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM748990A7	6629	2013 CONSTRUCTION/BOND -	\$ 339,932.95
08/20/2015	JOERIS GENERAL CONTRACTORS LTD	691381CM002990A4	6629	CENTER FOR ALTERNATIVE LE	\$ 927,301.82
08/20/2015	KAYCE MOORE JONES	1995130099923031	6411	F REIMB PORTLAND	\$ 103.88
08/20/2015	JENNA JURICA	199536GV00191AAA	6216	AMC VS KLEIN COLLINS	\$ 90.00
08/20/2015	KELLEN COMMERCIAL INTERIORS INC	1995510092599065	6249	RECARPET STORE ROOM AT CS	\$ 890.00
08/20/2015	DEBORAH KELT	199513S181199021	6299	FOOD EXPENSES FOR FIVE-DA	\$ 205.00
08/20/2015	DEBORAH KELT	199513S181199021	6299	HOTEL EXPENSES FOR FIVE-D	\$ 724.15
08/20/2015	DEBORAH KELT	199513S181199021	6299	TRAVEL TO COLLEGE STATION	\$ 120.00
08/20/2015	KEYSTONE MILLWORK INC	1995510092599065	6249	LAMINATE	\$ 3,965.00
08/20/2015	KEYSTONE MILLWORK INC	4615230010199000	6499	LAMINATE	\$ 2,000.00
08/20/2015	KOLACHE ROLFS LLC	199513PK81199032	6499	2 DOZ SAUSAGE, 2 DOZ FRUI	\$ 113.48
08/20/2015	KOLACHE ROLFS LLC	1995130000226002	6499	STAFF DEVELOPMENT MEALS	\$ 119.98
08/20/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6248	10811 BUS 158 BATTERY ISS	\$ 310.50
08/20/2015	KYRISH TRUCK CENTER OF BRYAN	1995340092299062	6319	40823,40880,40867,40941SC	\$ 2,709.10
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	AA248 BUILDING LANGUAGE P	\$ 47.47
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	AV325 WHAT A WONDERFUL WO	\$ 18.98
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	BC507 BUILD & BALANCE COU	\$ 312.45
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	BD297 LACE A WORD LOWERCA	\$ 18.98
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	BK370X CLASSROOM FAVORITE	\$ 118.71
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	BK680X BEST BUY CLASSICS	\$ 473.90
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	BT224 GIANT BUG COLLECTIO	\$ 28.48
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	CD361D HIP HOP ALPHABOP B	\$ 16.13
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	CW166 COMMUNITY WORKERS B	\$ 61.25
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	DB159 JUMBO CHALK BUCKET	\$ 5.68
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	DD12 LAKESHORE WRIST RIBB	\$ 18.98
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	DD315X LAKESHORE SOFT & P	\$ 109.21
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	EE256 SIFT & FIND ALPHA S	\$ 28.48

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08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	EE695X PHONEMIC AWARENESS	\$ 27.98
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	EG813 MEGA MAGNETS CONST	\$ 47.47
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	EG813 MEGA MAGNETS CONSTR	\$ 47.47
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	ER219 FRUIT & VEG CUT UPS	\$ 16.13
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	EV214 BRILLIANT DOT ART P	\$ 14.24
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	FF226 ALLIGATOR UPPECASE	\$ 12.34
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	FF229 MONKEY LOWERCASE SE	\$ 12.34
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	FF955X STORY SEQUENCING C	\$ 37.98
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	FG532 LADYBUG LETTERS GAM	\$ 9.49
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	FK109 BUGS FLOOR PUZZLE	\$ 12.34
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	FK216 CHILDREN OF THE WOR	\$ 12.34
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	FK217 GOING PLACES TRANSP	\$ 12.34
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	FK281 ALPHABET PHOTO FLOO	\$ 12.34
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	FK282 NUMBERS PHOTO FLOOR	\$ 12.34
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	GA355 EASY PUNCH DESIGN S	\$ 23.73
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	GB201 LAKESHORE PLAYGROUN	\$ 75.97
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	GC113D SHAKE, RATTLE & RO	\$ 14.24
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	GG270X LET'S PRETEND WRIT	\$ 66.47
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	HH221 CAN DO COLOR & LIGH	\$ 18.98
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	HH584 REPTILES SPECIMEN C	\$ 28.48
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	HH879 LINKING LETTER MONK	\$ 28.48
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	JJ157 WHAT'S THE RHYME? S	\$ 28.48
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	JJ247 SCOOP A BIG SORTING	\$ 28.48
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	JJ304 WAHSABLE FINGERPAIN	\$ 17.07
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	JJ906 GIANT CLASSIC DOLLH	\$ 170.00
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	KT2905 CLASSROOM LABEL PA	\$ 28.48
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	KU599 GIANT MAGNETIC NUMB	\$ 10.44
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LA446 SUPER SAFE EYEDROPP	\$ 4.74
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LA623 3 5/8 X 3 5/8 LABEL	\$ 34.17
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LC1430 30 PLAYER PRESCHOO	\$ 170.94
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LC195 PAINT PUMP	\$ 25.55
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LK297BU HEAVY DUTY POCKET	\$ 21.83
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LL261 TELL A STORY NURSER	\$ 28.48
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LL359 BIG, BIG BIGGER MAG	\$ 28.48
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LL443 HOW LONG IS IT? MEA	\$ 33.23
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LL486 HELLO FROM AROUND T	\$ 10.44
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LL600X SCIENCE VIEWERS -	\$ 66.47
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LL657 SCIENCE SPECIMENS S	\$ 37.98
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LL676 MAGNETIC ALPHABET M	\$ 47.47

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08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LM941 KID COUNTERS	\$ 37.98
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LM945 BUG COUNTERS	\$ 28.48
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	LM957 FROG & TURTLE COUNT	\$ 28.48
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	NF9763 WHITE SENTENCE STR	\$ 3.79
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	NF9765 RAINBOW SENTENCE S	\$ 4.74
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	PP439 LAKESHORE WATER PLA	\$ 66.43
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	PP490 GIANT CLEAR VIEW AL	\$ 18.98
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	PP491 GIANT CLEAR VIEW AL	\$ 18.98
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	PP531 NUMBERS FEEL & FIND	\$ 37.98
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	PP717 LAKESHORE MAGIC BOA	\$ 37.95
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	PP846 LAKESHORE GEAR BUIL	\$ 47.47
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	PP936 CHILDREN OF THE WOR	\$ 28.48
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	PX2128BK 1 GAL LIQUID TEM	\$ 15.19
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	PX2128BR BROWN 1 GAL LIQU	\$ 15.19
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	PX2128BU 1 GAL BLUE LIQUI	\$ 15.19
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	PX2128GR 1 GAL GREEN LIQU	\$ 15.19
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	PX2128RD 1 GAL RED LIQUID	\$ 15.19
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	PX2128RG 1 GAL ORANGE LIQ	\$ 15.19
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	PX2128VT 1 GAL VIOLET LIQ	\$ 15.19
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	PX2128WT 1 GAL WHITE LAKE	\$ 15.19
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	PX2128YE 1 GAL YELLOW LIQ	\$ 15.19
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	RA313 UNIFIX CUBES	\$ 47.46
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	RA730X BIG BOOK FAVORITES	\$ 141.50
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	RA802 DOMINOES	\$ 26.58
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	RA804 GEOMETRIC FOAM SHAP	\$ 28.48
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	RA838 1" COLOR CUBES	\$ 20.88
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	RE986 LIFE CYCLES THEME B	\$ 33.71
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	RE994 NURSERY RHYMES THEM	\$ 32.76
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	RR146 SQUEEZE BOTTLES SET	\$ 9.49
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	RR255 LAKESHORE COUNTING	\$ 28.48
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	RR514 PETE THE CAT: ROCKI	\$ 28.48
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	RR945 LAKESHORE COUNTING	\$ 185.19
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	TA5316 FINGERPAINT PAPER	\$ 15.18
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	TB113 SELF ADHESIVE HOOL	\$ 4.74
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	TS108 RAINBOW SCRATCH PAP	\$ 18.97
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	TS160X RHYME, RHYTM & SON	\$ 94.49
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	TT156 STEM SCIENCE STATIO	\$ 37.98
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	TT158 STEM SCIENCE STATIO	\$ 37.98
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	TT420X EARLY MATH MATCH U	\$ 34.19

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08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	TT549 LAKESHORE MAGNIFIER	\$ 66.47
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	TT803 MAGNETIC NUMBES & C	\$ 28.48
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	TT920 LIVING THINGS UP CL	\$ 37.98
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	UB90 DRAWSTRING BALL BAG	\$ 4.74
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	VR4683 D MAGNET BUILDERS	\$ 47.47
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	VR811 DOUGH TOOL SET	\$ 7.58
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	WD984 MAGNETIC WANDS - SE	\$ 23.73
08/20/2015	LAKESHORE LEARNING MATERIALS	199511PK11011032	6399	WT739 WOODEN ROLLING PINS	\$ 14.24
08/20/2015	KEITH LATHROM	199513CH00199001	6411	M REIMB CLGEBRD HOU	\$ 118.77
08/20/2015	KEITH LATHROM	199513CH00199001	6411	REG REIMB CLGEBRD HOU	\$ 545.00
08/20/2015	LEARNING A-Z	199511E5105110ET	6399	RENEWAL FOR RAZ KIDS AND	\$ 1,753.46
08/20/2015	KRISTIN LEHRMANN	1995130020123031	6411	F REIMB HUNTSVILLE	\$ 14.48
08/20/2015	KRISTIN LEHRMANN	1995130020123031	6411	M REIMB HUNTSVILLE	\$ 60.28
08/20/2015	GARY LESHE	1995340092299062	6411	F REIMB DALLAS TAPT	\$ 205.82
08/20/2015	GARY LESHE	1995340092299062	6411	PKG REIMB DALLAS TAPT	\$ 26.04
08/20/2015	LISLE VIOLIN SHOP	199511OR202110CG	6249	BOW REHAIR	\$ 345.00
08/20/2015	LISLE VIOLIN SHOP	461511OR20111000	6249	REPAIRS TO ORCHESTRA CLAS	\$ 974.00
08/20/2015	LISLE VIOLIN SHOP	199511OR00111001	6249	BASS REPAIR- CRACK IN RIB	\$ 50.00
08/20/2015	LISLE VIOLIN SHOP	199511OR00111001	6249	SEAM REPAIR ON BASS	\$ 350.00
08/20/2015	LISLE VIOLIN SHOP	199511OR00111001	6249	INSTRUMENTS REPAIRS FALL	\$ 120.00
08/20/2015	LISLE VIOLIN SHOP	199511OR00111001	6397	BERNADEL STRINGS	\$ 50.00
08/20/2015	LISLE VIOLIN SHOP	199511OR00111001	6397	KAPLAN CELLO STRING SET	\$ 800.00
08/20/2015	LISLE VIOLIN SHOP	199511OR00111001	6397	POPS BASS ROSIN STRINGS	\$ 45.00
08/20/2015	LISLE VIOLIN SHOP	461511OR20111000	6399	MODEL 312 CELLO	\$ 2,190.00
08/20/2015	LONGHORN BUS SALES LLC	1995340092299062	6319	132174 ZR717IOGH MIRROR	\$ 531.38
08/20/2015	KRISTA LUNA	205633HE81124000	6499	REIMB BRZSCNTY HEALTH	\$ 10.00
08/20/2015	M & A TECHNOLOGY INC	1995410074399043	6396	ASURE ID 7 ENTERPRISE LIC	\$ 325.75
08/20/2015	M & A TECHNOLOGY INC	1995410074399043	6396	ASURE ID SOLO V5.X TO AUS	\$ 872.97
08/20/2015	M & A TECHNOLOGY INC	1995410074399043	6396	FARGO ID BODGE PRINTER DU	\$ 1,768.82
08/20/2015	WANDA E MASON	4615610081299000	6411	F REIMB HOUSTON	\$ 81.07
08/20/2015	WANDA E MASON	4615610081299000	6411	M REIMB HOUSTON	\$ 105.00
08/20/2015	M-F ATHLETIC LLC	199536GC00391AAA	6399	TO PAY BALANCE OF INV	\$ 193.50
08/20/2015	MONOGRAMS & MORE	1995360000391AAA	6399	ATHLETICS DEPARTMENT SHIR	\$ 1,421.40
08/20/2015	MONOGRAMS & MORE	1995360000391AAA	6399	SET UP FEE	\$ 45.00
08/20/2015	MONOGRAMS & MORE	1995360000391AAA	6399	SHIRTS	\$ 371.40
08/20/2015	MONOGRAMS & MORE	199536SO00191AAA	6399	ADIDAS TRAINERS	\$ 191.25
08/20/2015	MONOGRAMS & MORE	1995130000226002	6399	PAJST70BLK, JST70 FULL ZI	\$ 844.44
08/20/2015	MONOGRAMS & MORE	1995130000226002	6399	SETUP CHARGES EMBROIDERY	\$ 25.00
08/20/2015	MORRISON SUPPLY COMPANY	1995510092599065	6319	PLUMBING SHOP SUPPLIES	\$ 101.82

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08/20/2015	NAPA AUTO PARTS	1995340092299062	6319	07/09/2015THRU08/05/2015,	\$ 2,151.03
08/20/2015	NAPA AUTO PARTS	1995510092599065	6319	AIR PUMP AND BELT FOR T-2	\$ 155.00
08/20/2015	NASCO	19951100102110CH	6399	EL11238J WHAT TIME IS IT?	\$ 6.38
08/20/2015	NASCO	19951100102110CH	6399	SB16505J MAGNETIC WAND	\$ 33.92
08/20/2015	NASCO	19951100102110CH	6399	TB24925J GIANT MAGNETIC B	\$ 16.11
08/20/2015	ANNABELLE NELSON	2635130010425000	6411	F REIMB TTL3 SYM	\$ 19.00
08/20/2015	ANNABELLE NELSON	2635130010425000	6411	M REIMB AUS TTL3 SYM	\$ 123.68
08/20/2015	OFFICE DEPOT INC (DNU)-V8599	1995340092299062	6319	#49 REF PO 12944	\$ 107.13
08/20/2015	OFFICE MAX NORTH AMERICA INC	199511TK04211042	6399	COMPUTER & TECH CLASS ROO	\$ 790.44
08/20/2015	OFFICE MAX NORTH AMERICA INC	1995110020131033	6399	SUPPLIES FOR AVID OAKWOOD	\$ 704.62
08/20/2015	OFFICE MAX NORTH AMERICA INC	1995340092299062	6319	2260 891320 HP21	\$ 28.23
08/20/2015	OFFICE MAX NORTH AMERICA INC	199511DX99911031	6399	DYSLEXIA CLASSROOM SUPPLI	\$ 264.04
08/20/2015	OFFICE MAX NORTH AMERICA INC	19952300105990RP	6399	MISCELLANEOUS SUPPLIES -	\$ 157.74
08/20/2015	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 197.54
08/20/2015	OFFICE MAX NORTH AMERICA INC	199513S481199021	6399	SUPPLIES FOR YOU MATTER C	\$ 251.19
08/20/2015	OFFICE MAX NORTH AMERICA INC	19953100202990CG	6397	NEW OFFICE CHAIR FOR LAUR	\$ 77.99
08/20/2015	OFFICE MAX NORTH AMERICA INC	199511OR00111001	6399	STORE CARD TO PURCHASE IT	\$ 472.67
08/20/2015	OFFICE MAX NORTH AMERICA INC	19952300111990SC	6399	RUNNING PO FOR OFFICE SUP	\$ 105.63
08/20/2015	OFFICE MAX NORTH AMERICA INC	199541DW74399043	6399	BADGE CLIPS	\$ 25.14
08/20/2015	OFFICE MAX NORTH AMERICA INC	1995110000122038	6399	SUPPLIES	\$ 475.22
08/20/2015	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	TABLE, LABEL MAKER AND LA	\$ 71.95
08/20/2015	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	TABLE, LABEL MAKER AND LA	\$ 92.32
08/20/2015	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	DESK ORGANIZERS, HAND SAN	\$ 198.60
08/20/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	J10067021 PACON SPECTRA	\$ 85.40
08/20/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	J163080 PACON RAINBOW DUO	\$ 44.83
08/20/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	J163140 PACON RAINBOW DUO	\$ 37.22
08/20/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	J163160 PACON RAINBOW D	\$ 51.32
08/20/2015	OFFICE MAX NORTH AMERICA INC	1995110000131033	6399	M1TI-83PLUS TI-83 PLUS GR	\$ 336.00
08/20/2015	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	DESK ORGANIZERS, HAND SAN	\$ 1,450.22
08/20/2015	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	DESK ORGANIZERS, HAND SAN	\$ 645.20
08/20/2015	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	DESK CHAIR, KEYBOARD/MOUS	\$ 4.00
08/20/2015	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	DESK CHAIR, KEYBOARD/MOUS	\$ 87.56
08/20/2015	OFFICE MAX NORTH AMERICA INC	1995310081399035	6399	OFFICE SUPPLIES	\$ 63.88
08/20/2015	OFFICE MAX NORTH AMERICA INC	1995310081399035	6399	OFFICE SUPPLIES	\$ 71.40
08/20/2015	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	POST IT EASEL PADS, DESK	\$ 107.00
08/20/2015	JESSICA PACE	4615610081299000	6411	F REIMB HOU TSRI	\$ 154.44
08/20/2015	PALCO SPECIALTIES, INC	19953600001990CA	6399	UIL 32 -COMPLETE UIL OAP	\$ 5,810.00
08/20/2015	PALOS SPORTS, INC	7145610089599000	6399	ESTIMATED SHIPPING/HANDLI	\$ 57.12
08/20/2015	PALOS SPORTS, INC	7145610089599000	6399	SUPPLIES FOR SPRING CREEK	\$ 1,301.11

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08/20/2015	CATHERINE PARSI	1995130000322038	6411	F REIMB AUSTIN	\$ 37.35
08/20/2015	CATHERINE PARSI	1995130000322038	6411	M REIMB AUSTIN	\$ 123.68
08/20/2015	CLARISSA PARULIAN	461523S110599000	6499	RP FACULTY/STAFF	\$ 500.00
08/20/2015	PEBBLE CREEK CREEK MANAGEMENT LLC	199536GG00191AAA	6399	PING TEAM BAG	\$ 1,160.00
08/20/2015	PEBBLE CREEK CREEK MANAGEMENT LLC	199536GG00191AAA	6399	SOCKS	\$ 55.00
08/20/2015	PEBBLE CREEK CREEK MANAGEMENT LLC	199536GG00191AAA	6399	UMBRELLAS	\$ 180.00
08/20/2015	PEBBLE CREEK CREEK MANAGEMENT LLC	199536GG00191AAA	6399	E-5 GOLF BALLS (24 DOZ)	\$ 460.80
08/20/2015	PENSKE TRUCK LEASING CO LP	7135610089799000	6499	RENTAL FOR 2 TRUCKS FOR S	\$ 316.29
08/20/2015	PETTY CASH-ALTERNATIVE SCHOOL	199511TA00226002	6399	SALTWATER AQUARIUM	\$ 100.30
08/20/2015	PETTY CASH-ALTERNATIVE SCHOOL	1995130000226002	6499	STAFF BREAKFAST	\$ 18.80
08/20/2015	PETTY CASH-AMCHS	1995110000111001	6399	RETURNED MAIL	\$ 4.41
08/20/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405350010499000	6341	CAKE	\$ 30.08
08/20/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405350010499000	6341	JUICE	\$ 16.24
08/20/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405350010999000	6399	DECORATIONS	\$ 10.00
08/20/2015	PETTY CASH-CHILD NUTRITION OFFICE	2405350093299000	6499	WASHED VAN	\$ 5.00
08/20/2015	PETTY CASH-COMMUNITY ED/KIDS KLUB	7135610089799000	6399	INHALER	\$ 69.99
08/20/2015	PETTY CASH-COMMUNITY ED/KIDS KLUB	7135610089799000	6412	PARKING	\$ 30.00
08/20/2015	PETTY CASH-COMMUNITY ED/KIDS KLUB	7145610089599000	6399	CRAFT SUPPLIES	\$ 17.61
08/20/2015	PETTY CASH-COMMUNITY ED/KIDS KLUB	7145610089599000	6499	COOKIES	\$ 20.00
08/20/2015	PETTY CASH-COMMUNITY ED/KIDS KLUB	7145610089599000	6499	WATER FOR STAFF	\$ 1.69
08/20/2015	PETTY CASH-CREEK VIEW ELEMENTARY	19951300109990CV	6499	OFFICE MAX	\$ 49.99
08/20/2015	PETTY CASH-CREEK VIEW ELEMENTARY	19953100109990CV	6399	POSTERS/COUNSELOR	\$ 95.31
08/20/2015	PETTY CASH-CSHS 003	4615110100311000	6399	POSTER POSTAGE	\$ 17.70
08/20/2015	PITNEY BOWES GLOBAL FINANCIAL SERVC	1995110004111041	6269	POSTAGE MACHINE LEASE 3/3	\$ 415.68
08/20/2015	PITNEY BOWES GLOBAL FINANCIAL SERVC	19951100201110OW	6269	RENTAL CHARGES FOR POSTAG	\$ 9.50
08/20/2015	PITSCO INC	1995110010121033	6399	SHIPPING AND HANDLING	\$ 17.60
08/20/2015	PITSCO INC	1995110010121033	6399	SUN ZOOM LITE SOLAR CAR	\$ 220.00
08/20/2015	KAYLA POE	1995130000122038	6411	F REIMB AUSTIN	\$ 40.95
08/20/2015	KAYLA POE	1995130000122038	6411	M REIMB AUSTIN	\$ 123.68
08/20/2015	DENISE R POLK	4615610081299000	6411	F REIMB HOU TSRI	\$ 149.57
08/20/2015	DENISE R POLK	4615610081299000	6411	M REIMB HOU TSRI	\$ 105.00
08/20/2015	POSITIVE PROMOTIONS INC	4615130010899000	6399	SETUP CHARGE	\$ 50.00
08/20/2015	POSITIVE PROMOTIONS INC	4615130010899000	6399	VPP-1040 - 101 WAYS TO PR	\$ 303.20
08/20/2015	JESSICA POTTS	199536AR00399C03	6411	F REIMB HOU	\$ 32.98
08/20/2015	JESSICA POTTS	199536AR00399C03	6411	METRO REIMB HOU	\$ 1.25
08/20/2015	DAVID RANDALL PRATT	199513TA00226002	6411	F REIMB AUSTIN	\$ 63.00
08/20/2015	DAVID RANDALL PRATT	199513TA00226002	6411	M REIMB AUSTIN	\$ 123.68
08/20/2015	PREMIER - A SCHOOL SPECIALTY CO	4615110020211000	6399	STUDENT PLANNERS: GRADE	\$ 2,142.00
08/20/2015	PRO-ED INC	2245310088123000	6399	SHIPPING - 10%	\$ 30.50

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08/20/2015	PRO-ED INC	2245310088123000	6399	TOC: TEST OF ORTHOGRAPHIC	\$ 305.00
08/20/2015	PROGRESS PUBLICATIONS	19951100107110PC	6399	PEBBLE CREEK ELEMENTARY M	\$ 774.00
08/20/2015	PROMEVO, LLC	1995530072699TTK	6398	CORE AND BEYOND GPANEL, E	\$ 190.00
08/20/2015	DAVID B RAFFIELD	1995360000191AAA	6411	F REIMB HOU THSCA	\$ 166.81
08/20/2015	DAVID B RAFFIELD	1995360000191AAA	6411	M REIMB HOU THSCA	\$ 109.57
08/20/2015	THERESA M RAND	1995310088123031	6411	F REIMB HUNTSVILLE	\$ 6.91
08/20/2015	REDTAIL EQUIPMENT RENTAL LLC	1995510092599065	6269	CHAION SAW RENTAL	\$ 72.22
08/20/2015	REGION VI ESC	2555130081124000	6299	PLEASE EMAIL PO TO: ETIJE	\$ (9,876.10)
08/20/2015	REGION VI ESC	2555130081124000	6299	PLEASE EMAIL PO TO: ETIJE	\$ 9,876.10
08/20/2015	RESOURCES FOR EDUCATORS	2056110010124000	6329	EARLY YEARS FOR EARLY CHI	\$ 163.63
08/20/2015	SHELLY RICE	2056130081124000	6411	F REIMB ALEX, VA.	\$ 96.96
08/20/2015	RIDDELL/ALL AMERICAN SPORTS CORP	199536BF00391AAA	6249	RECONDITIONING OF FOOTBAL	\$ 2,138.74
08/20/2015	RIDDELL/ALL AMERICAN SPORTS CORP	199536BF04191AAA	6249	RECONDITIONING OF FOOTBAL	\$ 1,859.67
08/20/2015	RIDDELL/ALL AMERICAN SPORTS CORP	199536BF00391AAA	6249	RECONDITIONING OF FOOTBAL	\$ 7,598.58
08/20/2015	RIDDELL/ALL AMERICAN SPORTS CORP	199536BF00391AAA	6399	REVO SPEED HELMET	\$ 2,913.00
08/20/2015	RIDDELL/ALL AMERICAN SPORTS CORP	199536BF00391AAA	6399	SHIPPING	\$ 225.95
08/20/2015	RIDDELL/ALL AMERICAN SPORTS CORP	199536BF00391AAA	6399	SPEED FLEX HELMET 41195	\$ 3,813.00
08/20/2015	RIDDELL/ALL AMERICAN SPORTS CORP	199536BF00191AAA	6249	ESTIMATED SHIPPING/HANDLI	\$ 96.78
08/20/2015	RIDDELL/ALL AMERICAN SPORTS CORP	199536BF00191AAA	6249	RECONDITIONING OF HELMETS	\$ 1,147.45
08/20/2015	RIDDELL/ALL AMERICAN SPORTS CORP	199536BF04291AAA	6249	ESTIMATED SHIPPING/HANDLI	\$ 172.04
08/20/2015	RIDDELL/ALL AMERICAN SPORTS CORP	199536BF04291AAA	6249	RECONDITIONING OF HELMETS	\$ 1,763.93
08/20/2015	ERIC L ROBERTS	1995310088123031	6411	F REIMB HOU TAVAC	\$ 70.43
08/20/2015	ERIC L ROBERTS	1995310088123031	6411	M REIMB HOU TAVAC	\$ 109.57
08/20/2015	SCHOLASTIC MAGAZINES	19951100109110CV	6399	ATTACHED INVOICE FOR SCHO	\$ 799.43
08/20/2015	SCHOOL MATE	19951100107110PC	6399	ELA NON-CUSTOM ELEMENTARY	\$ 612.50
08/20/2015	SCHOOL MATE	19951100107110PC	6399	SHIPPING	\$ 87.50
08/20/2015	SCHOOL SPECIALTY INC	19951100201110OW	6399	LANYARD BLACK PACK OF 12	\$ 40.90
08/20/2015	SCHOOL SPECIALTY INC	1995	1311	TAPE DISPENSER BLACK 1' N	\$ 71.00
08/20/2015	SCHOOL SPECIALTY INC	1995	1311	CONSTRUCTION PAPER 9X12 A	\$ 110.00
08/20/2015	SCHOOL SPECIALTY INC	1995	1311	MARKER SCHOOL SMART PERMA	\$ 1,147.50
08/20/2015	SCHOOL SPECIALTY INC	1995	1311	MARKERS PERMANENT NEW STY	\$ 573.75
08/20/2015	SCHOOL SPECIALTY INC	1995	1311	PEN FINE BALLPOINT BLACK	\$ 75.00
08/20/2015	SCHOOL SPECIALTY INC	1995	1311	PEN FINE BALLPOINT BLUE S	\$ 75.00
08/20/2015	SCHOOL SPECIALTY INC	1995	1311	PEN FINE BALLPOINT RED DO	\$ 75.00
08/20/2015	SCHOOL SPECIALTY INC	1995	1311	PEN MED BALLPOIN BLACK SC	\$ 50.00
08/20/2015	SCHOOL SPECIALTY INC	1995	1311	PEN MED BALLPOINT BLACK S	\$ 50.00
08/20/2015	SCHOOL SPECIALTY INC	1995	1311	PEN MED BALLPOINT RED SCH	\$ 50.00
08/20/2015	SCHOOL SPECIALTY INC	1995	1311	STAPLES STANDARD PACK OF	\$ 180.00
08/20/2015	SCHOOL SPECIALTY INC	199511SC202110CG	6399	1369959 12" RULERS	\$ 1.81

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08/20/2015	SCHOOL SPECIALTY INC	19952300202990CG	6399	023372 TEXAS FLAG	\$ 73.11
08/20/2015	SCHOOL SPECIALTY INC	19952300202990CG	6399	864633 US FLAG SET	\$ 184.80
08/20/2015	SCHOOL SPECIALTY INC	1995	1311	INDEX CARDS 3X5 NARROW RU	\$ 39.00
08/20/2015	SCHOOL SPECIALTY INC	1995	1311	PEN FINE BALLPOINT RED 12	\$ 10.00
08/20/2015	SCHOOL SPECIALTY INC	19951300109990CV	6499	SUPPLIES FOR STAFF DEVELO	\$ 176.83
08/20/2015	JON SEALE	19953600003990CA	6411	M REIMB TEMPLE UIL	\$ 105.18
08/20/2015	SHELL	1995210080199038	6411	#0009 FERGUSON FTW	\$ 41.75
08/20/2015	SHELL	1995360000122038	6412	#0014 TEMPLETON CORP	\$ 101.01
08/20/2015	SHELL	1995360000322038	6412	#0004 CLINKSCALES COR	\$ 101.72
08/20/2015	SHELL	4615110000311000	6412	#0020 KNAPEK SANMRCS	\$ 55.78
08/20/2015	SHELL	461536S500199000	6412	#0001 JOHNSON AUSTIN	\$ 69.45
08/20/2015	HEATHER M SHERMAN	19952300104990SV	6411	F REIMB NAESP	\$ 79.66
08/20/2015	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT USED AT O.W. IN 300	\$ 887.57
08/20/2015	SHI GOVERNMENT SOLUTIONS INC	1995230000226002	6396	MS OFFICE PRO PLUS 2013 L	\$ 153.00
08/20/2015	SHI GOVERNMENT SOLUTIONS INC	1995230000226002	6396	ACROBAT ADOBE PRO DC 2015	\$ 216.60
08/20/2015	AMANDA SIMMONS	19951300110990GP	6411	F REIMB AUSTIN	\$ 70.20
08/20/2015	AMANDA SIMMONS	19951300110990GP	6411	M REIMB AUSTIN	\$ 123.86
08/20/2015	SIX FLAGS FIESTA TEXAS	7135610089799000	6412	TICKETS FOR TRIP 6-17-15	\$ 4,608.30
08/20/2015	LYNDSEY L SNIDOW	1995130099923031	6411	F REIMB PORTLAND, OR	\$ 113.57
08/20/2015	LYNDSEY L SNIDOW	1995130099923031	6411	M REIMB TO HOU AIRPRT	\$ 109.57
08/20/2015	LYNDSEY L SNIDOW	1995130099923031	6411	SHUTTLE REIMB	\$ 5.00
08/20/2015	STANDARD COFFEE SERVICE COMPANY INC	4615360010999000	6499	COFFEE AND SUPPLIES	\$ 73.99
08/20/2015	STANDARD COFFEE SERVICE COMPANY INC	4615230010799000	6499	SUPPLIES	\$ 111.99
08/20/2015	STANDARD COFFEE SERVICE COMPANY INC	19952300110990GP	6499	COFFEE SUPPLIES	\$ 88.39
08/20/2015	STANDARD COFFEE SERVICE COMPANY INC	1995340092299062	6499	INV# 152106755020	\$ 79.46
08/20/2015	STANDARD COFFEE SERVICE COMPANY INC	1995510092599065	6499	COFFEE SUPPLIES FOR FACIL	\$ 280.59
08/20/2015	JERRY D SULLIVAN	1995360000391AAA	6411	F REIMB THSCA	\$ 67.03
08/20/2015	JERRY D SULLIVAN	1995360000391AAA	6411	LODG REIMB THSCA	\$ 143.26
08/20/2015	JERRY D SULLIVAN	1995360000391AAA	6411	M REIMB THSCA	\$ 109.57
08/20/2015	JERRY D SULLIVAN	1995360000391AAA	6411	PKG REIMB THSCA	\$ 25.00
08/20/2015	JERRY D SULLIVAN	1995360000391AAA	6411	REG REIMB THSCA	\$ 105.00
08/20/2015	SUNGARD PUBLIC SECT NATIONAL USER G	1995410074499044	6498	WEBEX SEMINAR FOR CARMELL	\$ 175.00
08/20/2015	SUNGARD PUBLIC SECT NATIONAL USER G	1995410074499044	6498	2014 EFINANCEPLUS AFFORDA	\$ 175.00
08/20/2015	KIMBERLY R SVIEN	1995360000391AAA	6411	F REIMB TGCA AUSTIN	\$ 73.41
08/20/2015	KIMBERLY R SVIEN	1995360000391AAA	6411	M REMIB TGCA AUSTIN	\$ 123.68
08/20/2015	SWIM SHOPS OF THE SOUTHWEST	199536CS00191AAA	6411	RYAN GOODWYN	\$ 112.00
08/20/2015	KATHRYN B SWITZER	1995210088123031	6411	F REIMB TCASE AUSTIN	\$ 66.22
08/20/2015	TAAE	1995230000226002	6495	CAMPUS MEMBERSHIP FOR TAA	\$ 400.00
08/20/2015	TAMU	1995210081199021	6299	CWS READING TUTOR PROGRAM	\$ 2.22

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08/20/2015	TASB INC-DNU-UV#10062	199541DW74399043	6399	FEDERAL AND STATE WORK-SI	\$ 1,200.00
08/20/2015	TASB INC-DNU-UV#10062	199541DW74399043	6399	SHIPPING GROUND	\$ 67.95
08/20/2015	TEXAS DEPARTMENT OF PUBLIC SAFETY	1995410074399043	6299	-----RUNNING PO-----	\$ 27.00
08/20/2015	TEXAS HIGH SCHOOL COACHES ASSN	1995360000191AAA	6495	THSCA MEMEBERSHIP AMCHS D	\$ 55.00
08/20/2015	THE STORAGE CENTER	7135610089799000	6268	STORAGE UNITS FOR COMMUNI	\$ 2,684.00
08/20/2015	TK SALES	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 6,834.20
08/20/2015	TRI TEX GRASS	1995510092599065	6319	SOD USED AT ROCK PRAIRIE	\$ 777.60
08/20/2015	CHRISTY R TUCKER	20563200811240EH	6411	JULY MILEAGE	\$ 85.89
08/20/2015	TURF SOLUTIONS, INC	1995510092699066	6299	SERVICE ON THE SYNTHETIC	\$ 2,000.00
08/20/2015	UNIVERSITY OF TEXAS AT AUSTIN	199513S181199021	6299	COST OF TRAVEL FOR 1/2 DA	\$ (120.00)
08/20/2015	UNIVERSITY OF TEXAS AT AUSTIN	199513S181199021	6299	PLANNING DAY WITH AMY AND	\$ (700.00)
08/20/2015	UNIVERSITY OF TEXAS AT AUSTIN	199513S181199021	6299	COST OF TRAVEL FOR 1/2 DA	\$ 120.00
08/20/2015	UNIVERSITY OF TEXAS AT AUSTIN	199513S181199021	6299	PLANNING DAY WITH AMY AND	\$ 700.00
08/20/2015	UNIVERSITY OF TEXAS AT AUSTIN	199513S181199021	6299	FIVE-DAY TRANING IN WRITI	\$ 6,000.00
08/20/2015	US GAMES/BSN SPORTS INC	7145610089599000	6399	SUPPLIES FOR SPRING CREEK	\$ 699.08
08/20/2015	MAURICIO A VAZQUEZ	1995360000191AAA	6411	F REIMB HOU THSCA	\$ 19.18
08/20/2015	VERIZON BUSINESS	1995510074899TTK	6256	SCHOOL YEAR 2014-2015 LON	\$ 220.97
08/20/2015	VERIZON SOUTHWEST	1995510074899TTK	6256	SCHOOL YEAR 2014-2015 TEL	\$ 7,296.20
08/20/2015	VLK ARCHITECTS INC	691381AT001990A8	6629	ARCHITECT FEES FOR BOILER	\$ 3,718.86
08/20/2015	VLK ARCHITECTS INC	691381AT041990A8	6629	ARCHITECT FEES FOR BOILER	\$ 19,331.89
08/20/2015	VLK ARCHITECTS INC	691381AT922990A8	6629	ARCHITECT FEES FOR HEATER	\$ 1,287.78
08/20/2015	VOYAGER EXPANDED LEARNING	199511DX99911031	6399	PASSPORT READING JOURNEYS	\$ 4,474.00
08/20/2015	VOYAGER EXPANDED LEARNING	199511DX99911031	6399	SHIPPING	\$ 447.40
08/20/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	PASSPORT READING JOURNEYS	\$ 3,196.00
08/20/2015	VOYAGER EXPANDED LEARNING	2245110099923000	6399	SHIPPING	\$ 319.60
08/20/2015	WELLBORN SPECIAL UTILITY DISTRICT	1995510011099068	6255	102843801-JUL	\$ 220.67
08/20/2015	WELLBORN SPECIAL UTILITY DISTRICT	1995510011099068	6255	102843701-JUL	\$ 2,263.55
08/20/2015	WELLBORN SPECIAL UTILITY DISTRICT	2405510011099000	6255	102843701-JUL	\$ 72.41
08/20/2015	RODNEY WELLMANN	199536BR00391AAA	6411	F REIMB AUSTIN	\$ 72.00
08/20/2015	RODNEY WELLMANN	199536BR00391AAA	6411	M REIMB AUSTIN	\$ 123.68
08/20/2015	WENGER CORPORATION	199511OR201110OW	6397	ESTIMATED SHIPPING/HANDLI	\$ 100.00
08/20/2015	WENGER CORPORATION	199511OR201110OW	6397	WENGER MUSIC STAND MOVE &	\$ 898.00
08/20/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	MATTER NO. 26922, CSISD -	\$ 162.50
08/20/2015	JULIA WEST	20561300811240EH	6411	F RIEMB T/TAS NOLA	\$ 219.33
08/20/2015	JULIA WEST	20561300811240EH	6411	M REIMB T/TAS NOLA	\$ 337.00
08/20/2015	WILEY CUSTOMER CARE CENTER	2245310088123000	6396	ACCESS CARD, CROSS-BATTER	\$ 759.69
08/20/2015	CALEB W WILLIAMS	1995340092299062	6411	F REIMB DALLAS TAPT	\$ 316.86
08/20/2015	DALE A WILLIAMS	1995360000191AAA	6411	F REIMB THSCA HOU	\$ 8.32
08/20/2015	DALE A WILLIAMS	1995360000191AAA	6411	M REMIB THSCA HOU	\$ 109.57

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08/20/2015	DALE A WILLIAMS	1995360000191AAA	6411	REG REIMB THSCA HOU	\$ 105.00
08/20/2015	DALE A WILLIAMS	199536BF00191AAA	6411	M REIMB FAYETTEVL AR	\$ 589.46
08/20/2015	WILTONS OFFICEWORKS	1995110000111001	6397	ONLINE ORDER FOR CLASSROO	\$ 519.50
08/20/2015	WILTONS OFFICEWORKS	1995110000122038	6399	SUPPLIES FOR FAMILY CONSU	\$ 339.68
08/20/2015	WILTONS OFFICEWORKS	1995110004131033	6399	AVE23078 WRITE & ERASE BI	\$ 142.71
08/20/2015	WILTONS OFFICEWORKS	1995110004131033	6399	AVT67024 BINDER PENCIL PO	\$ 238.38
08/20/2015	WILTONS OFFICEWORKS	1995110004131033	6399	CY0684112 SHORT BARREL CO	\$ 174.61
08/20/2015	WILTONS OFFICEWORKS	1995110004131033	6399	EPIE503 DISAPPEARING PURP	\$ 65.75
08/20/2015	WILTONS OFFICEWORKS	1995110004131033	6399	MEA06050 TREND WIREBOUND	\$ 394.19
08/20/2015	WILTONS OFFICEWORKS	1995110004131033	6399	MEA06180 WIREBOUND NOTEBO	\$ 201.36
08/20/2015	WILTONS OFFICEWORKS	1995110004131033	6399	MEA06190 WIREBOUND NOTEBO	\$ 304.50
08/20/2015	WILTONS OFFICEWORKS	1995110004131033	6399	MEA17208 ECONOMICAL 15-LB	\$ 363.25
08/20/2015	WILTONS OFFICEWORKS	1995110004131033	6399	TOP 65021 COIL-LOCK WIREB	\$ 150.68
08/20/2015	WILTONS OFFICEWORKS	19951100102110CH	6397	HON105535HH BOOKCASE	\$ 735.34
08/20/2015	WILTONS OFFICEWORKS	19951100102110CH	6399	CLI33959 PURPLE FOLDERS N	\$ 577.50
08/20/2015	WILTONS OFFICEWORKS	19951100102110CH	6399	SMD87725 BLACK POCKET FOL	\$ 180.00
08/20/2015	WILTONS OFFICEWORKS	19951100108110FR	6399	CLASSROOM SUPPLIES	\$ 506.17
08/20/2015	WILTONS OFFICEWORKS	1995110020131033	6399	AVE23075 WRITE & ERASE BI	\$ 101.40
08/20/2015	WILTONS OFFICEWORKS	1995110020131033	6399	AVT67024 BINDER PENCIL P	\$ 179.40
08/20/2015	WILTONS OFFICEWORKS	199511CX04211042	6399	OFFICE SUPPLIES	\$ 27.56
08/20/2015	WILTONS OFFICEWORKS	199511FO00311003	6399	ONLINE CLASSROOM SUPPLIES	\$ 279.56
08/20/2015	WILTONS OFFICEWORKS	19951300104990SV	6399	ONLINE #305821 FOR PAPER,	\$ 502.89
08/20/2015	WILTONS OFFICEWORKS	199513S481199021	6399	COMPOSITION NOTEBOOKS FOR	\$ 65.72
08/20/2015	WILTONS OFFICEWORKS	199513S481199021	6399	SHIPPING LABELS FOR COMPO	\$ 22.98
08/20/2015	WILTONS OFFICEWORKS	1995210080199038	6399	SUPPLIES	\$ 60.50
08/20/2015	WILTONS OFFICEWORKS	1995210088123031	6399	DIVIDERS, A-Z TABS, WHITE	\$ 37.90
08/20/2015	WILTONS OFFICEWORKS	1995210088123031	6399	DIVIDERS, BIG TAB, CLEAR,	\$ 29.80
08/20/2015	WILTONS OFFICEWORKS	1995210088123031	6399	DIVIDERS, BIG TAB, COLORE	\$ 26.00
08/20/2015	WILTONS OFFICEWORKS	1995210088123031	6399	FASTENERS, SELF-ADHESIVE,	\$ 18.49
08/20/2015	WILTONS OFFICEWORKS	1995210088123031	6399	FILE FOLDERS, 1/3 CUT, GR	\$ 15.49
08/20/2015	WILTONS OFFICEWORKS	1995210088123031	6399	MONTHLY PLANNER, 2015-16,	\$ 127.92
08/20/2015	WILTONS OFFICEWORKS	1995210088123031	6399	PENDAFLEX REINFORCED 4" E	\$ 539.85
08/20/2015	WILTONS OFFICEWORKS	1995210088123031	6399	ROLLING ORGANIZER SETS, M	\$ 455.00
08/20/2015	WILTONS OFFICEWORKS	1995210088123031	6399	WEEKLY APPOINTMENT BOOK,	\$ 47.98
08/20/2015	WILTONS OFFICEWORKS	1995210088123031	6399	WEEKLY/MONTHLY PLANNER, 2	\$ 319.90
08/20/2015	WILTONS OFFICEWORKS	1995310000399003	6399	ONLINE ORDER	\$ 29.98
08/20/2015	WILTONS OFFICEWORKS	199536HS00399C03	6399	VARIOUS OFFICE SUPPLIES	\$ 43.96
08/20/2015	WILTONS OFFICEWORKS	1995410074499044	6399	INK CARTRIDGE FOR HP LASE	\$ 159.99
08/20/2015	WILTONS OFFICEWORKS	1995410074499044	6399	OFFICE SUPPLIES, ONLINE O	\$ 533.86

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08/20/2015	WILTONS OFFICEWORKS	1995410074499044	6399	VARIOUS OFFICE SUPPLIES	\$ 61.63
08/20/2015	WILTONS OFFICEWORKS	205611OF10124000	6399	INK FOR BISHOP/SWV	\$ 68.99
08/20/2015	WILTONS OFFICEWORKS	2056210081124000	6399	OFFICE SUPPLIES	\$ 356.75
08/20/2015	WILTONS OFFICEWORKS	205633HE811240EH	6399	SHOE COVERS FOR PLAYGROUP	\$ 68.94
08/20/2015	WILTONS OFFICEWORKS	2405350093299000	6399	ON-LINE OFFICE SUPPLIES	\$ 619.40
08/20/2015	WILTONS OFFICEWORKS	2555130081124N00	6399	COMPOSITION NOTEBOOKS FOR	\$ 201.40
08/20/2015	WILTONS OFFICEWORKS	4615230010799000	6397	H5713 TASK CHAIR WITH MES	\$ 166.98
08/20/2015	WILTONS OFFICEWORKS	4615230010799000	6397	H5715 TASK STOOL WITH MES	\$ 214.90
08/20/2015	WILTONS OFFICEWORKS	4615230010799000	6397	H5795 ADJUSTABLE ARMS	\$ 33.88
08/20/2015	WILTONS OFFICEWORKS	69138100748990A7	6397	IPI-AP120 2 5/8" X 3 5/8"	\$ 99.99
08/20/2015	WILTONS OFFICEWORKS	69138100748990A7	6397	ISI-40P PROPERTY OF SPRIN	\$ 21.99
08/20/2015	WORLD BOOK SCHOOL & LIBRARY	69138100748990A7	6329	LIBRARY BOOKS FOR SPRING	\$ 1,453.00
08/20/2015	WORTHINGTON DIRECT LLC	1995110000111001	6397	FREIGHT	\$ 535.00
08/20/2015	WORTHINGTON DIRECT LLC	1995110000111001	6397	STAND UP DESKS	\$ 6,900.00
08/20/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS JULY BASE	\$ 1,176.24
08/20/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	METER USAGE 8/21/14 TO 07	\$ 792.07
08/20/2015	XEROX CAPITAL SERVICES LLC	19951100101110SK	6269	SK JULY TEACHER WRK	\$ 578.78
08/20/2015	XEROX CAPITAL SERVICES LLC	19951100110110GP	6269	GP JULY BASE	\$ 483.89
08/20/2015	XEROX CAPITAL SERVICES LLC	19951100202110CG	6269	CG JULY BASE	\$ 574.41
08/20/2015	XEROX CAPITAL SERVICES LLC	19951100201110OW	6269	OW JULY BASE	\$ 495.14
08/20/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS JULY BASE	\$ 1,176.24
08/20/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	CSHS JULY BASE	\$ 599.37
08/20/2015	XEROX CAPITAL SERVICES LLC	1995410074899048	6269	MRM JULY BASE	\$ 493.86
08/20/2015	XEROX CAPITAL SERVICES LLC	19951100105110RP	6269	RENEWAL-TEACHER WORKROOM	\$ 501.78
08/20/2015	XEROX CAPITAL SERVICES LLC	1995210088123031	6269	SPECIAL SERVICES CO COPIE	\$ 188.37
08/20/2015	XEROX CAPITAL SERVICES LLC	1995230000399003	6269	METER 8/21/14-7/27/15	\$ 6,676.41
08/25/2015	AFT/TEXAS FEDERATION OF TEACHERS/	1995	2159	DED:V119 PROF DUES	\$ 52.47
08/25/2015	ARNOLD MARTIN	1995	2159	DED:0044 CCL	\$ 320.91
08/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0014 CCL	\$ 137.50
08/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0017 CCL	\$ 516.70
08/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0018 CCL	\$ 230.00
08/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0020 CCL	\$ 540.50
08/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0024 CCL	\$ 236.00
08/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0026 CCL	\$ 380.27
08/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0028 CCL	\$ 300.00
08/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0034 CCL	\$ 234.33
08/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0040 CCL	\$ 218.00
08/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0042 CCL	\$ 114.00
08/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0048 CCL	\$ 111.28

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08/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0056 CCL	\$ 363.21
08/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0057 CCL	\$ 400.00
08/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0058 CCL	\$ 100.00
08/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0063 CCL	\$ 310.00
08/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0070 CCL	\$ 207.00
08/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0080 CCL	\$ 542.50
08/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0082 CCL	\$ 277.50
08/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0147 CCL	\$ 184.00
08/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0148 CCL	\$ 195.00
08/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0149 CCL	\$ 123.50
08/25/2015	ATTORNEY GENERAL OF TEXAS	1995	2159	DED:0150 CCL	\$ 144.00
08/25/2015	BRAZOS VALLEY SCHOOLS CREDIT UNION	1995	2154	DED:V001 CREDIT UN	\$ 10,901.21
08/25/2015	CATHERINE BUSHMAN	1995	2159	DED:0015 CCL	\$ 250.00
08/25/2015	CSISD EDUCATION FOUNDATION	1995	2159	DED:V150 EDUC FOUN	\$ 1,908.50
08/25/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 279.82
08/25/2015	DAVID PEAKE	1995	2159	DED:0146 CHAPTER 13	\$ 650.00
08/25/2015	GENWORTH LIFE INSURANCE COMPANY	1995	2153	DED:LTC1 LTERM CARE	\$ 280.02
08/25/2015	INTERNAL REVENUE SERVICE	1995	2151	DED:*FT FED W/H	\$ 251,668.27
08/25/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 77,984.06
08/25/2015	NTALIFE BUSINESS SERVICES GROUP INC	1995	2153	DED:V006 NTA INSUR	\$ 75.93
08/25/2015	TCTA	1995	2159	DED:V109 TCTA DUES	\$ 7.51
08/25/2015	TEXAS STATE TEACHERS ASSOCIATION	1995	2159	DED:V103 TSTA/NEA	\$ 3,717.56
08/25/2015	TGSLC	1995	2159	DED:0296 TGSLC	\$ 110.51
08/25/2015	TGSLC	1995	2159	DED:0297 TGSLC	\$ 200.00
08/25/2015	TGSLC	1995	2159	DED:0298 TGSLC	\$ 50.00
08/25/2015	TGSLC	1995	2159	DED:0299 TGSLC	\$ 50.00
08/25/2015	TGSLC	1995	2159	DED:0308 TGSLC	\$ 100.62
08/25/2015	TGSLC	1995	2159	DED:0315 TG	\$ 55.00
08/25/2015	TGSLC	1995	2159	DED:0317 TGSLC	\$ 50.00
08/25/2015	TGSLC	1995	2159	DED:0605 TG	\$ 25.00
08/25/2015	TGSLC	1995	2159	DED:0608 TG	\$ 248.14
08/25/2015	TGSLC	1995	2159	DED:0609 TG	\$ 148.57
08/25/2015	TGSLC	1995	2159	DED:0610 TG	\$ 71.42
08/25/2015	UNITED WAY OF THE BRAZOS VALLEY	1995	2159	DED:V300 UNITED WAY	\$ 300.16
08/25/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0321 SLOAN	\$ 218.78
08/25/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0322 SLOAN	\$ 250.15
08/25/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0323 SLOAN	\$ 261.36
08/25/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0324 SLOAN	\$ 147.04
08/25/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:0606 WAGE GARN	\$ 100.00

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08/25/2015	US DEPARTMENT OF EDUCATION	1995	2159	DED:610 WAGE GARN	\$ 15.46
08/27/2015	A+ GLASS & MIRROR	1995510092599065	6319	MIRROR FOR AMCMS	\$ 275.81
08/27/2015	ACADEMY LTD	7145610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 20.97
08/27/2015	ACADEMY LTD	19951100104110SV	6397	MIDLAND GMRS 2-WAY RADIOS	\$ 99.98
08/27/2015	ACADEMY LTD	19951100104110SV	6397	MIDLAND LXT-535 FRS/GMRS	\$ 179.96
08/27/2015	ACADEMY LTD	7145610089599000	6399	SUPPLIES FOR KIDS KLUB	\$ 525.63
08/27/2015	ACE FENCE	1995510092599065	6249	REPAIR FENCE AT ROCK PRAI	\$ 2,854.00
08/27/2015	ACE FENCE	1995510092599065	6249	REAPLACE FENCING AT OAKWO	\$ 1,544.00
08/27/2015	ALERT SERVICES INC	199536TN00391AAA	6397	2124011 MERET PPE SPORT	\$ 50.00
08/27/2015	ALERT SERVICES INC	199536TN00391AAA	6397	24212722 THERABAND CLX Y	\$ 105.00
08/27/2015	ALERT SERVICES INC	199536TN00391AAA	6397	24212723 THERABAND CLX 2	\$ 233.00
08/27/2015	ALERT SERVICES INC	199536TN00391AAA	6397	24212724 THERABAND CLX 2	\$ 270.00
08/27/2015	ALERT SERVICES INC	199536TN00391AAA	6397	3650040 ALERT BOTTLE RACK	\$ 550.00
08/27/2015	ALERT SERVICES INC	199536TN00391AAA	6397	ESTIMATED SHIPPING/HANDLI	\$ 106.02
08/27/2015	ALERT SERVICES INC	199536TN00391AAA	6397	LEATHER MAN RAPTOR	\$ 143.90
08/27/2015	ALERT SERVICES INC	199536TN00391AAA	6397	POLAR LIFE POD	\$ 325.00
08/27/2015	ALERT SERVICES INC	199536TN00391AAA	6397	YETI COOLER TUNDRA WHT 10	\$ 479.95
08/27/2015	ALL AMERICAN STONE & TURF	1995510092599065	6319	MULCH USED AT SWV	\$ 150.00
08/27/2015	ALPHAGRAPHICS	1995110004111041	6399	PRINTING COPIES OF MIDDLE	\$ 156.80
08/27/2015	ALPHAGRAPHICS	1995110004111041	6399	PRINTING COPIES OF SPANIS	\$ 48.02
08/27/2015	ALPHAGRAPHICS	1995210081499021	6399	PRINTING COPIES OF MIDDLE	\$ 19.60
08/27/2015	ALPHAGRAPHICS	1995210081499021	6399	PRINTING COPIES OF SPANIS	\$ 48.02
08/27/2015	ALPHAGRAPHICS	1995310004299042	6399	PRINTING COPIES OF MIDDLE	\$ 392.00
08/27/2015	ALPHAGRAPHICS	1995310004299042	6399	PRINTING COPIES OF SPANIS	\$ 96.04
08/27/2015	ALPHAGRAPHICS	199561PK81199032	6499	PARENT COMMITMENT 3 PART	\$ 85.26
08/27/2015	ALPHAGRAPHICS	199561PK81199032	6499	PARENT COMMITMENT FORMS.	\$ 41.16
08/27/2015	ALPHAGRAPHICS	19951100101110SK	6399	PRINTING SPANISH - SK	\$ 166.60
08/27/2015	ALPHAGRAPHICS	19951100102110CH	6399	PRINTING HANDBOOKS SPANIS	\$ 166.60
08/27/2015	ALPHAGRAPHICS	19951100104110SV	6399	PRINTING SPANISH - SWV	\$ 66.64
08/27/2015	ALPHAGRAPHICS	1995210081499021	6399	PRINTING ELEMENTARY HANDB	\$ 16.66
08/27/2015	ALPHAGRAPHICS	19951100101110SK	6399	PRINTING ENGLISH - SK	\$ 85.26
08/27/2015	ALPHAGRAPHICS	19951100102110CH	6399	PRINTING HANDBOOKS ENGLIS	\$ 222.00
08/27/2015	ALPHAGRAPHICS	19951100104110SV	6399	PRINTING ENGLISH - SWV	\$ 51.16
08/27/2015	ALPHAGRAPHICS	19951100105110RP	6399	PRINTING HANDBOOKS ENGLIS	\$ 171.07
08/27/2015	ALPHAGRAPHICS	1995210081499021	6399	PRINTING ELEMENTARY HANDB	\$ 8.53
08/27/2015	ALPHAGRAPHICS	4615110010811000	6329	PRINTING HANDBOOKS ENGLIS	\$ 85.26
08/27/2015	ALPHAGRAPHICS	1995110004211042	6269	LIBRARY AND TUTORIAL SIGN	\$ 118.46
08/27/2015	ALPHAGRAPHICS	1995110004211042	6269	PORTABLE SIGN 24X24	\$ 55.34
08/27/2015	ALPHAGRAPHICS	1995110004211042	6269	ROOM SIGNS 14X18	\$ 746.62

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08/27/2015	ALPHAGRAPHICS	69138100748990A7	6399	70 FACULTY/EMPLOYEE HANDB	\$ 386.22
08/27/2015	ALPHAGRAPHICS	1995230004199041	6399	RETURN ADDRESS ENVELOPES	\$ 98.00
08/27/2015	ALPHAGRAPHICS	461511ID00311000	6399	CSHS LETTERHEAD ENVELOPES	\$ 73.50
08/27/2015	ALPHAGRAPHICS	461511S181211000	6329	HEAD START BOOKS/SUPPLIES	\$ 857.50
08/27/2015	ALPHAGRAPHICS	199561PK81199032	6399	HD ST PARENT & FAMILY HAN	\$ 214.79
08/27/2015	ALPHAGRAPHICS	199521PK81199032	6399	M. SMITH BUS CARDS (500)	\$ 38.22
08/27/2015	ALPHAGRAPHICS	199521PK81199032	6399	S. RICE BUSINESS CARDS (5	\$ 38.22
08/27/2015	ALPHAGRAPHICS	199521PK81199032	6399	HD ST APPS 150 TOTAL	\$ 73.50
08/27/2015	ALPHAGRAPHICS	1995360000191AAA	6399	COACHES EVALUATION FORMS	\$ 56.84
08/27/2015	ALPHAGRAPHICS	1995360000391AAA	6399	COACHES EVALUATION FORMS	\$ 56.84
08/27/2015	ALPHAGRAPHICS	205621OF811240EH	6399	EHS INFORMATIONAL BROCHUR	\$ 289.10
08/27/2015	ALPHAGRAPHICS	1995410074799047	6399	BUSINESS SIZE PUSH CARDS	\$ 382.20
08/27/2015	ALPHAGRAPHICS	1995310004199041	6399	ADDITIONAL CARDS	\$ 14.70
08/27/2015	AMAZON COM LLC	1995110000111001	6399	CYBER ACOUSTICS 30 WATT P	\$ 39.95
08/27/2015	AMAZON COM LLC	1995110000122038	6396	ESTIMATED SHIPPING/HANDLI	\$ 8.82
08/27/2015	AMAZON COM LLC	1995110000122038	6396	WD BLUE 1TB DESKTOP 3.5 I	\$ 52.99
08/27/2015	AMAZON COM LLC	1995110000322038	6397	WIRE SHELVING RACKS FOR C	\$ 179.94
08/27/2015	AMAZON COM LLC	1995110020224033	6399	BOUNCY BANDS FOR CHAIRS	\$ 74.75
08/27/2015	AMAZON COM LLC	1995110020224033	6399	BOUNCY BANDS FOR DESKS	\$ 64.75
08/27/2015	AMAZON COM LLC	199511EL69911021	6399	SHIPPING/PO15010491	\$ 2.93
08/27/2015	AMAZON COM LLC	19951300109990CV	6499	POVERTY BOOKS FOR STAFF D	\$ 92.10
08/27/2015	AMAZON COM LLC	199513S481199021	6399	JENGA GAMES FOR GIVEAWAYS	\$ 89.90
08/27/2015	AMAZON COM LLC	1995410074499044	6399	BROTHER P-TOUCH TZE2312PK	\$ 18.99
08/27/2015	AMAZON COM LLC	1995410074499044	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.01
08/27/2015	AMAZON COM LLC	1995530072699TTK	6399	ESTIMATED SHIPPING/HANDLI	\$ 37.00
08/27/2015	AMAZON COM LLC	1995530072699TTK	6399	OFFICE SUPPLIES	\$ 202.60
08/27/2015	AMAZON COM LLC	1995530072699TTK	6399	PO#15012333	\$ 183.51
08/27/2015	AMAZON COM LLC	69138100748990A7	6329	BOOKS AND LEGOS	\$ 717.33
08/27/2015	AMAZON COM LLC	69138100748990A7	6397	BOOKS AND LEGOS	\$ 343.92
08/27/2015	AMAZON COM LLC	19951100109110CV	6399	DARING GREATLY BOOKS FOR	\$ 396.99
08/27/2015	ANCO INSURANCE B/CS INC	1995510074899068	6429	SPRING CREEK ADDED	\$ 1,015.00
08/27/2015	APPLE INC	19951111201110ET	6396	IPAD MINI 2 WIFI 16GB SPA	\$ 279.00
08/27/2015	APPLE INC	199511E2102110ET	6396	IPAD MINI 2 WIFI 16GB SPA	\$ 1,252.45
08/27/2015	APPLE INC	199511E2102110ET	6399	IPAD MINI 2 WIFI 16GB SPA	\$ 2,095.55
08/27/2015	AUDIOLOGY SYSTEMS	19953300110990GP	6249	AUDIOMETER REPAIRS	\$ 187.35
08/27/2015	AVINEXT	1995530072699TTK	6399	TECHNOLOGY ITEMS ALREADY	\$ 375.00
08/27/2015	AVINEXT	69138100001990TK	6396	HP ELITEDESK 800 G 1 MINI	\$ 23,478.00
08/27/2015	AVINEXT	69138100003990TK	6396	HP ELITEDESK 800 G 1 MINI	\$ 546.00
08/27/2015	AVINEXT	69138100041990TK	6396	HP ELITEDESK 800 G 1 MINI	\$ 40,950.00

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08/27/2015	AVINEXT	69138100042990TK	6396	HP ELITEDESK 800 G 1 MINI	\$ 19,656.00
08/27/2015	AVINEXT	69138100101990TK	6396	HP ELITEDESK 800 G 1 MINI	\$ 41,496.00
08/27/2015	AVINEXT	69138100104990TK	6396	HP ELITEDESK 800 G 1 MINI	\$ 34,398.00
08/27/2015	AVINEXT	69138100105990TK	6396	HP ELITEDESK 800 G 1 MINI	\$ 37,128.00
08/27/2015	AVINEXT	69138100107990TK	6396	HP ELITEDESK 800 G 1 MINI	\$ 44,772.00
08/27/2015	AVINEXT	69138100108990TK	6396	HP ELITEDESK 800 G 1 MINI	\$ 3,276.00
08/27/2015	AVINEXT	69138100109990TK	6396	HP ELITEDESK 800 G 1 MINI	\$ 2,730.00
08/27/2015	AVINEXT	69138100110990TK	6396	HP ELITEDESK 800 G 1 MINI	\$ 2,730.00
08/27/2015	AVINEXT	69138100201990TK	6396	HP ELITEDESK 800 G 1 MINI	\$ 73,164.00
08/27/2015	AVINEXT	69138100202990TK	6396	HP ELITEDESK 800 G 1 MINI	\$ 36,036.00
08/27/2015	AVINEXT	691381TK748990A7	6396	AUDIO /VIDEO FOR GYM AND	\$ 6,549.00
08/27/2015	AVINEXT	6913810074899050	6396	HP ELITEBOOK 840 G2 LAPTO	\$ 838.00
08/27/2015	AVINEXT	1995210088123031	6399	INSTALLATION, IN STORE SE	\$ 54.00
08/27/2015	AVINEXT	1995210088123031	6399	NEW DISPLAY FOR HP840 LAP	\$ 135.00
08/27/2015	AVINEXT	1995110000111TTK	6399	KRAMER STEREO AUDIO AMPLI	\$ 175.00
08/27/2015	AVINEXT	1995110000111TTK	6399	LABOR TO FIGURE OUT THE P	\$ 140.00
08/27/2015	AVINEXT	1995530072699TTK	6399	TECHNOLOGY ITEMS ALREADY	\$ 34.30
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GR04191AAA	6399	NIKE 642089-106 WHITE TO	\$ 504.12
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GH04191AAA	6399	BADEN LEXUM BASKETBALLS	\$ 219.87
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GH04191AAA	6399	BADGER PURPLE/WHITE REVER	\$ 159.65
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GH04191AAA	6399	NIKE CHALLENGER JACKET	\$ 190.06
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GH04191AAA	6399	RUSSELL BLACK SWEAT TOPS	\$ 1,447.56
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GH04191AAA	6399	UA ULTIMATE SHORT	\$ 111.84
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GV04191AAA	6399	BADEN VX450C BALLS	\$ 923.75
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GV04191AAA	6399	TACHIKARA BALL CART	\$ 135.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GV04191AAA	6399	TACHIKARA HAMMOCK BALL CA	\$ 135.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GV04191AAA	6399	TANDEM TSSPIKE CHALLENGER	\$ 729.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GV04191AAA	6399	TANDEM VERTICAL CHALLENGE	\$ 429.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BR04291AAA	6397	ELASTIC CROSS BARS	\$ 47.90
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BR04291AAA	6397	STACKHIVE TRASC H J STAND	\$ 295.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BR04291AAA	6397	STACKHOUSE TISB INDOOR BL	\$ 29.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BR04291AAA	6397	STACKHOUSE TPBAGA BAG	\$ 102.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BR04291AAA	6397	STACKHOUSE TPVS 6	\$ 695.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GR04291AAA	6397	ELASTIC CROSS BARS	\$ 47.90
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GR04291AAA	6397	STACKHIVE TRASC H J STAND	\$ 295.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GR04291AAA	6397	STACKHOUSE TISB INDOOR BL	\$ 29.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GR04291AAA	6397	STACKHOUSE TPBAGA BAG	\$ 102.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GR04291AAA	6397	STACKHOUSE TPVS 6	\$ 695.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GC04291AAA	6399	ADIDAS 1893 WHITE	\$ 73.90

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08/27/2015	B&B ATHLETIC SUPPLY LC	199536GC04291AAA	6399	ADIDAS BLACK AWAT SHORT	\$ 58.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GC04291AAA	6399	ADIDAS SPEED TRAINER	\$ 139.90
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GC04291AAA	6399	ASICS CINCH BAGS BLACK	\$ 1,440.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GC04291AAA	6399	ASICS MENS RUN PANT	\$ 35.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GC04291AAA	6399	ROBIC SC707 STOPWATCHES	\$ 79.90
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GV04291AAA	6397	BADEN VX450C VOLLEYBALLS	\$ 1,182.40
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GV04291AAA	6397	BALL CART HAMMOCK/WITH SH	\$ 500.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536SB00391AAA	6399	BOW NET BIG MOUTH	\$ 299.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536SB00391AAA	6399	DUDLEY SOFTBALLS	\$ 325.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536SB00391AAA	6399	SCHUTT ULTIMATE TRAVEL T	\$ 86.85
08/27/2015	B&B ATHLETIC SUPPLY LC	199536TN00391AAA	6399	NIKE 384407 LEGEND T'S	\$ 359.04
08/27/2015	B&B ATHLETIC SUPPLY LC	199536TN00391AAA	6399	NIKE 621940 TEAM HOODY P	\$ 780.08
08/27/2015	B&B ATHLETIC SUPPLY LC	199536TN00391AAA	6399	NIKE GAMEDAY POLO	\$ 600.07
08/27/2015	B&B ATHLETIC SUPPLY LC	199536TN00391AAA	6399	NIKE PRESEASON POLO	\$ 269.73
08/27/2015	B&B ATHLETIC SUPPLY LC	199536TN00391AAA	6399	UA STORM JACKET AND PANTS	\$ 4,000.44
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BF00391AAA	6399	D-RING WHITE WEB BELTS	\$ 97.50
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BF00391AAA	6399	FRK FIELD KIT	\$ 79.95
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BF00391AAA	6399	LAUNDRY BELTS	\$ 195.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BF00391AAA	6399	NIKE STOCK GAME PANTS 535	\$ 701.10
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BF00391AAA	6399	TOE TAL TEE	\$ 72.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BW00391AAA	6399	BRUTE WRESTLING SINGLET	\$ 2,880.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BW00391AAA	6399	SET UP	\$ 20.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GV00191AAA	6399	BADEN HEAVY SETTER VOLLEY	\$ 269.70
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GV00191AAA	6399	LEXUM MAROON PRACTICE VOL	\$ 699.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GV00191AAA	6399	MOLTON DELUXE HAMMOCK CAR	\$ 599.90
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GV00191AAA	6399	TANSEN TARGET CHALLENGER	\$ 600.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GH00191AAA	6399	24X36 MARKER BOARD W/BAG	\$ 139.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GH00191AAA	6399	BADEN BASKETBALL	\$ 455.60
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BH00191AAA	6399	NIKE DIGITAL JORDAN FLIGH	\$ 1,035.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BH00191AAA	6399	NIKE MESH PRACTICE GEAR	\$ 2,140.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BH00191AAA	6399	SPEEDLINE CUSTOM UNIFORM	\$ 1,822.50
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BH00191AAA	6399	SPEEDLINE SHORTS BLACK	\$ 974.25
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BH00191AAA	6399	SPEEDLINE SHORTS WHIT	\$ 974.25
08/27/2015	B&B ATHLETIC SUPPLY LC	199536CC00191AAA	6399	ASICS RUNNING SHOES	\$ 300.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536CC00191AAA	6399	ASICS TROWING SHOE	\$ 50.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536CC00191AAA	6399	GAME GEAR	\$ 275.40
08/27/2015	B&B ATHLETIC SUPPLY LC	199536CC00191AAA	6399	NIKE 749349 017 ZOOM XC	\$ 1,126.80
08/27/2015	B&B ATHLETIC SUPPLY LC	199536CK00191AAA	6399	KWIK 15B13	\$ 47.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536CK00191AAA	6399	KWIK GOAL 16A2001 CHUTE	\$ 152.00

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08/27/2015	B&B ATHLETIC SUPPLY LC	199536CK00191AAA	6399	KWIK GOAL 6A15	\$ 30.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536CK00191AAA	6399	NIKE 384407 LEGEND SST'S	\$ 1,650.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536CK00191AAA	6399	NIKE 658080-691	\$ 352.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BW00191AAA	6399	BADGER BLACK 7209 SHIRTS	\$ 477.60
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BW00191AAA	6399	BRUTE 0237	\$ 342.65
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BR00391AAA	6399	NIKE 579983/546 PURPLE TO	\$ 449.25
08/27/2015	B&B ATHLETIC SUPPLY LC	199536GC04291AAA	6399	GEL NIMBUS	\$ 110.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BF00191AAA	6399	ADIDAS CLOSEOUT GLOVES LB	\$ 500.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BF00191AAA	6399	ADIDAS CLOSEOUT GLOVES RE	\$ 500.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BF00191AAA	6399	ADIDAS RIFLE FOOTBALL	\$ 2,160.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BF00191AAA	6399	NLS LAUNDRY	\$ 400.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BF00191AAA	6399	RUSSELL RAGRI GIRDLES	\$ 1,200.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BF00191AAA	6399	SCHULT VENGEANCE HELMETS	\$ 1,434.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BF00191AAA	6399	UNEQUAL GYRO	\$ 3,895.00
08/27/2015	B&B ATHLETIC SUPPLY LC	199536BF00191AAA	6399	ZENITH HELMETS 6/M 6/L	\$ 2,388.00
08/27/2015	B&H PHOTO & ELECTRONICS CORP	199536NP00399C03	6399	CANON 100-400 MM F/4.5-5.	\$ 1,688.00
08/27/2015	B&H PHOTO & ELECTRONICS CORP	199536NP00399C03	6399	CANON 50 MMF/1.88 STM LEN	\$ 250.00
08/27/2015	B&H PHOTO & ELECTRONICS CORP	199536NP00399C03	6399	CANON EOS DIG REBEL T5	\$ 1,497.00
08/27/2015	B&H PHOTO & ELECTRONICS CORP	199536NP00399C03	6399	CANON LENS CAP F/58MM/REG	\$ 24.00
08/27/2015	B&H PHOTO & ELECTRONICS CORP	199536NP00399C03	6399	CANON LP-E6N BATTERY F/7	\$ 124.00
08/27/2015	B&H PHOTO & ELECTRONICS CORP	199536NP00399C03	6399	CANON T5I W/18-55 STM LEN	\$ 719.95
08/27/2015	B&H PHOTO & ELECTRONICS CORP	199536NP00399C03	6399	MANFROTTO CMPCT PHOTO/MOV	\$ 14.95
08/27/2015	B&H PHOTO & ELECTRONICS CORP	199536NP00399C03	6399	PEARSTONE ONYX 80 LENS CA	\$ 13.56
08/27/2015	B&H PHOTO & ELECTRONICS CORP	199536NP00399C03	6399	RUGGARD COMMANDO 25 SHOUL	\$ 41.91
08/27/2015	B&H PHOTO & ELECTRONICS CORP	199536NP00399C03	6399	RUGGARD COMMANDO 36 DSLR	\$ 48.94
08/27/2015	B&H PHOTO & ELECTRONICS CORP	199536NP00399C03	6399	SANDISK EXTREME SDHC UHS-	\$ 259.80
08/27/2015	DONNA M BAIRRINGTON-SLAUGHTER	19951300110990GP	6411	F REIMB HOU ESCAPE RM	\$ 17.25
08/27/2015	BAKER DISTRIBUTING COMPANY LLC	240535000199000	6319	LIQUID LINE DRIER	\$ 41.54
08/27/2015	BAKER DISTRIBUTING COMPANY LLC	2405350010599000	6319	HRP5140C	\$ 95.80
08/27/2015	BAKER DISTRIBUTING COMPANY LLC	2405350010999000	6319	MAN2006549	\$ 41.18
08/27/2015	BAKER DISTRIBUTING COMPANY LLC	2405350010499000	6319	STEAMER FILTERS FOR SOUTH	\$ 66.05
08/27/2015	BAKER DISTRIBUTING COMPANY LLC	2405350010899000	6319	WATER VALVE FOR FOREST RI	\$ 111.78
08/27/2015	BAKER DISTRIBUTING COMPANY LLC	2405350011099000	6319	STEAMER FILTERS FOR GREEN	\$ 66.05
08/27/2015	BAKER DISTRIBUTING COMPANY LLC	2405350093299000	6319	FREON - D.W. KITCHENS	\$ 95.76
08/27/2015	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	VALVE DRIER FOR CSHS ICE	\$ 211.79
08/27/2015	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	FAN MOTOR FOR TECH OFFICE	\$ 2.59
08/27/2015	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	COND. UNIT AND SUPPLIES F	\$ 842.49
08/27/2015	BAKER DISTRIBUTING COMPANY LLC	1995510092599065	6319	HVAC SHOP SUPPLIES	\$ 80.97
08/27/2015	BARCO PRODUCTS COMPANY	1995510092599065	6319	BENCH FOR AMCMS	\$ 789.01

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08/27/2015	BARNES & NOBLE INC	2555130081124N00	6329	PLEASE FAX PO	\$ 5,383.60
08/27/2015	BARNES & NOBLE INC	4615130010899000	6329	BOOKS FOR STAFF DEVELOPME	\$ 956.80
08/27/2015	BARNES & NOBLE INC	19951100105110RP	6399	9780544104402 HOW CHILD	\$ 255.20
08/27/2015	BARNES & NOBLE INC	19951100105110RP	6399	9781416615729 ENGAGING	\$ 431.20
08/27/2015	BARNES & NOBLE INC	19951100105110RP	6399	9781592408412 DARING GR	\$ 272.00
08/27/2015	BARNES & NOBLE INC	19951100105110RP	6399	9781618210814 MINDSETS	\$ 351.20
08/27/2015	BARNES & NOBLE INC	19951100105110RP	6399	9781618213969 READY TO	\$ 19.96
08/27/2015	BARNES & NOBLE INC	461512LI20299000	6329	ASSORTMENT OF BOOKS	\$ 455.53
08/27/2015	BARNES & NOBLE INC	199511EH00311003	6329	QUOTE# 130204	\$ 712.85
08/27/2015	BARNES & NOBLE INC	199511EH00311003	6329	VARIOUS CLASSROOM READIN	\$ 445.47
08/27/2015	BARNES & NOBLE INC	199511EH00311003	6329	VARIOUS CLASSROOM READIN	\$ 2,240.64
08/27/2015	BATTERIES PLUS	1995	1311	F32T8/841/ENV FLUORESCENT	\$ 2,340.00
08/27/2015	BATTERIES PLUS	1995510092599065	6319	3 LAMP BALLAST - D.W. USE	\$ 299.80
08/27/2015	BATTERIES PLUS	19951100104110SV	6397	KEBT-086-C 700 MAH 1024,	\$ 159.90
08/27/2015	BATTERIES PLUS	69138100003990A8	6629	REMOVE AND REPLACE PARKIN	\$ 70,634.80
08/27/2015	BAYER CONST ELEC CONTRAC INC	1995510092599065	6299	FIX LIGHTS AT FOOTBALL ST	\$ 9,978.81
08/27/2015	BCA ELECTRIC LLC	1995510092599065	6249	ELECTRICAL HOOK UP FOR PO	\$ 8,500.00
08/27/2015	BCA ELECTRIC LLC	1995510092599065	6249	ELLECTRICAL HOOKUP FOR PO	\$ 9,500.00
08/27/2015	BECKWITH ELECTRONIC SYSTEMS LLC	1995510092599065	6249	SERVICE CALL FOR FIRE ALA	\$ 837.84
08/27/2015	CHARLES BENNETT	199536GV00191AAA	6216	AMC VS LANGHAM CK	\$ 80.00
08/27/2015	CHARLES BENNETT	199536GV00191AAA	6216	AMC VS LANGHAM CK TVL	\$ 21.60
08/27/2015	BLACK ROCK TECHNOLOGY GROUP	19951111201110ET	6399	TRIDENT KRAKEN AMS CASE F	\$ 23.00
08/27/2015	BLUE BAKER	1995130000226002	6499	STAFF DEVELOPMENT MEALS	\$ 122.33
08/27/2015	BLUE BAKER	1995210081199021	6499	LUNCH FOR SUCCESS 24/7 ME	\$ 30.32
08/27/2015	BORDERLAN INC	1995530072699TTK	6398	ESTIMATED SHIPPING/HANDLI	\$ 159.90
08/27/2015	BORDERLAN INC	1995530072699TTK	6398	IBOSS SECURE WEB GATEWAY	\$ 6,115.00
08/27/2015	BORDERLAN INC	1995530072699TTK	6398	IBOSS WEB FILTER LICENSE	\$ 22,000.00
08/27/2015	BORDERLAN INC	1995530072699TTK	6398	WEB FILTER AND HARDWARE R	\$ 3,440.00
08/27/2015	BOUND TO STAY BOUND BOOKS INC	69138100748990A7	6329	LIBRARY BOOKS FOR SPRING	\$ 45,264.63
08/27/2015	JACOB BRAWNER	199536GV00191AAA	6216	AMC VS LANGHAM CK	\$ 60.00
08/27/2015	BRAZOS ELEVATOR COMPANY, LLC	1995510092599065	6299	ANNUAL ELEVATORS INSPECTI	\$ 1,440.00
08/27/2015	BRITT RICE ELECTRIC LP	1995510092599065	6319	PULL STATIONS AND PANEL P	\$ 600.00
08/27/2015	LESLIE BREANNE BROWN	199536GV00191AAA	6216	AMC VS LANGHAM CK	\$ 60.00
08/27/2015	BRYAN FREIGHTLINER	1995340092299062	6319	INV 216821*DRUMS	\$ 327.80
08/27/2015	BSN/PASSONS/GSC/CONLIN SPORTS INC	199536BF00391AAA	6399	MENS BLACK 3 POCKET FLY S	\$ 900.00
08/27/2015	BUPPY'S CATERING	1995130004199041	6499	STAFF DEVELOPMENT LUNCH O	\$ 219.37
08/27/2015	BUSINESSSOLVER INC	1995410074899048	6299	COBRA FEES AUGUST 2015	\$ 817.58
08/27/2015	C C CREATIONS LTD	4615110010111000	6399	ART CHARGES, SET UP CHARG	\$ 211.90
08/27/2015	C C CREATIONS LTD	4615110010111000	6399	BACK TO SCHOOL 24 OZ. FIT	\$ 278.00

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08/27/2015	C C CREATIONS LTD	4615110010111000	6399	BACK TO SCHOOL KK KOLDER	\$ 151.94
08/27/2015	C C CREATIONS LTD	4615110010111000	6399	BACK TO SCHOOL WHISTLES W	\$ 171.00
08/27/2015	C C CREATIONS LTD	4615110010111000	6399	SK STAFF BACK TO SCHOOL T	\$ 716.65
08/27/2015	C C CREATIONS LTD	1995360004199C41	6499	AWARD FOR STUDENT	\$ 198.00
08/27/2015	C C CREATIONS LTD	199536BW00191AAA	6399	ART SET UP	\$ 20.00
08/27/2015	C C CREATIONS LTD	199536BW00191AAA	6399	N3164 A4 SHIRT	\$ 48.25
08/27/2015	C C CREATIONS LTD	199536BW00191AAA	6399	N3165 A4 PERFORMANCE L/S	\$ 366.75
08/27/2015	C C CREATIONS LTD	461536S700399000	6399	STUCO 2015	\$ 720.00
08/27/2015	C C CREATIONS LTD	4615230000399000	6399	ART CHARGES	\$ 43.20
08/27/2015	C C CREATIONS LTD	4615230000399000	6399	PIECE OF THE PUZZLE	\$ 850.05
08/27/2015	C C CREATIONS LTD	1995130004199041	6399	STAFF SHIRTS	\$ 914.90
08/27/2015	C C CREATIONS LTD	69138100748990A7	6399	CN3001CHEARDX MENS COTTON	\$ 605.75
08/27/2015	C C CREATIONS LTD	4615360000199000	6499	ART	\$ 20.00
08/27/2015	C C CREATIONS LTD	4615360000199000	6499	ART FEES	\$ 20.00
08/27/2015	C C CREATIONS LTD	4615360000199000	6499	DECALS , OVAL, 3" X 5"	\$ 750.00
08/27/2015	C C CREATIONS LTD	4615360000199000	6499	DECALS, RECTANGLE 5" X 5"	\$ 1,150.00
08/27/2015	C C CREATIONS LTD	4615360000199000	6499	ART FEES	\$ 30.00
08/27/2015	C C CREATIONS LTD	4615360000199000	6499	SHIRTS CONTINUED XXL	\$ 13.30
08/27/2015	C C CREATIONS LTD	4615360000199000	6499	U MATTER SHIRTS	\$ 235.20
08/27/2015	C C CREATIONS LTD	69138100748990A7	6397	DIGITIZING	\$ 75.00
08/27/2015	C C CREATIONS LTD	69138100748990A7	6397	PAA703RED -A703 PORT AUTH	\$ 169.20
08/27/2015	C C CREATIONS LTD	461536S500199000	6343	BAND STAFF JACKET BLACK	\$ 76.00
08/27/2015	C C CREATIONS LTD	461536S500199000	6343	BAND STAFF JACKET BLK, PA	\$ 41.25
08/27/2015	C C CREATIONS LTD	461536S500199000	6343	BAND STAFF POLO PALST685B	\$ 27.50
08/27/2015	C C CREATIONS LTD	461536S500199000	6343	BAND STAFF POLO PAST685BL	\$ 30.75
08/27/2015	C C CREATIONS LTD	461536S500199000	6343	BAND STAFF POLO SHIRT PA	\$ 110.00
08/27/2015	C C CREATIONS LTD	461536S500199000	6343	BAND STAFF SHIRT KLM 983	\$ 36.50
08/27/2015	C C CREATIONS LTD	461536S500199000	6343	BAND STAFF SHIRT KTM 983	\$ 136.00
08/27/2015	C C CREATIONS LTD	461536S500199000	6343	BAND STAFF SHIRT LADIES K	\$ 34.00
08/27/2015	C C CREATIONS LTD	1995110000111001	6399	ART FEES	\$ 20.00
08/27/2015	C C CREATIONS LTD	1995110000111001	6399	FREIGHT	\$ 30.00
08/27/2015	C C CREATIONS LTD	1995110000111001	6399	MAROON SILICONE EMBOSSED	\$ 1,325.00
08/27/2015	C C CREATIONS LTD	1995110000111001	6399	SET FEES	\$ 25.00
08/27/2015	C C CREATIONS LTD	461536S500199000	6343	9" INSEAM POLY/MESH SHORT	\$ 1,524.70
08/27/2015	C C CREATIONS LTD	461536S500199000	6343	ART FEES	\$ 20.00
08/27/2015	C C CREATIONS LTD	4615110000311000	6399	BRONZE CASTING	\$ 525.00
08/27/2015	C C CREATIONS LTD	199536GC00191AAA	6399	ART CHARGE	\$ 20.00
08/27/2015	C C CREATIONS LTD	199536GC00191AAA	6399	N3142 A4 T-SHIRTS	\$ 334.40
08/27/2015	C C CREATIONS LTD	1995230000199001	6499	ADIDAS CLIMATE #460F 1/4	\$ 226.50

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08/27/2015	C C CREATIONS LTD	1995230000199001	6499	ADIDAS MEN 1893LEA POLO-	\$ 31.95
08/27/2015	C C CREATIONS LTD	1995230000199001	6499	ADIDAS MEN 1893LM6 POLO	\$ 31.95
08/27/2015	C C CREATIONS LTD	1995230000199001	6499	ART	\$ 20.00
08/27/2015	C C CREATIONS LTD	1995230000199001	6499	DIGITIZING	\$ 25.00
08/27/2015	C C CREATIONS LTD	1995230000199001	6499	HARRITON LADIES BLAK	\$ 46.80
08/27/2015	C C CREATIONS LTD	1995230000199001	6499	HOLLOWAY 222369 WOMENS AD	\$ 61.00
08/27/2015	C C CREATIONS LTD	1995230000199001	6499	HOLLOWAY 222469 MEN'S ADM	\$ 91.50
08/27/2015	C C CREATIONS LTD	1995230000199001	6499	HOLLOWAY 222469 MEN'S COU	\$ 158.70
08/27/2015	C C CREATIONS LTD	1995230000199001	6499	NIKE DRI FIT POLO BLACK	\$ 203.25
08/27/2015	C C CREATIONS LTD	1995410074399043	6497	DESKACC JDS CLOCK T063	\$ 40.00
08/27/2015	C C CREATIONS LTD	1995410074399043	6497	DESKACC T140 JDS CLOCK 35	\$ 68.00
08/27/2015	C C CREATIONS LTD	199536CH00399C03	6497	PLAQUE 12X15 SUBLIMATION	\$ 59.00
08/27/2015	C&J BARBEQUE MARKET INC	1995410070299081	6499	BOARD MTG 8/18/15	\$ 204.90
08/27/2015	CARRIER SOUTH CENTRAL	1995510092599065	6319	CONDENSOR FN MOTOR FOR O.	\$ 245.17
08/27/2015	CARRIER SOUTH CENTRAL	1995510092599065	6319	COMPRESSOR FOR FOREST RID	\$ 725.04
08/27/2015	CENTRAL BAPTIST CHURCH	1995410074799047	6269	BASE FEE	\$ 50.00
08/27/2015	CENTRAL BAPTIST CHURCH	1995410074799047	6269	CSISD KICK OFF RALLY 2015	\$ 100.00
08/27/2015	CENTRAL BAPTIST CHURCH	1995410074799047	6269	SCREEN OPERATOR	\$ 70.00
08/27/2015	CEREBELLUM CORPORATION	1995120000399003	6399	CODE CE4292 FAMOUS AUTHOR	\$ 19.99
08/27/2015	CEREBELLUM CORPORATION	1995120000399003	6399	CODE CE5886 PRIDE & PREJU	\$ 11.98
08/27/2015	CEREBELLUM CORPORATION	1995120000399003	6399	ESTIMATED SHIPPING/HANDLI	\$ 6.95
08/27/2015	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6299	MONTHLY FIRE ALARM MONITO	\$ 704.00
08/27/2015	CHICK-FIL-A	1995110000122038	6499	FOOD FOR PROFESSIONAL DEV	\$ 144.00
08/27/2015	CHICK-FIL-A	1995110000322038	6499	FOOD FOR PROFESSIONAL DEV	\$ 144.00
08/27/2015	CHICK-FIL-A	1995210081199021	6499	LUNCH FOR DUAL LANGUAGE T	\$ 530.85
08/27/2015	CHICK-FIL-A	1995310081199021	6499	LUNCH FOR LIBRARIANS MEET	\$ 157.95
08/27/2015	CHICK-FIL-A	19951300110990GP	6499	CHICKFILA	\$ 162.00
08/27/2015	CHICK-FIL-A	199513EH00399003	6499	AUGUST 21 - STAFF DEVELOP	\$ 141.55
08/27/2015	CHICK-FIL-A	19951300111990SC	6499	BREAKFAST FOR SPRING CREE	\$ 367.50
08/27/2015	CHICK-FIL-A	1995130000226002	6499	STAFF DEVELOPMENT MEALS	\$ 165.70
08/27/2015	CHILDPLUS SOFTWARE	2056130081124000	6299	8/11-8/13/15 CHILDPLUS ST	\$ 2,650.00
08/27/2015	CHILDPLUS SOFTWARE	20561300811240EH	6299	8/11-8/13/15 CHILDPLUS ST	\$ 2,650.00
08/27/2015	CHILL-OUT SNO CONES	4615230010599000	6499	SET-UP FEE FOR SNO CONES	\$ 150.00
08/27/2015	CHILL-OUT SNO CONES	4615230010599000	6499	SNO CONES FOR FACULTY & S	\$ 80.00
08/27/2015	CMC STEEL FABRICATORS INC	1995510092599065	6319	EPOXY SHOP STOCK	\$ 43.00
08/27/2015	COCO LOCO RESTAURANT #2	1995130000199001	6499	BREAKFAST FOR INSERVICE W	\$ 599.65
08/27/2015	COCO LOCO RESTAURANT #2	1995130000226002	6499	STAFF DEVELOPMENT MEALS	\$ 244.80
08/27/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	ELECTRICAL SUPPLIES	\$ 307.89
08/27/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	MC CABLE USED AT CSHS	\$ 97.85

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08/27/2015	COLORADO ELECTRIC SUPPLY LTD	1995510092599065	6319	ELECTRICAL SUPPLIES USED	\$ 17.22
08/27/2015	COMMITTEE FOR CHILDREN	69138100748990A7	6329	PART # 200099 BPU K-5	\$ 899.00
08/27/2015	COMMITTEE FOR CHILDREN	69138100748990A7	6329	PART NUMBER 000876 SS GRA	\$ 1,929.00
08/27/2015	CONLEE MOVING & STORAGE INC	691381CN001990A3	6629	MOVING BOXES FROM & BACK	\$ 1,987.50
08/27/2015	BRIAN COPE	1995360000191AAA	6411	F REIMB HOUSTON	\$ 17.53
08/27/2015	BRIAN COPE	1995360000191AAA	6411	M REIMB HOUSTON	\$ 109.57
08/27/2015	COUGAR CLUB	1995360000399C03	6499	INVOICE#CC2015-SS	\$ 200.00
08/27/2015	CULLIGAN WATER	1995110000111001	6499	WATER FOR ISS ROOM FOR TH	\$ 31.25
08/27/2015	DANCE SOPHISTICATES INC	199536BD00199C01	6395	CUSTOM GUARD UNIFORMS	\$ 2,800.00
08/27/2015	DANCE SOPHISTICATES INC	199536BD00199C01	6395	SHIPPING	\$ 130.00
08/27/2015	DATA MANAGEMENT, INC	1995410074499044	6299	TRAINING EXPENSES FOR AND	\$ 787.68
08/27/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6319	FIRE EXTINGUISHERS	\$ 446.00
08/27/2015	DAVIS FIRE EQUIPMENT INC	1995510092599065	6299	FIRE EXTINGUISHER INSPECTI	\$ 5.50
08/27/2015	DD ELECTRONICS	691381TK748990A7	6396	INSTALL ACCESS POINTS (AP	\$ 400.00
08/27/2015	DD ELECTRONICS	1995530072699TTK	6399	INSTALL 2 DATA CIGUICTS AN	\$ 1,376.86
08/27/2015	DD ELECTRONICS	1995530072699TTK	6399	INSTALL 2 DATA CIGUICTS AN	\$ 1,652.08
08/27/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	A/C FUSES	\$ 105.60
08/27/2015	DEALERS ELECTRICAL SUPPLY	1995510092599065	6319	MC CABLE D.W. USE	\$ 232.50
08/27/2015	DEMCO INC	461511S600111000	6339	HEADPHONES COUNSELING	\$ 223.95
08/27/2015	DESIGN SECURITY CONTROLS LTD	691381CN748990A7	6629	SECURITY CAMERAS FOR SPRI	\$ 38,987.43
08/27/2015	DESIGN SECURITY CONTROLS LTD	461511S110911000	6396	INSTALL NEW CAMERA IN GYM	\$ 1,402.86
08/27/2015	DISBURSEMENT REVIEW LLC	2405	2111.D	PRSON V#4921 CK312465	\$ 197.50
08/27/2015	DIANNE DUSOLD	2405000000100000	5751	CN REF-PHILLIP & RICH	\$ 42.00
08/27/2015	EAI EDUCATION	69138100748990A7	6397	ITEM # 504029 MINI MATH B	\$ 251.28
08/27/2015	EAI EDUCATION	69138100748990A7	6397	ITEM # 520508 MATH STACKS	\$ 53.19
08/27/2015	EAI EDUCATION	69138100748990A7	6397	ITEM # 520561 THE MASTER	\$ 126.90
08/27/2015	EAI EDUCATION	69138100748990A7	6397	ITEM # 532306 MATH BALANC	\$ 91.04
08/27/2015	EAI EDUCATION	69138100748990A7	6397	ITEM # 534919 FRACTION RU	\$ 25.38
08/27/2015	ED PHILLIPS PLUMBING	1995510092599065	6299	REPAIRS TO BROKEN WATER P	\$ 961.53
08/27/2015	EDMENTUM HOLDINGS INC	1995110020224033	6399	STUDY ISLAND MEMBERSHIP F	\$ 2,100.00
08/27/2015	EDMENTUM HOLDINGS INC	199511I2202110ET	6396	STUDY ISLAND MEMBERSHIP F	\$ 732.60
08/27/2015	EDMENTUM HOLDINGS INC	199511TK202110CG	6399	STUDY ISLAND MEMBERSHIP F	\$ 1,564.00
08/27/2015	EDMENTUM HOLDINGS INC	4615110020211000	6399	STUDY ISLAND MEMBERSHIP F	\$ 641.40
08/27/2015	EDUCATION SERVICE CENTER REG VI	1995340092299062	6219	INV# 017475	\$ 200.00
08/27/2015	EDUCATORS DEPOT, INC	1995110004211042	6397	MODEL # 123060-OK ALLIED	\$ 1,660.40
08/27/2015	EDUCATORS DEPOT, INC	1995110004211042	6397	MODEL # SC3118 SCHOLAR CR	\$ 5,330.52
08/27/2015	EDUCATORS DEPOT, INC	1995110004211042	6397	MODEL # SC627-FBBR SCHOLA	\$ 1,950.20
08/27/2015	EDUCATORS DEPOT, INC	19951100201110OW	6397	MODEL # SC2200FBBK SCHOLA	\$ 4,873.00
08/27/2015	EDUCATORS DEPOT, INC	19951100201110OW	6397	MODEL # SC3116 SCHOLARCRA	\$ 3,418.00

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08/27/2015	ENTECH SALES AND SERVICE INC	69138100101990A8	6639	REMOVE & REPLACE EXISTING	\$ 42,906.26
08/27/2015	ENTERPRISE RENT A CAR TOLLS	1995360000191AAA	6412	TOLL BILL-AMCHS-WRESTLING	\$ 62.24
08/27/2015	EWING IRRIGATION PRODUCTS INC	1995510092599065	6319	IRRIGATION SUPPLIES	\$ 143.24
08/27/2015	EWING IRRIGATION PRODUCTS INC	1995510092599065	6319	IRRIGATION SUPPLIES	\$ 307.40
08/27/2015	EWING IRRIGATION PRODUCTS INC	1995510092599065	6319	IRRIGATION FITTINGS	\$ 22.05
08/27/2015	FEDERAL EXPRESS CORPORATION	7135610089799000	6399	SPLASHTOWN TCKTS	\$ 6.18
08/27/2015	FIRETRON INC	691381TK748990A7	6396	FURNISH AND INSTALL PUBLI	\$ 51,223.05
08/27/2015	FISHER SCIENTIFIC	1995110000122038	6399	20 OZ JAR WITH LID	\$ 34.68
08/27/2015	FISHER SCIENTIFIC	1995110000122038	6399	25 ML OINTMENT JAR WITH L	\$ 30.09
08/27/2015	FISHER SCIENTIFIC	1995110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 29.73
08/27/2015	FISHER SCIENTIFIC	1995110000122038	6399	SUPPLIES FOR HST	\$ 35.56
08/27/2015	FOLLETT SCHOOL SOLUTIONS INC	1995110000131033	6321	ISBN 1-45730-430-9 COLB	\$ 425.80
08/27/2015	FOLLETT SCHOOL SOLUTIONS INC	1995110000131033	6321	ISBN:0-06-230167-5 HARP	\$ 272.80
08/27/2015	FRANK'S ELECTRIC MOTOR SERVICE INC	1995510092599065	6319	MOTOR FOR AG SHOP AC	\$ 20.00
08/27/2015	FRANK'S ELECTRIC MOTOR SERVICE INC	1995510092599065	6319	25HP MOTOR FOR AHU R-2 AT	\$ 1,199.74
08/27/2015	GBC NORTH AMERICAN DIRECT SALES	1995110000311003	6249	MAINTENANCE RENEWAL FOR L	\$ 407.72
08/27/2015	GBC NORTH AMERICAN DIRECT SALES	1995110000111001	6249	MAINTENANCE AND SERVICE C	\$ 510.60
08/27/2015	GIDDINGS ISD	199536CK00391APS	6499	PLAYOFF EXP 3/27/15	\$ 470.22
08/27/2015	GIDDINGS ISD	199536GH00391APS	6499	PLAYOFF EXP 2/24/15	\$ 522.22
08/27/2015	GOPHER SPORT	199511PE00111001	6399	MASTER PADLOCK CONTRO	\$ 5.84
08/27/2015	GRAINGER/W W GRAINGER INC	1995	1311	DRIVERS GLOVES SPLIT LEAT	\$ 423.81
08/27/2015	GRAINGER/W W GRAINGER INC	1995340092299062	6319	1241306529 PRESSURE SSWIT	\$ 31.02
08/27/2015	GRIFFIN LOCKSMITH & HARDWARE	1995340092299062	6319	162537**KEYS MADE	\$ 45.00
08/27/2015	GULF COAST ATHLETIC SUPPLY	199536BF00391AAA	6399	FREIGHT	\$ 95.00
08/27/2015	GULF COAST ATHLETIC SUPPLY	199536BF00391AAA	6399	PROTEAM 9" 2PLYSHORT GRA	\$ 300.00
08/27/2015	GULF COAST ATHLETIC SUPPLY	199536BF00391AAA	6399	PROTEAM 9"PLYSHORT GRAPH	\$ 1,600.00
08/27/2015	GULF COAST ATHLETIC SUPPLY	199536BF00391AAA	6399	PROTEAM TIGHT FIT SHIRT P	\$ 240.00
08/27/2015	GULF COAST ATHLETIC SUPPLY	199536BF00391AAA	6399	PROTEAM TIGHT FIT SHIRTS	\$ 1,280.00
08/27/2015	GULF COAST ATHLETIC SUPPLY	199536BF00391AAA	6399	PROTEAM HALF SLV COMPRESS	\$ 1,280.00
08/27/2015	GULF COAST PAPER COMPANY INC	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 2,942.80
08/27/2015	GULF COAST PAPER COMPANY INC	1995	1311	21400 KLEENEX FACIAL TISS	\$ 64.66
08/27/2015	GULF COAST PAPER COMPANY INC	1995	1311	2640 DOLLY-2620/2632/2643	\$ 297.60
08/27/2015	KRISTIANA HAMILTON	19952300104990SV	6411	F REIMB LONGBEACH, CA	\$ 56.72
08/27/2015	HARBOR FREIGHT TOOLS USA INC	1995530072699TTK	6399	TECHNOLOGY TOOLS AND SUPP	\$ 84.38
08/27/2015	CHRISTOPHER HARGROVE	199536BF00191AAA	6411	F REIMB COPCOVE	\$ 8.35
08/27/2015	SHERYL K HARMON	1995110004111041	6321	JUVENILE JUSTICE TXTB	\$ 136.01
08/27/2015	HEINEMANN WORKSHOPS INC	69138100748990A7	6329	ESTIMATED SHIPPING/HANDLI	\$ 47.20
08/27/2015	HEINEMANN WORKSHOPS INC	69138100748990A7	6329	ISBN 0-325-04385-X FOUNTA	\$ 472.00
08/27/2015	MAINA HEMING	199536GV00191AAA	6216	AMC VS LANGHAM CK	\$ 80.00

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08/27/2015	MAINA HEMING	199536GV00191AAA	6216	AMC VS LANGHAM CK TVL	\$ 48.00
08/27/2015	HEREFORD LYNCH SELLARS & KIRKHAM PC	1995410074899048	6212	PROGRESS BILL ANNUAL AUDI	\$ 14,000.00
08/27/2015	HOUGHTON MIFFLIN HARCOURT	1995110099911063	6321	ISBN 9781608408184 BIG ID	\$ 1,855.00
08/27/2015	HOUGHTON MIFFLIN HARCOURT	1995110099911063	6321	ISBN 9781608408191 BIG ID	\$ 1,590.00
08/27/2015	HOUGHTON MIFFLIN HARCOURT	4615110010511G00	6399	6 PK SAIL PUR	\$ 41.22
08/27/2015	GRAPHIC BUSINESS SOLUTIONS INC/DBA	205661PI81124000	6399	#HSFLD01 HD ST PARENT FOL	\$ 375.00
08/27/2015	GRAPHIC BUSINESS SOLUTIONS INC/DBA	205661PI81124000	6399	STANDARD SHIPPING	\$ 8.95
08/27/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SUPPLIES	\$ 7.53
08/27/2015	HUGHES SUPPLY INC	1995510092599065	6319	PLUMBING SUPPLIES D.W. US	\$ 185.65
08/27/2015	IDN-ACME INC	1995530072699TTK	6399	1391 LKSMN MICRO TAGS FOR	\$ 3,450.00
08/27/2015	IKES SMALL ENGINES LLC	1995510092599065	6319	WEEDEATER STRING	\$ 49.50
08/27/2015	IMAGE MAKER 4U INC	199536BH00391AAA	6497	MEN'S BASKETBALL RECORDS	\$ 640.00
08/27/2015	IMAGE MAKER 4U INC	199536BH00391AAA	6497	SHIPPING	\$ 180.00
08/27/2015	IMAGENET CONSULTING LLC	1995530072699TTK	6398	BLUEPRINT ANNUAL SUPPORT	\$ 2,832.00
08/27/2015	IMAGENET CONSULTING LLC	1995530072699TTK	6398	IMFP - BLUEPRINT CANON SO	\$ 2,670.00
08/27/2015	IMAGENET CONSULTING LLC	1995530072699TTK	6398	IMFP - BLUEPRINT HP SOFTW	\$ 600.00
08/27/2015	IMAGENET CONSULTING LLC	1995530072699TTK	6398	PROXIMITY READER PLUS V2	\$ 1,772.00
08/27/2015	IMAGENET CONSULTING LLC	1995410070199080	6249.PI	5HK6Y - BW COPIES	\$ 8.22
08/27/2015	IMAGENET CONSULTING LLC	1995410070199080	6249.PI	5HK6Y - COLOR COPIES	\$ 39.11
08/27/2015	IXL LEARNING INC	4615110010711000	6399	IXL MATH SITE LICENSE - 1	\$ 2,800.00
08/27/2015	JACQUES TOYS & BOOKS	199511HY04211042	6399	BULLENTIN BOARD ITEMS	\$ 127.11
08/27/2015	JACQUES TOYS & BOOKS	19951100107110PC	6399	CLASSROOM SUPPLIES	\$ 25.00
08/27/2015	JACQUES TOYS & BOOKS	19951100107110PC	6399	CLASSROOM SUPPLIES	\$ 24.71
08/27/2015	JACQUES TOYS & BOOKS	4615110011011000	6399	NEW TEACHER SUPPLIES	\$ 200.00
08/27/2015	JASONS DELI	1995210081199021	6499	LITERACY PALOOZA LUNCH JU	\$ 33.45
08/27/2015	JASONS DELI	1995360000191AAA	6499	COACHES MEETING CATERING	\$ 395.90
08/27/2015	JASONS DELI	1995360000391AAA	6499	CSHS COACHES MEETING CATE	\$ 395.90
08/27/2015	JASONS DELI	19952300108990FR	6499	RUNNING P.O. FOR LEADERSH	\$ 383.00
08/27/2015	JASONS DELI	199536MT00399C03	6499	STAFF LUNCHEON	\$ 59.31
08/27/2015	JASONS DELI	1995130000226002	6499	STAFF DEVELOPMENT MEALS	\$ 227.25
08/27/2015	CYNTHIA JOHANSEN	1995	2181.00	TEXTBOOK REFUND FOR DELA	\$ 77.66
08/27/2015	JOHNSON SUPPLY	1995510092599065	6319	FAN MOTOR FOR COLLEGE HIL	\$ 156.86
08/27/2015	JOHNSON SUPPLY	1995510092599065	6319	MFD CAPACITOR	\$ 24.80
08/27/2015	JOHNSON SUPPLY	1995510092599065	6319	AC COMPRESSOR FOR ROOM 22	\$ 1,552.09
08/27/2015	ROBYN JONES	19952300105990RP	6411	M REIMB HOU ESCAPE RM	\$ 109.57
08/27/2015	ROBYN JONES	19952300105990RP	6411	M REIMB HUNTSVILLE	\$ 60.28
08/27/2015	JW PEPPER AND SON INC	199511CH04211042	6399	SHIPPING & HANDLING	\$ 26.99
08/27/2015	JW PEPPER AND SON INC	199511CH04211042	6399	VARIOUS MUSIC FOR CHOIR	\$ 661.75
08/27/2015	JW PEPPER AND SON INC	199536CH04199C41	6499	MUSIC FOR CLASSROOM	\$ 292.49

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08/27/2015	JW PEPPER AND SON INC	1995110099911063	6321	5892244 - SONGS	\$ 2,309.02
08/27/2015	JW PEPPER AND SON INC	1995110099911063	6321	5892249 - SONGS	\$ 31.90
08/27/2015	DEBORAH KELT	199513S181199021	6299	COST OF TRAVEL FOR 1/2 DA	\$ 120.00
08/27/2015	KESCO SUPPLY INC	1995110000122038	6399	CULINARY INTRO CLASS AMCH	\$ 1,955.05
08/27/2015	KESCO SUPPLY INC	1995110000322038	6397	AIRPOT UPDATE INTERNATION	\$ 53.96
08/27/2015	KESCO SUPPLY INC	1995110000322038	6397	BUTANE STOVE	\$ 332.80
08/27/2015	KESCO SUPPLY INC	1995110000322038	6397	BUTANE STOVE FRAME	\$ 504.52
08/27/2015	KESCO SUPPLY INC	1995110000322038	6397	DISHWASHER FOR CULINARY	\$ 4,417.37
08/27/2015	KESCO SUPPLY INC	1995110000322038	6397	PLANETARY MIXER	\$ 796.67
08/27/2015	KESCO SUPPLY INC	1995110000322038	6397	SHEET PANS	\$ 169.65
08/27/2015	KESCO SUPPLY INC	1995110000322038	6397	SHEET PANS/BUN PANS	\$ 77.60
08/27/2015	KESCO SUPPLY INC	1995110000322038	6397	TEA DISPENSER 1 CS	\$ 175.03
08/27/2015	KESCO SUPPLY INC	1995110000322038	6397	TIME CLOCK	\$ 343.34
08/27/2015	KESCO SUPPLY INC	1995110000322038	6399	BUTANE FUEL/CS	\$ 38.54
08/27/2015	KESCO SUPPLY INC	1995110000322038	6399	COOKIE CUTTER SET	\$ 25.29
08/27/2015	KESCO SUPPLY INC	1995110000322038	6399	PASTRY RING	\$ 67.28
08/27/2015	KIESCHNICK GENERAL CONTRACTORS INC	1995510092599065	6247	INSTALL FIRE LANE TO CSTX	\$ 36,750.00
08/27/2015	SUZANNE KITTEN	199500BF00100A00	5752	REFUND 3 SEASON TKTS	\$ 120.00
08/27/2015	KOLACHE ROLFS LLC	1995130004199041	6499	BREAKFAST FOR STAFF DEVEL	\$ 307.96
08/27/2015	KOLKHORST PETROLEUM CO INC	1995340092299062	6319	INV 28710 2 55 GAL. ELCOO	\$ 1,190.00
08/27/2015	KONE INC	1995510092599065	6299	MAINTENANCE COVERAGE FOR	\$ 2,502.15
08/27/2015	KROGER SOUTHWEST KMA CUSTOMER	19951300109990CV	6499	CHRISTINA MORING	\$ 91.62
08/27/2015	KROGER SOUTHWEST KMA CUSTOMER	1995210081199021	6499	FOOD FOR STAFF MEETINGS -	\$ 55.86
08/27/2015	KROGER SOUTHWEST KMA CUSTOMER	1995230000199001	6499	FOOD AND DRINKS FOR LEADE	\$ 207.77
08/27/2015	KROGER SOUTHWEST KMA CUSTOMER	19952300105990RP	6499	FOOD & DRINK ONLY - RPO -	\$ 71.83
08/27/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010499000	6341	CATERING	\$ 76.97
08/27/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010499000	6341	DR. PEPPER, COKE ZERO	\$ 81.00
08/27/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010499000	6341	FOOD FOR CATERING	\$ 305.19
08/27/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010499000	6341	GRAPES, CANTALOUPE, WATER	\$ 132.58
08/27/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010499000	6341	IMPERIAL SUGAR	\$ 6.99
08/27/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010499000	6341	PUNCH	\$ 3.78
08/27/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010499000	6341	RANCH DIP	\$ 2.39
08/27/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010499000	6341	WASTEBASKET, GRAPES, STRA	\$ 32.45
08/27/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010499000	6341	YOGURT	\$ 9.96
08/27/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010499000	6341	YOGURT, CANTALOUPE, PINEA	\$ 136.27
08/27/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010499000	6342	CUTLERY	\$ 6.95
08/27/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350010499000	6342	PLASTIC CUPS, NAPKINS	\$ 11.87
08/27/2015	KROGER SOUTHWEST KMA CUSTOMER	2405350011199000	6342	WASTEBASKET, GRAPES, STRA	\$ 19.99
08/27/2015	LESLIE KURTZ	1995130004199041	6399	HOOKEED ON ORNAMENTS	\$ 25.88

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Check Date	Vendor Name	Budget Unit	Acct	Transaction Description	Amount
08/27/2015	L & W SUPPLY	1995510092599065	6319	CEILING TILES D.W. USE	\$ 224.93
08/27/2015	KEITH LATHROM	199536CH00199C01	6495	TMEA MBRSHP REIMB	\$ 153.00
08/27/2015	LAYER 3 COMMUNICATIONS TEXAS LLC	691381TK748990A7	6396	LIC-64-AP	\$ 1,749.40
08/27/2015	LAYER 3 COMMUNICATIONS TEXAS LLC	691381TK748990A7	6396	LIC-SECURITY BUNDLE -64	\$ 2,766.15
08/27/2015	LAYER 3 COMMUNICATIONS TEXAS LLC	691381TK748990A7	6396	PART # AP-215 ARUBA AP-21	\$ 22,566.80
08/27/2015	LAYER 3 COMMUNICATIONS TEXAS LLC	691381TK748990A7	6396	PART # EN1-+LIC-64-AP SUP	\$ 321.54
08/27/2015	LAYER 3 COMMUNICATIONS TEXAS LLC	691381TK748990A7	6396	PART # EN1-LIC-SEC-64- SU	\$ 507.94
08/27/2015	LEAD4WARD LLC	199513S381199021	6299	CONTRACT FOR SERVICE - FO	\$ 4,000.00
08/27/2015	LISLE VIOLIN SHOP	199511OR00311003	6249	CEILO - GLUE RIB ETC	\$ 30.00
08/27/2015	LISLE VIOLIN SHOP	199511OR00311003	6249	REHAUS: BASS NOWS-CODABOW	\$ 180.00
08/27/2015	LISLE VIOLIN SHOP	199511OR00311003	6249	REHAUS: CELLO BOWS - COD	\$ 585.00
08/27/2015	LITHIA CHRYSLER JEEP DODGE OF BRYAN	1995510092599065	6319	AG TRUCK REPAIR	\$ 186.97
08/27/2015	SHANNON P LONG	1995530072699TTK	6411	F REIMB AUSTIN	\$ 80.83
08/27/2015	SHANNON P LONG	1995530072699TTK	6411	M REIMB AUSTIN	\$ 120.46
08/27/2015	MAGAZINE SUBSCRIPTIONS PTP	1995110000122038	6329	MAGAZINE SUBSCRIPTONS FOR	\$ 87.01
08/27/2015	IRMA MATA	2405350093299000	6411	F REIMB WACO	\$ 7.35
08/27/2015	IRMA MATA	2405350093299000	6411	M REIMB WACO	\$ 89.09
08/27/2015	MATERA PAPER COMPANY INC	1995	1311	LATEX EXAM GLOVES POWDER-	\$ 2,326.50
08/27/2015	MCGRAW HILL COMPANIES	1995110099911063	6321	ISBN 9780021307050 WORLD	\$ 38,500.20
08/27/2015	MCS DOOR & HARDWARE	1995510092599065	6319	KEY BALNKS D.W. USE	\$ 17.98
08/27/2015	M-F ATHLETIC LLC	199536GC00391AAA	6399	2413C-PURPLE CUSTOM 10X20	\$ 458.00
08/27/2015	M-F ATHLETIC LLC	199536GC00391AAA	6399	2413-FRAME ECLIPSE II FRA	\$ 561.00
08/27/2015	M-F ATHLETIC LLC	199536GC00391AAA	6399	2423-CUSTOM PURPLE 10' SI	\$ 420.00
08/27/2015	M-F ATHLETIC LLC	199536GC00391AAA	6399	2430 TENT LETTERING	\$ 100.00
08/27/2015	M-F ATHLETIC LLC	199536GC00391AAA	6399	2434 STAKE KIT (SET OF 6)	\$ 58.95
08/27/2015	M-F ATHLETIC LLC	199536BR04191AAA	6397	4758 WEATHER COVER FOR 4	\$ 695.00
08/27/2015	M-F ATHLETIC LLC	199536BR00391AAA	6399	FREIGHT	\$ 15.95
08/27/2015	M-F ATHLETIC LLC	199536BR00391AAA	6399	HW 7003 FIRST PLACE ELIT	\$ 88.50
08/27/2015	M-F ATHLETIC LLC	199536BR00391AAA	6399	HW 7301 BOARD HOLDER	\$ 210.00
08/27/2015	BRITTA MILLIGAN	19953300104990SV	6399	HOBBY LOBBY 8/17	\$ 77.36
08/27/2015	MITCHELL & MORGAN LLP	6913810074899055	6299	FEASIBILITY ANALYSIS	\$ 5,000.00
08/27/2015	MONOGRAMS & MORE	199536BF04191AAA	6399	BADGER 4320	\$ 90.00
08/27/2015	MONOGRAMS & MORE	199536BF04191AAA	6399	BADGER 4320 PRO HEATHER T	\$ 1,326.00
08/27/2015	MONOGRAMS & MORE	199536BH04191AAA	6399	BADGER 5109	\$ 30.00
08/27/2015	MONOGRAMS & MORE	199536BH04191AAA	6399	BADGER 5109 C2 9" MESH SH	\$ 200.00
08/27/2015	MONOGRAMS & MORE	199536BH04191AAA	6399	BADGER CORE 9" GRAPHITE	\$ 66.00
08/27/2015	MONOGRAMS & MORE	199536BH04191AAA	6399	BADGER CORE 9" SHORTS GRA	\$ 918.00
08/27/2015	MONOGRAMS & MORE	199536BH04191AAA	6399	BADGER CORE TEE	\$ 36.00
08/27/2015	MONOGRAMS & MORE	199536BH04191AAA	6399	BADGER CORE TEE PURPLE	\$ 380.00

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08/27/2015	MONOGRAMS & MORE	199536TN00191AAA	6399	ADIDAS RESPONSE BOOST WHI	\$ 138.66
08/27/2015	MONOGRAMS & MORE	199536TN00191AAA	6399	ADIDAS SPEED TRAINERS MAR	\$ 243.84
08/27/2015	MONOGRAMS & MORE	1995360000191AAA	6399	ADIDAS MEN'S POLO	\$ 102.00
08/27/2015	MONOGRAMS & MORE	461536S304199000	6399	BOYS ATHLETICS SHIRTS	\$ 336.00
08/27/2015	MONOGRAMS & MORE	1995360004199C41	6399	CHEERLEADING SPONSOR ATHL	\$ 225.00
08/27/2015	MONOGRAMS & MORE	461536CL04191000	6395	AD405FBLKHT	\$ 123.75
08/27/2015	MONOGRAMS & MORE	461536CL04191000	6395	AD407FBLKHT	\$ 135.00
08/27/2015	MONOGRAMS & MORE	461536CL04191000	6395	AD4776PUR	\$ 51.00
08/27/2015	MONOGRAMS & MORE	461536CL04191000	6395	AD4876PUR	\$ 56.25
08/27/2015	MONOGRAMS & MORE	461536CL04191000	6395	AD568PBLK	\$ 101.25
08/27/2015	MONOGRAMS & MORE	461536CL04191000	6395	CHEERLEADING UNIFORM	\$ 90.00
08/27/2015	MONOGRAMS & MORE	199536GV00391AAA	6399	NL6210 CVC CREW DARK HEA	\$ 510.00
08/27/2015	MONOGRAMS & MORE	199536GV00391AAA	6399	SET UP	\$ 25.00
08/27/2015	MONOGRAMS & MORE	19951300201990OW	6399	EXTRA SHIRTS FOR STAFF DE	\$ 115.00
08/27/2015	MONOGRAMS & MORE	199536BF00391AAA	6399	LOGO FOOTBALL PANTS	\$ 180.00
08/27/2015	MONOGRAMS & MORE	1995360000191AAA	6399	ADIDAS 1892 LADIES POLO S	\$ 64.00
08/27/2015	MONOGRAMS & MORE	4615110010511000	6399	KOOZIES/BLACK	\$ 102.80
08/27/2015	MONOGRAMS & MORE	4615110010511000	6399	SET-UP FEE	\$ 46.20
08/27/2015	MONTGOMERY CROSS COUNTRY	199536CC04191AAA	6412.FI	ENTRY-CSMS-CROSS COUNTRY	\$ 100.00
08/27/2015	MONTGOMERY CROSS COUNTRY	199536GC04191AAA	6412.FI	ENTRY-CSMS-CROSS COUNTRY	\$ 100.00
08/27/2015	MORRISON SUPPLY COMPANY	1995510092599065	6319	BACKFLOW PREVENTER AND CO	\$ 436.09
08/27/2015	MELVYN MOSS	1995340092299062	6219	INV# 78712	\$ 42.00
08/27/2015	NAPA AUTO PARTS	1995510092599065	6319	PARTS FOR GROUNDS EQUIPME	\$ 197.24
08/27/2015	NAPA AUTO PARTS	1995510092599065	6319	A/C REPAIR FOR T-39	\$ 111.43
08/27/2015	NASCO	1995110000122038	6397	EVENFLO INFANT SEAT	\$ 54.00
08/27/2015	NASCO	1995110000122038	6399	ART START KIT ROYLCO	\$ 22.46
08/27/2015	NASCO	1995110000122038	6399	CARD STOCK	\$ 39.44
08/27/2015	NASCO	1995110000122038	6399	ESTIMATED SHIPPING/HANDLI	\$ 31.86
08/27/2015	NASCO	1995110000122038	6399	FOAM WONDERFOAM TUB	\$ 11.66
08/27/2015	NASCO	1995110000122038	6399	GLUE DOTS	\$ 8.82
08/27/2015	NASCO	1995110000122038	6399	MARKER CRAY WSH	\$ 73.35
08/27/2015	NASCO	1995110000122038	6399	NEEDLE ASST	\$ 4.06
08/27/2015	NASCO	1995110000122038	6399	NEEDLES UNIV PT ASST	\$ 14.60
08/27/2015	NASCO	1995110000122038	6399	PAINT SCRIBBLES FABRIC	\$ 18.24
08/27/2015	NASCO	1995110000122038	6399	PAPER GRAPH ECON 8X11.5	\$ 8.05
08/27/2015	NASCO	1995110000122038	6399	PENCILS SARGENT COLOR	\$ 9.66
08/27/2015	NASCO	1995110000122038	6399	PIPE CLEANER ASST	\$ 3.42
08/27/2015	NASCO	1995110000122038	6399	PLAYDOH RAINBOW STARTER P	\$ 10.62
08/27/2015	NASCO	1995110000122038	6399	RHINESTONE & JEWELS	\$ 11.25

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08/27/2015	NASCO	1995110000122038	6399	RUBBER BANDS ASST	\$ 3.78
08/27/2015	NASCO	1995110000122038	6399	SHEARS FISKARS PINKING 10	\$ 56.04
08/27/2015	NASCO	1995110000122038	6399	THREADER'S NEEDLE	\$ 4.50
08/27/2015	NASCO	1995110000122038	6399	TIE DYE KIT	\$ 116.92
08/27/2015	NASCO	1995110000122038	6399	WIGGLE EYE JMBO ASST	\$ 10.04
08/27/2015	NASCO	19951100102110CH	6399	1507381J ALPHABET STACKER	\$ 6.76
08/27/2015	NASCO	19951100102110CH	6399	EL10580J SMART SNACKS COU	\$ 14.03
08/27/2015	NASCO	19951100102110CH	6399	SB20787J GIANT SOFT FOAM	\$ 5.40
08/27/2015	NASCO	19951100102110CH	6399	SB44994J WHITE SENTENCE S	\$ 3.06
08/27/2015	NASCO	19951100102110CH	6399	SHIPPING	\$ 12.32
08/27/2015	NASCO	19951100102110CH	6399	TB15808J COLORED WOODEN D	\$ 11.86
08/27/2015	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	ADMIN OFFICE SUPPLIES - M	\$ 47.00
08/27/2015	OFFICE MAX NORTH AMERICA INC	19951100110110GP	6399	LETTER, HANGING FILE FOLD	\$ 7.69
08/27/2015	OFFICE MAX NORTH AMERICA INC	199511EH00311003	6399	ONLINE CLASSROOM SUPPLIES	\$ 82.68
08/27/2015	OFFICE MAX NORTH AMERICA INC	19952300105990RP	6399	MISCELLANEOUS SUPPLIES -	\$ 318.76
08/27/2015	OFFICE MAX NORTH AMERICA INC	19952300105990RP	6399	MISCELLANEOUS SUPPLIES -	\$ 29.97
08/27/2015	OFFICE MAX NORTH AMERICA INC	7145610089599000	6399	SUPPLIES FOR KIDS KLUB SI	\$ 146.32
08/27/2015	OFFICE MAX NORTH AMERICA INC	199513PK81199032	6399	8/19/15 STAFF DEVEL SUPPL	\$ 128.49
08/27/2015	OFFICE MAX NORTH AMERICA INC	2405350000199000	6399	OFFICE SUPPLIES	\$ 87.25
08/27/2015	OFFICE MAX NORTH AMERICA INC	2405350000399000	6399	OFFICE SUPPLIES	\$ 85.35
08/27/2015	OFFICE MAX NORTH AMERICA INC	2405350004199000	6399	OFFICE SUPPLIES	\$ 44.25
08/27/2015	OFFICE MAX NORTH AMERICA INC	2405350004299000	6399	OFFICE SUPPLIES	\$ 46.12
08/27/2015	OFFICE MAX NORTH AMERICA INC	2405350010199000	6399	OFFICE SUPPLIES	\$ 28.67
08/27/2015	OFFICE MAX NORTH AMERICA INC	2405350010299000	6399	OFFICE SUPPLIES	\$ 31.16
08/27/2015	OFFICE MAX NORTH AMERICA INC	2405350010499000	6399	OFFICE SUPPLIES	\$ 28.04
08/27/2015	OFFICE MAX NORTH AMERICA INC	2405350010599000	6399	OFFICE SUPPLIES	\$ 29.29
08/27/2015	OFFICE MAX NORTH AMERICA INC	2405350010799000	6399	OFFICE SUPPLIES	\$ 26.80
08/27/2015	OFFICE MAX NORTH AMERICA INC	2405350010899000	6399	OFFICE SUPPLIES	\$ 29.29
08/27/2015	OFFICE MAX NORTH AMERICA INC	2405350010999000	6399	OFFICE SUPPLIES	\$ 26.18
08/27/2015	OFFICE MAX NORTH AMERICA INC	2405350011099000	6399	OFFICE SUPPLIES	\$ 31.16
08/27/2015	OFFICE MAX NORTH AMERICA INC	2405350011199000	6399	OFFICE SUPPLIES	\$ 30.58
08/27/2015	OFFICE MAX NORTH AMERICA INC	2405350020199000	6399	OFFICE SUPPLIES	\$ 51.72
08/27/2015	OFFICE MAX NORTH AMERICA INC	2405350020299000	6399	OFFICE SUPPLIES	\$ 47.36
08/27/2015	OFFICE MAX NORTH AMERICA INC	199513S481199021	6399	YOU MATTER SUPPLIES (PHOT	\$ 252.22
08/27/2015	OFFICE MAX NORTH AMERICA INC	19951300102990CH	6399	STAFF CALENDERS/HANDBOOKS	\$ 485.00
08/27/2015	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	PRESENTERS, LARGE POST IT	\$ 1,293.85
08/27/2015	OFFICE MAX NORTH AMERICA INC	19952300111990SC	6399	OFFICE SUPPLIES FOR SPRIN	\$ 637.68
08/27/2015	OFFICE MAX NORTH AMERICA INC	19952300111990SC	6399	OFFICE SUPPLIES FOR SPRIN	\$ 45.00
08/27/2015	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	PRESENTERS, LARGE POST IT	\$ 226.28

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08/27/2015	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	PRESENTERS, LARGE POST IT	\$ 111.25
08/27/2015	OFFICE MAX NORTH AMERICA INC	1995	1311	BIC BRITE LINER FLUORESC	\$ 362.00
08/27/2015	OFFICE MAX NORTH AMERICA INC	1995	1311	OFFICE DEPOT KRAFT CLASP	\$ 39.10
08/27/2015	OFFICE MAX NORTH AMERICA INC	1995	1311	OFFICE MAX RECYCLED STAND	\$ 25.00
08/27/2015	OFFICE MAX NORTH AMERICA INC	1995	1311	SWINGLINE COMMERCIAL STAP	\$ 361.35
08/27/2015	OFFICE MAX NORTH AMERICA INC	1995	1311	OFFICEMAX ECONOMOY WOODCA	\$ 131.00
08/27/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	ACME ADVIL PAIN RELIEVER	\$ 65.31
08/27/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	AVERY HOLE REINFORCEMENT	\$ 13.08
08/27/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	JOHNSON DIVERSY BAND-AID	\$ 5.69
08/27/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	OFFICE DEPOT COLOR FILE F	\$ 31.22
08/27/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	OFFICE MAX MEDIUM DUTY ST	\$ 136.80
08/27/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	PHYSICIANS CARE OFFICE FI	\$ 13.41
08/27/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	POST IT NOTES IN ULTRA CO	\$ 7.00
08/27/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	POST IT NOTES SUPER STICK	\$ 7.66
08/27/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	POST IT SUPER STICKY POPU	\$ 15.66
08/27/2015	OFFICE MAX NORTH AMERICA INC	1995510092399063	6399	ATAGLANCE 14 MONTH ACADEM	\$ 16.39
08/27/2015	ORIENTAL TRADING COMPANY INC	4615230010299000	6399	BANDANAS IN-13657862	\$ 21.98
08/27/2015	ORIENTAL TRADING COMPANY INC	4615230010299000	6399	BANNER IN-13646858	\$ 43.99
08/27/2015	ORIENTAL TRADING COMPANY INC	4615230010299000	6399	CRAFT STICKS IN-57/1031	\$ 22.00
08/27/2015	ORIENTAL TRADING COMPANY INC	4615230010299000	6399	ESTIMATED SHIPPING/HANDLI	\$ 15.79
08/27/2015	ORIENTAL TRADING COMPANY INC	4615230010299000	6399	NAME TAGES IN-13655647	\$ 4.99
08/27/2015	ORIENTAL TRADING COMPANY INC	4615230010299000	6399	PINHOLE GLASSES IN-137054	\$ 11.00
08/27/2015	ORIENTAL TRADING COMPANY INC	4615230010299000	6399	PROPS IN-13659365	\$ 38.33
08/27/2015	COREY WAYNE OWENS	1995410074799047	6299	SECURITY AND TRAFFIC CONT	\$ 112.50
08/27/2015	PARK CLEANERS	4615110010811000	6499	DRY CLEAN FLASH (MASCOT)	\$ 25.00
08/27/2015	DEBRA E PARKS	1995410074499044	6499	WORK LUNCH FOR TCP IMLEM	\$ 56.84
08/27/2015	PEARSON EDUCATION	1995110099911063	6321	ISBN 9780133343465 SPANIS	\$ 894.70
08/27/2015	PEARSON EDUCATIONAL MEASUREMENT	1995310081399035	6339	2ND STUDENT TRANSCRIPTION	\$ 100.00
08/27/2015	PEARSON EDUCATIONAL MEASUREMENT	1995310081399035	6339	TRANSCRIPTION PROCESSING	\$ 100.60
08/27/2015	PEBBLE CREEK CREEK MANAGEMENT LLC	199513S481199021	6499	NEW TEACHER LUNCHEON AUGU	\$ 2,470.16
08/27/2015	PEPSI BEVERAGES COMPANY	1995360000191AAA	6499	DRINK ORDER FOR SEASON-FO	\$ 912.80
08/27/2015	PEPSI BEVERAGES COMPANY	1995360000391AAA	6499	DRINK ORDER FOR SEASON-FO	\$ 755.81
08/27/2015	MOLLEY A PERRY	1995210088123031	6411	F REIMB AUSTIN TCASE	\$ 83.53
08/27/2015	PETTY CASH-AMCHS	1995110000111001	6399	STUDENT SUCCESS	\$ 41.38
08/27/2015	PETTY CASH-AMCHS	1995110000111001	6499	STUDENT SUCCESS	\$ 4.99
08/27/2015	PETTY CASH-AMCHS	1995130000199001	6399	INSERVICE ITEMS	\$ 24.95
08/27/2015	PETTY CASH-BUSINESS OFFICE	1995210088123031	6499	FOOD FOR 6/16 MTG	\$ 34.50
08/27/2015	PETTY CASH-BUSINESS OFFICE	1995410074499044	6399	POSTAGE	\$ 1.20
08/27/2015	PETTY CASH-BUSINESS OFFICE	1995530072699TTK	6399	COPIES FOR DESIGNS	\$ 5.88

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08/27/2015	PETTY CASH-BUSINESS OFFICE	1995530072699TTK	6399	KEY MADE	\$ 65.00
08/27/2015	PETTY CASH-BUSINESS OFFICE	1995530072699TTK	6399	WATER FOR OFC	\$ 50.00
08/27/2015	PETTY CASH-BUSINESS OFFICE	1995530072699TTK	6499	TEA FOR MTG	\$ 11.97
08/27/2015	PETTY CASH-CSHS 003	1995110000311003	6399	LAMINATOR FILM	\$ 20.86
08/27/2015	PETTY CASH-GREENS PRAIRIE	19951100110110GP	6399	STORAGE BOXES	\$ 14.45
08/27/2015	PETTY CASH-GREENS PRAIRIE	19951300110990GP	6399	PROBK FOR STAFF	\$ 31.39
08/27/2015	PETTY CASH-GREENS PRAIRIE	19951300110990GP	6499	LUNCHMTG FOR IPADS	\$ 74.00
08/27/2015	PETTY CASH-GREENS PRAIRIE	19952300110990GP	6399	TEACHER GIFTS	\$ 5.85
08/27/2015	PETTY CASH-GREENS PRAIRIE	19952300110990GP	6499	SNACKS SIP MTG	\$ 57.96
08/27/2015	PETTY CASH-ROCK PRAIRIE ELEMENTARY	4615110010511000	6399		\$ 27.86
08/27/2015	PETTY CASH-ROCK PRAIRIE ELEMENTARY	4615110010511000	6399	ELECTRICAL TAPE	\$ 43.78
08/27/2015	PETTY CASH-SUPERINTENDENT	1995410070299081	6499	SNACKS BOARD WKSHP	\$ 8.47
08/27/2015	PRAXAIR DISTRIBUTION INC	1995340092299062	6319	53247854 07/20/2015-08/18	\$ 26.84
08/27/2015	PRAXAIR DISTRIBUTION INC-DNUV#13925	1995510092599065	6319	CYLINDER RENTALS	\$ 49.15
08/27/2015	PURVIS INDUSTRIES	1995510092599065	6319	BELTS USED AT CSHS	\$ 113.33
08/27/2015	REGION 13	2115110010424000	6399	CLICK-ON TEKS MATH FOR FI	\$ 20.00
08/27/2015	REGION 13	2115110010424000	6399	CLICK-ON TEKS MATH FOR FO	\$ 20.00
08/27/2015	REGION 13	2115110010424000	6399	CLICK-ON TEKS MATH FOR KI	\$ 20.00
08/27/2015	REGION 13	2115110010424000	6399	CLICK-ON TEKS MATH FOR SE	\$ 20.00
08/27/2015	REGION 13	2115110010424000	6399	CLICK-ON TEKS MATH FOR TH	\$ 20.00
08/27/2015	REGION 13	199513S681199021	6411	REGISTRATION FOR JENNIFER	\$ 125.00
08/27/2015	REGION 13	2115110010424000	6399	CLICK-ON TEKS FIRST GRADE	\$ 40.00
08/27/2015	REGION 13	2115110010424000	6399	CLICK-ON TEKS FOURTH GRAD	\$ 40.00
08/27/2015	REGION 13	2115110010424000	6399	CLICK-ON TEKS KINDERGARTE	\$ 40.00
08/27/2015	REGION 13	2115110010424000	6399	CLICK-ON TEKS SECOND GRAD	\$ 40.00
08/27/2015	REGION 13	2115110010424000	6399	CLICK-ON TEKS THIRD GRADE	\$ 40.00
08/27/2015	REGION 13	1995130010723031	6411	REGISTRATION, RYAN PACHER	\$ 75.00
08/27/2015	ROGERS ATHLETIC COMPANY	199536BF00191AAA	6397	410422 16 ARM POWERBLAS	\$ 2,710.00
08/27/2015	ROGERS ATHLETIC COMPANY	199536BF00191AAA	6397	410638R BULLET ARMS	\$ 340.00
08/27/2015	ROGERS ATHLETIC COMPANY	199536BF00191AAA	6397	411412 2 MAN TEK SLED	\$ 3,060.00
08/27/2015	ROGERS ATHLETIC COMPANY	199536BF00191AAA	6397	SHIPPING	\$ 698.00
08/27/2015	SAFRAN MORPHO TRUST USA, INC.	1995410074399043	6299	DUP ELIZABETH FLINT	\$ (45.70)
08/27/2015	SAFRAN MORPHO TRUST USA, INC.	1995410074399043	6299	RUNNING PO FOR MONTHLY FI	\$ 914.00
08/27/2015	SCANTRON CORPORATION	199511EH00311003	6399	SCANTRONS	\$ 211.13
08/27/2015	SCHOLASTIC INC	1995110000123031	6399	SHIPPING PO15007488	\$ 38.99
08/27/2015	SCHOOL DATEBOOKS INC	4615110020111000	6399	ESTIMATED SHIPPING/HANDLI	\$ 275.88
08/27/2015	SCHOOL DATEBOOKS INC	4615110020111000	6399	STUDENT PLANNERS FOR 2015	\$ 2,299.00
08/27/2015	SCHOOL NURSE SUPPLY INC	19951100110110GP	6399	PENLIGHT	\$ 8.32
08/27/2015	SCHOOL NURSE SUPPLY INC	19951100110110GP	6399	TAPE MEASURE	\$ 3.22

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08/27/2015	SCHOOL NURSE SUPPLY INC	19951100110110GP	6399	THERMO PROBES	\$ 36.92
08/27/2015	SCHOOL NURSE SUPPLY INC	1995330000199001	6399	RETURN MERC TEST STR	\$ (48.82)
08/27/2015	SCHOOL NURSE SUPPLY INC	19953300110990GP	6399	BAND-AIDS	\$ 52.08
08/27/2015	SCHOOL NURSE SUPPLY INC	19953300110990GP	6399	COTTON-TIPPED SWABS	\$ 1.20
08/27/2015	SCHOOL NURSE SUPPLY INC	19953300110990GP	6399	GERMICIDAL WIPES	\$ 15.40
08/27/2015	SCHOOL NURSE SUPPLY INC	19953300110990GP	6399	TOOTH NECKLACES	\$ 25.94
08/27/2015	SCHOOL SPECIALTY INC	1995230000399003	6399	PO14010697 CK298911	\$ (56.09)
08/27/2015	SCHOOL SPECIALTY INC	69138100748990A7	6397	ART SUPPLIES FOR SPRING C	\$ 2,392.06
08/27/2015	SCHOOL SPECIALTY INC	69138100748990A7	6397	PE SUPPLIES FOR SPRING CR	\$ 7,036.33
08/27/2015	SCHOOL SPECIALTY INC	69138100748990A7	6399	ART SUPPLIES FOR SPRING C	\$ 2,695.58
08/27/2015	SCOTT ELECTRIC	1995	1311	LAMINATING FILM 1.5 MIL,	\$ 1,590.00
08/27/2015	SHERWIN-WILLIAMS CO	199551MI92599065	6319	PAINT USED AT O.W.	\$ 224.33
08/27/2015	SHERWIN-WILLIAMS CO	1995510092599065	6319	WALL PAPER GLUE	\$ 25.65
08/27/2015	SHI GOVERNMENT SOLUTIONS INC	69138100748990A7	6399	ADOBE ACROBAT PRO DC 2015	\$ 368.50
08/27/2015	SOUTHERN FLORAL COMPANY	1995110000122038	6399	*AMCHS-RUNNING PO LATHAM	\$ 998.46
08/27/2015	SPARKLETT/SIERRA SPRINGS	4615110004111000	6499	RUNNING PO FOR WATER IN T	\$ 112.94
08/27/2015	SPRAYBERRY TOOLS & REPAIR SERVICES	1995340092299062	6319	35048 SAFETY VALVE	\$ 6.20
08/27/2015	STAND2LEARN LLC	1995230004299042	6397	40"-42" DOUBLE STUDENT DE	\$ 499.00
08/27/2015	STAND2LEARN LLC	1995230004299042	6397	MODESTY PANEL/CORD MANAGE	\$ 70.00
08/27/2015	STATE COMPTROLLER	4615000004200000	5749	JULY SALES TAX	\$ 10.26
08/27/2015	STATE COMPTROLLER	461500T100100000	5749	JULY SALES TAX	\$ 8.80
08/27/2015	STATE COMPTROLLER	461500YB04100000	5755	JULY SALES TAX	\$ 75.50
08/27/2015	MARY LEE STEMLER	1995210081499021	6299	BLS/HEARTSAVER INSTRUCTOR	\$ 1,650.00
08/27/2015	STRING & HORN SHOP INC, THE	19953600003990CA	6399	YMP-204S SILVER MARCH	\$ 5,160.00
08/27/2015	SUDDENLINK	1995530072699TTK	6299	01/15 ACT 201	\$ 57.83
08/27/2015	SUDDENLINK	1995530072699TTK	6299	02/15 ACT 201	\$ 57.83
08/27/2015	SUDDENLINK	1995530072699TTK	6299	03/15 ACT 201	\$ 57.83
08/27/2015	SUDDENLINK	1995530072699TTK	6299	04/15 ACT 201	\$ 57.83
08/27/2015	SUDDENLINK	1995530072699TTK	6299	05/15 ACT 201	\$ 57.83
08/27/2015	SUDDENLINK	1995530072699TTK	6299	06/15 ACT 201	\$ 57.83
08/27/2015	SUDDENLINK	1995530072699TTK	6299	07/15 ACT 201	\$ 57.83
08/27/2015	SUDDENLINK	1995530072699TTK	6299	08/15 ACT 201	\$ 57.83
08/27/2015	SUDDENLINK	1995530072699TTK	6299	11/14 ACT 201	\$ 57.83
08/27/2015	SUDDENLINK	1995530072699TTK	6299	12/14 ACT 201	\$ 57.83
08/27/2015	SUPPLYWORKS	461511YB20211000	6399	MODEL # 32185! 1525 V668	\$ 3,036.00
08/27/2015	ALLEN W SYLVESTER	1995410074799047	6299	SECURITY/TRAFFIC CONTROL	\$ 112.50
08/27/2015	TASBO	1995510092399063	6411	2015 PURCHASING ACADEMY F	\$ 290.00
08/27/2015	JUSTIN JOSEPH TAYLOR	2405000010200000	5751	ACAIA - CN REFUND	\$ 14.45
08/27/2015	TEACHING STRATEGIES LLC	199521PK81199032	6299	TS GOLD CHILD PORTFOLIOS	\$ 1,914.00

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08/27/2015	TEACHING STRATEGIES LLC	2056110081124000	6299	TS GOLD CHILD PORTFOLIOS	\$ 3,126.20
08/27/2015	TEACHING STRATEGIES LLC	2056130F101240EH	6299	TS GOLD CHILD PORTFOLIOS	\$ 1,595.00
08/27/2015	TERRACON CONSULTANTS INC	691381EG002990A4	6629	CONSTRUCTION MATERIALS EN	\$ 4,247.07
08/27/2015	TEXAS A&M UNIVERSITY	19951300104990SV	6411	PPJ1266 REGIS FOR DEBBIE	\$ 75.00
08/27/2015	TEXAS AIR SYSTEM LLC	1995510092599065	6319	COND FAN MOTOR AND HEAD P	\$ 1,074.60
08/27/2015	TEXAS DEPT/STATE HEALTH SERVICES	1995360000391AAA	6495	CSHS-CHELSEA FRASHURE - L	\$ 260.00
08/27/2015	TEXAS FLEET FUEL LTD	1995340092299062	6311	INV# BG2121546	\$ 62.83
08/27/2015	TEXAS LETTER JACKETS	199536BB00191AAA	6497	LETTER JACKET CONSOLIDATE	\$ 47.00
08/27/2015	TEXAS LETTER JACKETS	199536TN00391AAA	6497	LETTER JACKET TRAINER CS	\$ 47.00
08/27/2015	TEXAS LETTER JACKETS	199536CH00399C03	6497	VICTORIA C	\$ 47.00
08/27/2015	TEXAS LETTER JACKETS	1995310000399003	6399	ACADEMIC PATCHES	\$ 500.00
08/27/2015	TEXAS LETTER JACKETS	1995310000399003	6399	DAVID E	\$ 47.00
08/27/2015	TEXAS LETTER JACKETS	1995310000399003	6399	GARRETT W	\$ 47.00
08/27/2015	TEXAS LETTER JACKETS	1995310000399003	6399	SULLICAN S	\$ 47.00
08/27/2015	TEXAS ROADHOUSE HOLDINGS LLC	19951300111990SC	6499	FOOD FOR SPRING CREEK STA	\$ 350.00
08/27/2015	THORN MUSIC INC	199511BD04211042	6249	CHARGE SALES & REPAIRS	\$ 1,345.90
08/27/2015	THORN MUSIC INC	199511OR00111001	6399	SUPPLIES FOR FALL 2014	\$ 84.97
08/27/2015	THORN MUSIC INC	461511BD20111000	6249	BAND REPAIRS OVER SUMMER	\$ 1,075.00
08/27/2015	THORN MUSIC INC	199511BD00111001	6249	INSTRUMENT REPAIRS FOR FA	\$ 333.00
08/27/2015	U-HAUL STORAGE	20565100811240EH	6269	AUG 2015 #2420 EHS STORAG	\$ 184.95
08/27/2015	UIL DISTRICT 18-5A	1995110000111001	6498	UIL MEMBERSHIP DUES FOR 2	\$ 2,000.00
08/27/2015	UNITED PARCEL SERVICE	199536CH00399C03	6399	JW PEPPER RETURN	\$ 16.35
08/27/2015	UNIVAR USA INC	1995510092599065	6319	BACK ORDER SAFETY GLASSES	\$ 23.06
08/27/2015	UNIVERSITY OF TEXAS AT AUSTIN	199513S181199021	6299	PLANNING DAY WITH AMY AND	\$ 700.00
08/27/2015	VARSITY SPIRIT FASHIONS & SUPPLIES	199536CL04191C41	6399	CHEERLEADING SPONSOR UNIF	\$ 189.42
08/27/2015	WALMART COMMUNITY/GEMB	1995110000122038	6399	SUPPLIES FOR FCS FOR NON	\$ 114.29
08/27/2015	WALMART COMMUNITY/GEMB	1995130000226002	6499	FOOD FOR INSTURCTIONAL ST	\$ 599.87
08/27/2015	WALMART COMMUNITY/GEMB	19951300102990CH	6499	FOOD FOR TEACHERS 8/14-8/	\$ 170.25
08/27/2015	WALMART COMMUNITY/GEMB	199513S481199021	6499	CANDY FOR NEW TEACHER UNI	\$ 329.42
08/27/2015	WALMART COMMUNITY/GEMB	1995360000191AAA	6499	DRINKS AND SNACKS FOR MEE	\$ 31.89
08/27/2015	WALMART COMMUNITY/GEMB	1995360000391AAA	6499	DRINKS AND SNACKS FOR MEE	\$ 31.88
08/27/2015	WALMART COMMUNITY/GEMB	7135610089799000	6399	SUPPLIES FOR SUMMER DAY C	\$ 1,474.00
08/27/2015	WALMART COMMUNITY/GEMB	7145610089599000	6399	FOOD FOR KIDS KLUB	\$ 1,158.43
08/27/2015	WALMART COMMUNITY/GEMB	7145610089599000	6399	SUPPLIES FOR KIDS KLUB FO	\$ 913.25
08/27/2015	WAUKESHA PEARCE INDUSTRIES INC	1995510092599065	6319	COOLANT LEVEL SENSOR FOR	\$ 66.45
08/27/2015	WAUKESHA PEARCE INDUSTRIES INC	1995510092599065	6319	ESTIMATED SHIPPING/HANDLI	\$ 13.50
08/27/2015	WEST WEBB ALLBRITTON GENTRY	1995410074899048	6211	MATTER NO. 27103, PROFESS	\$ 325.00
08/27/2015	WILTONS OFFICEWORKS	1995	1311	FILE FOLDERS, 1/3 CUT ASS	\$ 599.00
08/27/2015	WILTONS OFFICEWORKS	1995	1311	KRAFT CLASP ENVELOPE 9X12	\$ 69.90

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08/27/2015	WILTONS OFFICEWORKS	1995110004111041	6399	TEACHER WORKROOM CLASSROO	\$ 657.72
08/27/2015	WILTONS OFFICEWORKS	1995110004211042	6397	BOOKCASE	\$ 178.19
08/27/2015	WILTONS OFFICEWORKS	19951100105110RP	6399	CLASSROOM SUPPLIES	\$ 91.80
08/27/2015	WILTONS OFFICEWORKS	19951100109110CV	6399	SUPPLIES	\$ 220.32
08/27/2015	WILTONS OFFICEWORKS	19951100110110GP	6399	ADMIN OFFICE SUPPLIES - C	\$ 4.59
08/27/2015	WILTONS OFFICEWORKS	19951100110110GP	6399	ADMIN OFFICE SUPPLIES - W	\$ 21.99
08/27/2015	WILTONS OFFICEWORKS	19951100110110GP	6399	CLASSROOM SUPPLIES - FILE	\$ 54.57
08/27/2015	WILTONS OFFICEWORKS	19951100110110GP	6399	CLASSROOM SUPPLIES - PAPE	\$ 53.97
08/27/2015	WILTONS OFFICEWORKS	19951100110110GP	6399	CLASSROOM SUPPLIES - WHIT	\$ 34.47
08/27/2015	WILTONS OFFICEWORKS	19951100110110GP	6399	CLASSROOM SUPPLIES -FILE	\$ 17.97
08/27/2015	WILTONS OFFICEWORKS	19951100110110GP	6399	CLASSROOM SUPPLIES -REINF	\$ 34.47
08/27/2015	WILTONS OFFICEWORKS	1995110020131033	6399	ITEM NO. UNV43033 EASEL	\$ 124.99
08/27/2015	WILTONS OFFICEWORKS	1995110020131033	6399	ITEM UNV20971 BINDERS	\$ 118.44
08/27/2015	WILTONS OFFICEWORKS	199511BD00111001	6397	OFFICE DESKS- MARTIN OFFL	\$ 2,598.00
08/27/2015	WILTONS OFFICEWORKS	199511CH00311003	6399	ONLINE ORDER OFFICE SUPPL	\$ 696.23
08/27/2015	WILTONS OFFICEWORKS	199511SS00311003	6399	ONLINE OFFICE SUPPLY ORDE	\$ 182.16
08/27/2015	WILTONS OFFICEWORKS	199511TA00226002	6399	BAU65619, FLAT LANYARD W/	\$ 51.99
08/27/2015	WILTONS OFFICEWORKS	19951300109990CV	6499	FOLDERS FOR STAFF DEVELOP	\$ 53.24
08/27/2015	WILTONS OFFICEWORKS	19951300109990CV	6499	ITEMS FOR STAFF DEVELOPME	\$ 149.81
08/27/2015	WILTONS OFFICEWORKS	199513S481199021	6399	COLORED PENCILS AND STORA	\$ 49.27
08/27/2015	WILTONS OFFICEWORKS	1995210088123031	6397	OFFICE CHAIR, HIGH BACK,	\$ 470.89
08/27/2015	WILTONS OFFICEWORKS	1995210088123031	6399	"CONFIDENTIAL" STAMPS, PR	\$ 12.98
08/27/2015	WILTONS OFFICEWORKS	1995210088123031	6399	"SCANNED" STAMPS, PRE-INK	\$ 411.60
08/27/2015	WILTONS OFFICEWORKS	1995210088123031	6399	CASH BOX, HEAVY-DUTY STEE	\$ 18.99
08/27/2015	WILTONS OFFICEWORKS	1995210088123031	6399	DISINFECTING WIPES, 3/PAC	\$ 30.87
08/27/2015	WILTONS OFFICEWORKS	1995210088123031	6399	FASTENERS, REINFORCED, SE	\$ 184.90
08/27/2015	WILTONS OFFICEWORKS	1995210088123031	6399	FOLDERS, LETTER, 8-1/2 X	\$ 34.00
08/27/2015	WILTONS OFFICEWORKS	1995210088123031	6399	POST-IT FLAGS, 5 BRIGHT C	\$ 24.95
08/27/2015	WILTONS OFFICEWORKS	1995230000199001	6399	CUSTOM STAMP FOR ANDY MAR	\$ 21.99
08/27/2015	WILTONS OFFICEWORKS	1995230000226002	6399	FSK01004249J, FISKARS, SC	\$ 8.49
08/27/2015	WILTONS OFFICEWORKS	1995230000226002	6399	SAN1734903, VISION NEEDLE	\$ 20.99
08/27/2015	WILTONS OFFICEWORKS	1995230000226002	6399	UNV76300, ECONOMICAL FILE	\$ 55.98
08/27/2015	WILTONS OFFICEWORKS	19952300109990CV	6399	OFFICE SUPPLIES	\$ 53.98
08/27/2015	WILTONS OFFICEWORKS	1995310000199001	6399	CARD STOCK ASTROBRIGHT OR	\$ 159.90
08/27/2015	WILTONS OFFICEWORKS	1995360000191AAA	6399	OFFICE SUPPLIES ONLINE OR	\$ 62.97
08/27/2015	WILTONS OFFICEWORKS	1995360000391AAA	6399	ONLINE ORDER ATHLETICS OF	\$ 99.68
08/27/2015	WILTONS OFFICEWORKS	199536GH00191AAA	6399	ONLINE ORDER ATHLETICS OF	\$ 82.06
08/27/2015	WILTONS OFFICEWORKS	1995410074499044	6399	VARIOUS OFFICE SUPPLIES	\$ 430.39
08/27/2015	WILTONS OFFICEWORKS	1995410074499044	6399	VARIOUS SUPPLIES- DIANA	\$ 181.98

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08/27/2015	WILTONS OFFICEWORKS	199541DW74399043	6399	PLEASE SEE ATTACHED LIST	\$ 426.57
08/27/2015	WILTONS OFFICEWORKS	2405350011199000	6399	ON LINE	\$ 155.98
08/27/2015	WILTONS OFFICEWORKS	461523PL00399000	6399	ORDER NO 306566	\$ 439.52
08/27/2015	WILTONS OFFICEWORKS	1995110020221033	6399	SEE ONLINE WILTON ORDER 3	\$ 165.33
08/27/2015	WILTONS OFFICEWORKS	1995110020231033	6399	SEE ONLINE WILTONS ORDER	\$ 735.64
08/27/2015	WILTONS OFFICEWORKS	19952300202990CG	6399	SEE ONLINE WILTONS ORDER	\$ 52.97
08/27/2015	WILTONS OFFICEWORKS	19953100202990CG	6399	SEE ONLINE WILTONS ORDER	\$ 84.44
08/27/2015	WILTONS OFFICEWORKS	199511SC202110CG	6399	SEE ONLINE WILTONS ORDER	\$ 90.76
08/27/2015	WILTONS OFFICEWORKS	199511LA202110CG	6399	SEE ONLINE WILTONS ORDER	\$ 67.78
08/27/2015	WILTONS OFFICEWORKS	199511DM202110CG	6399	SEE ONLINE WILTONS ORDER	\$ 111.88
08/27/2015	WILTONS OFFICEWORKS	199511PE202110CG	6399	SEE ONLINE WILTON ORDER #	\$ 2.97
08/27/2015	WILTONS OFFICEWORKS	1995410074499044	6399	PS1854 STAMP FOR MEGAN B	\$ 15.95
08/27/2015	WORLD BOOK SCHOOL & LIBRARY	69138100748990A7	6399	SKU # 015XS ONLINE ADVANC	\$ 422.62
08/27/2015	WORLD BOOK SCHOOL & LIBRARY	69138100748990A7	6399	SKU # 038XS ONLINE READIN	\$ 88.30
08/27/2015	HAORAN XUE	2405000010500000	5751	FELICIA - CN REFUND	\$ 57.00
08/31/2015	ACADEMY LTD	2405350093299000	6499	COOLERS AND FLASHLIGHTS	\$ 147.90
08/31/2015	CHIHARU ALLEN	2245310088123000	6411	F REIMB HUNTSVILLE	\$ 33.17
08/31/2015	ALPHAGRAPHICS	19951100107110PC	6399	100 STATIONARY CARDS - KY	\$ 28.42
08/31/2015	ALPHAGRAPHICS	19951100107110PC	6399	100 STATIONARY CARDS - KY	\$ 37.65
08/31/2015	ALPHAGRAPHICS	19951100107110PC	6399	250 ENVELOPES - UNPRINTED	\$ 67.33
08/31/2015	ALPHAGRAPHICS	19951100107110PC	6399	500 BUSINESS CARDS - KYLE	\$ 28.30
08/31/2015	AMAZON COM LLC	69138100748990A7	6397	ENRICHMENT SPECIALIST SUP	\$ 279.00
08/31/2015	AMAZON COM LLC	69138100748990A7	6397	ESTIMATED SHIPPING/HANDLI	\$ 8.76
08/31/2015	AMAZON COM LLC	1995360000399C03	6399	HOSA CMP 159 STEREO BREAK	\$ 37.45
08/31/2015	AMAZON COM LLC	1995360000399C03	6399	WHIRLWIND PC DI BOX	\$ 123.99
08/31/2015	AMAZON COM LLC	1995410074499044	6399	MARTIN YALE 1501X PAPER F	\$ 625.13
08/31/2015	AMAZON COM LLC	4813112372611000	6396	BLUE MICROPHONES SNOW	\$ 247.80
08/31/2015	AMSTERDAM PRINTING/LITHO	1995130004199041	6499	ORDER #C750759	\$ 298.91
08/31/2015	RICHARD ARTIFICAVITCH	199536BF00391AAA	6216	CS VS ROSENBERG TERRY	\$ 80.00
08/31/2015	RICHARD ARTIFICAVITCH	199536BF00391AAA	6216	CS VS RSNBRGTERRY TVL	\$ 15.00
08/31/2015	DILLEN ASHTON	199536BF00391AAA	6411	F REIMB ROSENBURG	\$ 12.30
08/31/2015	DILLEN ASHTON	199536BF00391AAA	6411	M REIMB ROSENBURG	\$ 103.15
08/31/2015	ATMOS ENERGY CORP	1995510011199068	6258	4012385810	\$ 80.54
08/31/2015	ATMOS ENERGY CORP	2405510011199000	6258	4012385810	\$ 2.58
08/31/2015	ATMOS ENERGY CORP	1995510000191A68	6258	3044062412	\$ 40.26
08/31/2015	ATMOS ENERGY CORP	1995510000199068	6258	3044064269	\$ 47.05
08/31/2015	ATMOS ENERGY CORP	1995510000199068	6258	3044064518	\$ 77.60
08/31/2015	ATMOS ENERGY CORP	1995510000399068	6258	3044063699	\$ 102.33
08/31/2015	ATMOS ENERGY CORP	1995510004199068	6258	3044086272	\$ 89.68

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08/31/2015	ATMOS ENERGY CORP	1995510004299068	6258	3044087039	\$ 73.76
08/31/2015	ATMOS ENERGY CORP	1995510010199068	6258	3044085728	\$ 39.78
08/31/2015	ATMOS ENERGY CORP	1995510010199068	6258	3044086012	\$ 43.13
08/31/2015	ATMOS ENERGY CORP	1995510010299068	6258	3044062921	\$ 41.20
08/31/2015	ATMOS ENERGY CORP	1995510010499068	6258	3044087600	\$ 77.74
08/31/2015	ATMOS ENERGY CORP	1995510010599068	6258	3044085193	\$ 269.49
08/31/2015	ATMOS ENERGY CORP	1995510010799068	6258	3044087904	\$ (4.95)
08/31/2015	ATMOS ENERGY CORP	1995510010899068	6258	3044062163	\$ 13.38
08/31/2015	ATMOS ENERGY CORP	1995510010999068	6258	3044062663	\$ 39.45
08/31/2015	ATMOS ENERGY CORP	1995510011099068	6258	3044063466	\$ 15.63
08/31/2015	ATMOS ENERGY CORP	1995510020199068	6258	3044086781	\$ 18.50
08/31/2015	ATMOS ENERGY CORP	1995510020199068	6258	3044087299	\$ 40.29
08/31/2015	ATMOS ENERGY CORP	1995510020299068	6258	3044063975	\$ 59.18
08/31/2015	ATMOS ENERGY CORP	1995510074899068	6258	3044085451	\$ 42.56
08/31/2015	ATMOS ENERGY CORP	1995510092599065	6258	3044063180	\$ 49.45
08/31/2015	ATMOS ENERGY CORP	1995510092599065	6258	3044064778	\$ 65.54
08/31/2015	ATMOS ENERGY CORP	20565100811240EH	6258	3044086521	\$ 40.84
08/31/2015	ATMOS ENERGY CORP	2405510000199000	6258	3044064269	\$ 0.67
08/31/2015	ATMOS ENERGY CORP	2405510000399000	6258	3044063699	\$ 2.20
08/31/2015	ATMOS ENERGY CORP	2405510004199000	6258	3044086272	\$ 2.30
08/31/2015	ATMOS ENERGY CORP	2405510004299000	6258	3044087039	\$ 2.12
08/31/2015	ATMOS ENERGY CORP	2405510010199000	6258	3044085728	\$ 1.06
08/31/2015	ATMOS ENERGY CORP	2405510010199000	6258	3044086012	\$ 1.15
08/31/2015	ATMOS ENERGY CORP	2405510010299000	6258	3044062921	\$ 1.36
08/31/2015	ATMOS ENERGY CORP	2405510010499000	6258	3044087600	\$ 2.74
08/31/2015	ATMOS ENERGY CORP	2405510010599000	6258	3044085193	\$ 6.91
08/31/2015	ATMOS ENERGY CORP	2405510010799000	6258	3044087904	\$ (0.19)
08/31/2015	ATMOS ENERGY CORP	2405510010899000	6258	3044062163	\$ 0.46
08/31/2015	ATMOS ENERGY CORP	2405510010999000	6258	3044062663	\$ 1.39
08/31/2015	ATMOS ENERGY CORP	2405510011099000	6258	3044063466	\$ 0.50
08/31/2015	ATMOS ENERGY CORP	2405510020199000	6258	3044086781	\$ 0.51
08/31/2015	ATMOS ENERGY CORP	2405510020199000	6258	3044087299	\$ 1.12
08/31/2015	ATMOS ENERGY CORP	2405510020299000	6258	3044063975	\$ 1.77
08/31/2015	AUSTIN FOOTBALL OFFICIALS ASSN.	199536BF00391AAA	6216	CS VS SA JAY 8/21/15	\$ 150.00
08/31/2015	AVINEXT	1995530072699TTK	6399	TECHNOLOGY ITEMS ALREADY	\$ 90.70
08/31/2015	AVINEXT	1995530072699TTK	6399	BELDEN 14/2 WHT	\$ 30.00
08/31/2015	AVINEXT	1995110000122038	6396	CTO Z440 WORKSTATION - RE	\$ 1,898.00
08/31/2015	AVINEXT	199536BF00191AAA	6399	HP ELITEBOOK 840 G2 LAPTO	\$ 2,514.00
08/31/2015	AVINEXT	1995530072699TTK	6399	APPLE ITUNES	\$ 100.00

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08/31/2015	AVINEXT	199553AV99999TTK	6399	LEAD A/V TECH LABOR TO FI	\$ 90.00
08/31/2015	KEVIN BALKE	199536BF00391AAA	6216	CS VS ROSENBERG TERRY	\$ 80.00
08/31/2015	KEVIN BALKE	199536BF00391AAA	6216	CS VS RSNBGTERRY TVL	\$ 15.00
08/31/2015	BARNES & NOBLE INC	19951300108990FR	6329	BOOKS FOR STAFF DEVELOPME	\$ 430.56
08/31/2015	BARNES & NOBLE INC	461511S110911000	6329	QUOTE # 101015	\$ 458.57
08/31/2015	BARNES & NOBLE INC	199521PK81199032	6329	8/19/15 STAFF DEVEL BOOKS	\$ 76.70
08/31/2015	BCS CHAMBER	1995230000226002	6495	LEADERSHIP BRAZOS MEMBERS	\$ 800.00
08/31/2015	JARRETT BECKHUSEN	199536BF00391AAA	6411	F REIMB ROSENBERG	\$ 11.90
08/31/2015	BEST BUY BUSINESS ADVANTAGE ACCOUNT	1995530072699TTK	6399	GENERAL TECHNOLOGY SUPPLI	\$ 299.97
08/31/2015	BLUE BAKER	1995210088123031	6499	FOOD CATERING FOR SPECIAL	\$ 282.49
08/31/2015	TIGER BOYS BASKETBALL TRUST&AGENCY	1995360000191AAA	6299	AMC VS COVE	\$ 300.00
08/31/2015	BRENCO MARKETING CORPORATION	1995	1311	DIESEL FUEL	\$ 3,021.39
08/31/2015	BRENCO MARKETING CORPORATION	1995	1311	ULEADED FUEL	\$ 10,199.16
08/31/2015	BETH BROWN	1995110010423031	6399	REGION 4 MATERIALS	\$ 45.00
08/31/2015	BETH BROWN	1995130010423031	6411	F REIMB HOUSTON	\$ 10.28
08/31/2015	BETH BROWN	1995130010423031	6411	M REIMB HOUSTON 3X	\$ 328.70
08/31/2015	LESLIE BREANNE BROWN	199536GV00391AAA	6216	CS VS CALDWELL	\$ 35.00
08/31/2015	BUPPY'S CATERING	199513PK81199032	6499	8/19/15 STAFF TRAINING LU	\$ 363.19
08/31/2015	BUTLER BUSINESS PRODUCTS LLC	1995	1311	PAPER CLIPS SMOOTH FINISH	\$ 243.00
08/31/2015	C C CREATIONS LTD	69138100748990A7	6399	# PALST655BLKK11 - PAST65	\$ 1,209.00
08/31/2015	C C CREATIONS LTD	7145610089599000	6499	APPAREL FOR KIDS KLUB STA	\$ 2,388.00
08/31/2015	C C CREATIONS LTD	4615130010799000	6499	PEBBLE CREEK TUMBLERS	\$ 395.90
08/31/2015	C C CREATIONS LTD	4615130010799000	6499	SET UP	\$ 50.00
08/31/2015	C C CREATIONS LTD	4615130010799000	6499	SHIPPING	\$ 75.00
08/31/2015	LUCAS CADLE	199536BF00191AAA	6216	AMC VS COVE	\$ 35.00
08/31/2015	LUCAS CADLE	199536BF00191AAA	6216	AMC VS COVE TVL	\$ 15.00
08/31/2015	TRACY CARROLL	199536BF00391AAA	6216	CS VS ROSENBERG TERRY	\$ 80.00
08/31/2015	TRACY CARROLL	199536BF00391AAA	6216	CS VS RSNBRGTERRY TVL	\$ 15.00
08/31/2015	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6319	CANNED SMOKE FOR FIRE TES	\$ 40.00
08/31/2015	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6319	FIRE HORN STROBE FOR HUMA	\$ 85.00
08/31/2015	CHANEY FIRE AND SECURITY SERVICES	1995510092599065	6319	DUCT DETECTOR HEAD USED A	\$ 95.00
08/31/2015	CHICK-FIL-A	1995360000391AAA	6499	PRESS BOX HOSPITALITY-CSH	\$ 415.50
08/31/2015	CITY OF COLLEGE STATION	20565100811240EH	6257	AUGUST 2015 EST ELEC BILL	\$ 312.18
08/31/2015	COLLEGE STATION ROTARY CLUB CHARITI	1995410070199080	6495	1ST QTR JULY-SEPT	\$ 200.00
08/31/2015	COLLEGE STATION FOOTBALL OFFICIALS	199536BF00191AAA	6216	AMC SCRIMMAGE 8/21/15	\$ 200.00
08/31/2015	CHRIS COLLINS	199536BF00391AAA	6411	F REIMB ROSENBERG	\$ 9.19
08/31/2015	COUGAR TRUST ATHLETICS	1995360000391AAA	6299	CS VS RSNBGTERRY	\$ 300.00
08/31/2015	RON CROZIER	199536BF00191AAA	6216	AMC VS COVE	\$ 100.00
08/31/2015	RON CROZIER	199536BF00191AAA	6216	AMC VS COVE TVL	\$ 15.00

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08/31/2015	CSHS STRUTTERS BOOSTER CLUB	7155	2111.EI	STRUTTER BOOST CLUB R	\$ 1,727.00
08/31/2015	DANA'S TRASH SERVICE	1995360000191AAA	6299	AMC VS COVE 8/28/15	\$ 350.00
08/31/2015	DANA'S TRASH SERVICE	1995360000391AAA	6299	CS VS RSNBRGTERY 8/28	\$ 350.00
08/31/2015	DD ELECTRONICS	69138100041990TK	6396	CSMS DATA ADDITION, 6 CIR	\$ 853.90
08/31/2015	DD ELECTRONICS	691381TK748990A7	6396	FURNISH AND INSTALL VOICE	\$ 1,704.28
08/31/2015	DEALERS ELECTRICAL SUPPLY	2405350010799000	6319	SQD 8910DPA33V09 208/240V	\$ 42.43
08/31/2015	PRENTICE DEBOSE	199536BF00391AAA	6216	CS VS ROSENBERG TERRY	\$ 80.00
08/31/2015	PRENTICE DEBOSE	199536BF00391AAA	6216	CS VS RSNBRGTERRY TVL	\$ 15.00
08/31/2015	JUDI DELESANDRI	199536GV00391AAA	6216	CS VS CALDWELL	\$ 80.00
08/31/2015	DOWN PATT	19953600003990CA	6399	LONG PANTS	\$ 3,000.00
08/31/2015	DOWN PATT	19953600003990CA	6399	OVERLAYS	\$ 700.00
08/31/2015	DOWN PATT	19953600003990CA	6399	SEQUIN BELTS	\$ 350.00
08/31/2015	DOWN PATT	19953600003990CA	6399	SHIPPING & INSURANCE	\$ 50.00
08/31/2015	DRAMA EDUCATION NETWORK	1995110099911063	6321	9780979289392 DRAMA WORKS	\$ 999.90
08/31/2015	ENTERPRISE RENT A CAR	199536BF00191AAA	6411	RENTAL CAR-SCOUTING-AMCHS	\$ 38.31
08/31/2015	FERGUSON ENTERPRISES INC	1995510092599065	6319	PLUMBING SUPPLIES USED AT	\$ 129.68
08/31/2015	FIRETRON INC	69138100003990TK	6639	INSTALL PA SYSTEM- CSHS	\$ 2,200.00
08/31/2015	FIRETRON INC	69138100041990TK	6639	INSTALL PA SYSTEM - CSMS	\$ 62,520.00
08/31/2015	FIRETRON INC	69138100101990TK	6639	INSTALL PA SYSTEM - SK	\$ 27,879.00
08/31/2015	FIRETRON INC	69138100104990TK	6639	INSTALL PA SYSTEM-SWV	\$ 28,424.55
08/31/2015	FIRETRON INC	69138100110990TK	6639	INSTALL PA SYSTEM -GP	\$ 2,200.00
08/31/2015	FOUNTAIN BUILDERS HARDWARE INC	1995510092599065	6249	REPLACE DOOR FRAME ON CON	\$ 723.00
08/31/2015	GALE/CENGAGE LEARNING INC	461512LI04199000	6399	LIBRARY	\$ 995.01
08/31/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	21050155 DOUGLAS KNEE PAD	\$ 162.50
08/31/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	ADAMS HARD CHIN STRAP M	\$ 296.00
08/31/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	ADIDAS AEROKNIT LGSLV TEE	\$ 1,152.00
08/31/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	ADIDAS AEROKNIT SHORT BLA	\$ 1,008.00
08/31/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	ADIDAS FIELDERS CHOICE 3/	\$ 600.00
08/31/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	ADIDAS PRACTICE CLEAT BLA	\$ 1,680.00
08/31/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	ADIDAS RESPONSE BOOST BLA	\$ 1,768.00
08/31/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	ADIDAS TRAXION SOCK BLA	\$ 770.00
08/31/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	ADIDAS TRAXION GAME SOCK	\$ 330.00
08/31/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	ADIDAS ULTI TEE MED HEATH	\$ 372.00
08/31/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	ADIDAS ULTI TEE SH SLV MA	\$ 372.00
08/31/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6397	SLIDE UP KNEE PADS BLACK	\$ 675.00
08/31/2015	GULF COAST ATHLETIC SUPPLY	199536BF00191AAA	6399	PROTEAM SHORTS	\$ 285.00
08/31/2015	RICK HALL	199536BF00191AAA	6216	AMC VS COVE	\$ 100.00
08/31/2015	RICK HALL	199536BF00191AAA	6216	AMC VS COVE TVL	\$ 15.00
08/31/2015	JENNIFER L HALLING	2245310088123000	6411	F REIMB HUNTSVILLE	\$ 9.26

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08/31/2015	JENNIFER L HALLING	2245310088123000	6411	M REIMB HUNTSVILLE 2X	\$ 120.57
08/31/2015	DENNIS HARGETT	199536GV00391AAA	6216	CS VS CALDWELL	\$ 30.00
08/31/2015	DENNIS HARGETT	199536GV00391AAA	6216	CS VS CALDWELL TVL	\$ 9.20
08/31/2015	HEB GROCERY COMPANY	1995110000322038	6399	FOOD SUPPLIES TO PRACTICE	\$ 42.07
08/31/2015	HEB GROCERY COMPANY	199511PK10111032	6499	SK PRE-K HEALTH SNACKS	\$ 48.21
08/31/2015	HEB GROCERY COMPANY	199511PK10511032	6499	RP PRE-K SPRINGER HEALTHY	\$ 42.04
08/31/2015	HEB GROCERY COMPANY	199511PK10811032	6499	FR PRE-K HEALTHY SNACKS	\$ 49.78
08/31/2015	HEB GROCERY COMPANY	199511PK11011032	6499	GP PRE-K HEALTHY SNACKS F	\$ 42.23
08/31/2015	HEB GROCERY COMPANY	19951300108990FR	6499	RUNNING P.O. FOR STAFF DE	\$ 521.04
08/31/2015	HEB GROCERY COMPANY	19951300110990GP	6499	ICE CREAM FOR MEET THE TE	\$ 389.86
08/31/2015	HEB GROCERY COMPANY	19951300111990SC	6499	BREAKFAST TACOS AND A CAK	\$ 254.58
08/31/2015	HEB GROCERY COMPANY	1995210088123031	6499	FOOD AND DRINK SUPPLIES F	\$ 194.49
08/31/2015	HEB GROCERY COMPANY	1995210088123031	6499	SPED FOOD & DRINK SUPPLIE	\$ 472.14
08/31/2015	HEB GROCERY COMPANY	19952300107990PC	6499	ADMIN FOOD ACCT.	\$ 272.15
08/31/2015	HEB GROCERY COMPANY	1995330000199001	6499	FOOD FOR NURSES OFFICE FO	\$ 89.37
08/31/2015	HEB GROCERY COMPANY	205613OF101240EH	6499	EHS STAFF DEVEL FOOD AUG	\$ 310.67
08/31/2015	HEB GROCERY COMPANY	7135610089799000	6399	RUNNING PO	\$ 126.48
08/31/2015	HEB GROCERY COMPANY	7145610089599000	6399	FOOD FOR KIDS KLUB SITES	\$ 84.58
08/31/2015	BRIAN HERBST	199536BF00191AAA	6216	AMC VS COVE	\$ 115.00
08/31/2015	SABRINA L HILL	1995130010923031	6411	M REIMB HUNTSVILLE	\$ 60.28
08/31/2015	HOME DEPOT CREDIT SERVICES	19951100105110RP	6399	MISCELLANEOUS SUPPLIES	\$ (85.15)
08/31/2015	HOME DEPOT CREDIT SERVICES	199511BD00111001	6399	STORAGE CABINET AND SUPPL	\$ 362.00
08/31/2015	HOME DEPOT CREDIT SERVICES	199511OR00111001	6399	CLASSROOM SUPPLIES	\$ 406.92
08/31/2015	HOME DEPOT CREDIT SERVICES	199513PK81199032	6399	8/19/15 STAFF DEVEL SUPPL	\$ 145.23
08/31/2015	HOME DEPOT CREDIT SERVICES	1995530072699TTK	6399	10 OUTLET 15' METAL SURGE	\$ 154.45
08/31/2015	HOME DEPOT CREDIT SERVICES	7135610089799000	6399	SUPPLIES FOR SUMMER DAY C	\$ 96.44
08/31/2015	LEEANNA HORNE	2245310088123000	6411	F REIMB HUNTSVILLE	\$ 10.86
08/31/2015	HOUGHTON MIFFLIN	1995110099911063	6321	9780544327436 SCIENCEFUSI	\$ 545.21
08/31/2015	HOUGHTON MIFFLIN	1995110099911063	6321	9780544327511 SCIENCEFUSI	\$ 1,167.06
08/31/2015	HOUGHTON MIFFLIN	1995110099911063	6321	9780544327610 SCIENCEFUSI	\$ 1,167.06
08/31/2015	HOUGHTON MIFFLIN	1995110099911063	6321	9780544327696 SCIENCEFUSI	\$ 1,378.21
08/31/2015	HOUGHTON MIFFLIN	1995110099911063	6321	9780544327801 SCIENCEFUSI	\$ 1,592.11
08/31/2015	HOUGHTON MIFFLIN	1995110099911063	6321	9780544379916 SCIENCEFUSI	\$ 2,306.19
08/31/2015	HOUGHTON MIFFLIN	1995110099911063	6321	9780544379930 SCIENCE FUS	\$ 979.62
08/31/2015	HOUGHTON MIFFLIN	1995110099911063	6321	9780544379954 SCIENCEFUSI	\$ 398.34
08/31/2015	HOUGHTON MIFFLIN	1995110099911063	6321	9780544379978 SCIENCEFUSI	\$ 613.72
08/31/2015	HOUGHTON MIFFLIN	1995110099911063	6321	9780544379985 SCIENCEFUSI	\$ 216.30
08/31/2015	HOUGHTON MIFFLIN	1995110099911063	6321	9780544382527 GO MATH! TE	\$ 1,223.25
08/31/2015	HOUGHTON MIFFLIN	1995110099911063	6321	9780544382572 GO MATH! TE	\$ 1,507.75

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08/31/2015	HOUGHTON MIFFLIN	1995110099911063	6321	9780544382657 GO MATH! TE	\$ 1,507.75
08/31/2015	HOUGHTON MIFFLIN	1995110099911063	6321	9780544382695 GO MATH! TE	\$ 1,713.75
08/31/2015	HOUGHTON MIFFLIN	1995110099911063	6321	9780544447882 GO MATH! TE	\$ 892.27
08/31/2015	HOUGHTON MIFFLIN	1995110099911063	6321	9780544447899 GO MATH! TE	\$ 892.27
08/31/2015	HOUGHTON MIFFLIN	1995110099911063	6321	9780544447912 GO MATH! TE	\$ 532.79
08/31/2015	HOUGHTON MIFFLIN	1995110099911063	6321	9780544447929 GO MATH! TE	\$ 173.26
08/31/2015	IDN-ACME INC	19951100201110OW	6399	MA 1525 COMBINATION PADLO	\$ 4,947.00
08/31/2015	IDN-ACME INC	19951100201110OW	6399	MA K1525 OVERRIDE KEY FOR	\$ 13.95
08/31/2015	IMAGENET CONSULTING LLC	199521TK72699TTK	6269	HP PRINTER FAROS LICENSE	\$ 36.59
08/31/2015	J CODYS RESTAURANT LP	1995410070199080	6499	SPRING LUNCHEON 15	\$ 973.75
08/31/2015	J CODYS RESTAURANT LP	461541SL74899000	6499	SPRING LUNCHEON 15	\$ 172.50
08/31/2015	JERROD JACKSON	199536BF00191AAA	6216	AMC VS COPPERAS COVE	\$ 80.00
08/31/2015	JERROD JACKSON	199536BF00191AAA	6216	AMC VS COPRASCOVE TVL	\$ 15.00
08/31/2015	JACQUES TOYS & BOOKS	69138100748990A7	6399	TEACHER SUPPLIES	\$ 235.00
08/31/2015	JACQUES TOYS & BOOKS	19951100107110PC	6399	SUPPLIES	\$ 96.80
08/31/2015	JACQUES TOYS & BOOKS	69138100748990A7	6397	INSTRUCTIONAL SUPPLIES FO	\$ 805.94
08/31/2015	JACQUES TOYS & BOOKS	69138100748990A7	6399	INSTRUCTIONAL SUPPLIES FO	\$ 125.67
08/31/2015	JASONS DELI	199513PK81199032	6499	8/27/15 FIRST AID/CPR TRA	\$ 299.75
08/31/2015	WALLY JOHNSON	199536BF00191AAA	6216	AMC VS COVE	\$ 35.00
08/31/2015	WALLY JOHNSON	199536BF00191AAA	6216	AMC VS COVE TVL	\$ 15.00
08/31/2015	JENNA JURICA	199536GV00191AAA	6216	AMC VS CENTERVILLE	\$ 30.00
08/31/2015	JENNA JURICA	199536GV00391AAA	6216	CS VS CALDWELL	\$ 65.00
08/31/2015	KESCO SUPPLY INC	2405350000399000	6349	SMALL WARES	\$ 156.61
08/31/2015	KESCO SUPPLY INC	2405350004199000	6349	SMALL WARES	\$ 306.21
08/31/2015	KESCO SUPPLY INC	2405350004299000	6349	SMALL WARES	\$ 243.36
08/31/2015	KESCO SUPPLY INC	2405350010199000	6349	SMALL WARES	\$ 95.36
08/31/2015	KESCO SUPPLY INC	2405350010299000	6349	SMALL WARES	\$ 117.49
08/31/2015	KESCO SUPPLY INC	2405350010499000	6349	SMALL WARES	\$ 408.58
08/31/2015	KESCO SUPPLY INC	2405350010899000	6349	SMALL WARES	\$ 105.30
08/31/2015	KESCO SUPPLY INC	2405350010999000	6349	SMALL WARES	\$ 90.50
08/31/2015	KESCO SUPPLY INC	2405350011099000	6349	SMALL WARES	\$ 158.37
08/31/2015	KESCO SUPPLY INC	2405350011199000	6349	SMALL WARES	\$ 1,220.64
08/31/2015	KESCO SUPPLY INC	2405350020199000	6349	SMALL WARES	\$ 42.92
08/31/2015	KESCO SUPPLY INC	2405350020299000	6349	SMALL WARES	\$ 150.58
08/31/2015	JERRY & DANA KIESCHNICK	69138100042990A8	6629	TEMPORARY PARKING FOR POR	\$ 30,000.00
08/31/2015	BARBARA KLEIN	1995110000122038	6399	WEBHOSTINGPAD.COM	\$ 161.64
08/31/2015	FORREST KNEEDLER	199536BF00391AAA	6216	CS VS RSNBG TERRY	\$ 35.00
08/31/2015	FORREST KNEEDLER	199536BF00391AAA	6216	CS VS RSNBG TERRY TVL	\$ 15.00
08/31/2015	STERLING KNEEDLER	199536BF00391AAA	6216	CS VS RSNBG TERRY	\$ 35.00

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08/31/2015	STERLING KNEEDLER	199536BF00391AAA	6216	CS VS RSNBG TERRY TVL	\$ 15.00
08/31/2015	KOLACHE ROLFS LLC	199513PK81199032	6499	8/19/15 STAFF TRAINING B-	\$ 163.63
08/31/2015	KOLACHE ROLFS LLC	1995360000191AAA	6499	PRESS BOX HOSPITALITY-AMC	\$ 347.95
08/31/2015	KOLACHE ROLFS LLC	19953600003990CA	6499	FINE ARTS FOOD FOR MEETIN	\$ 184.97
08/31/2015	WILLIAM LARTIGUE JR	199536BF00191AAA	6216	AMC VS COPPERASCOVE	\$ 80.00
08/31/2015	WILLIAM LARTIGUE JR	199536BF00191AAA	6216	AMC VS COPRASCOVE TVL	\$ 15.00
08/31/2015	MACKIN LIBRARY MEDIA	69138100748990A7	6329	LIBRARY BOOKS FOR SPRING	\$ 18,936.86
08/31/2015	SHANON MARTIN	199536BF00191AAA	6216	AMC VS COPPERASCOVE	\$ 80.00
08/31/2015	SHANON MARTIN	199536BF00191AAA	6216	AMC VS COPRASCOVE TVL	\$ 15.00
08/31/2015	M-F ATHLETIC LLC	199536BR04191AAA	6397	SHIPPING	\$ 225.00
08/31/2015	MIDWAY BAND BACKERS	199536BD00399C03	6412	REISSUE CK304635	\$ 350.00
08/31/2015	JON MIES	199536BF00191AAA	6216	AMC VS COVE	\$ 100.00
08/31/2015	JON MIES	199536BF00191AAA	6216	AMC VS COVE TVL	\$ 15.00
08/31/2015	KELLY MILLER	199536BF00391AAA	6411	F REIMB ROSENBURG	\$ 12.86
08/31/2015	MONOGRAMS & MORE	461511PE20111000	6343	PE UNIFORMS FOR 2015-16	\$ 1,038.40
08/31/2015	MARK MONTGOMERY	199536BF00191AAA	6216	AMC VS COVE	\$ 35.00
08/31/2015	MARK MONTGOMERY	199536BF00191AAA	6216	AMC VS COVE TVL	\$ 15.00
08/31/2015	DANA MULLER	199536GV00191AAA	6216	AMC VS CENTERVILLE	\$ 30.00
08/31/2015	CHACE MURPHY	199536BF00191AAA	6216	AMC VS COPPERAS COVE	\$ 80.00
08/31/2015	CHACE MURPHY	199536BF00191AAA	6216	AMC VS COPRASCOVE TVL	\$ 15.00
08/31/2015	NASCO	1995110000122038	6399	PAPER GRAPH ECON 8X11.5	\$ 11.27
08/31/2015	KENNETH NUNN	199536BF00391AAA	6216	AMC VS RSNBGTRY TVL	\$ 15.00
08/31/2015	KENNETH NUNN	199536BF00391AAA	6216	AMC VS RSNBRGTERRY	\$ 115.00
08/31/2015	OFFICE MAX NORTH AMERICA INC	69138100748990A7	6397	OFFICE SUPPLIES FOR SPRIN	\$ 555.94
08/31/2015	OFFICE MAX NORTH AMERICA INC	69138100748990A7	6399	OFFICE SUPPLIES FOR SPRIN	\$ 67.68
08/31/2015	OFFICE MAX NORTH AMERICA INC	1995410074799047	6399	KIDS KLUB SUPPLIES	\$ 200.42
08/31/2015	OFFICE MAX NORTH AMERICA INC	1995410074799047	6399	KIDS KLUB SUPPLIES	\$ 155.03
08/31/2015	OFFICE MAX NORTH AMERICA INC	1995110000111001	6399	TABLE, LABEL MAKER AND LA	\$ 267.33
08/31/2015	OFFICE MAX NORTH AMERICA INC	2405350000199000	6399	OFFICE SUPPLIES	\$ 42.73
08/31/2015	OFFICE MAX NORTH AMERICA INC	2405350000399000	6399	OFFICE SUPPLIES	\$ 41.81
08/31/2015	OFFICE MAX NORTH AMERICA INC	2405350004199000	6399	OFFICE SUPPLIES	\$ 21.67
08/31/2015	OFFICE MAX NORTH AMERICA INC	2405350004299000	6399	OFFICE SUPPLIES	\$ 22.58
08/31/2015	OFFICE MAX NORTH AMERICA INC	2405350010199000	6399	OFFICE SUPPLIES	\$ 14.04
08/31/2015	OFFICE MAX NORTH AMERICA INC	2405350010299000	6399	OFFICE SUPPLIES	\$ 15.26
08/31/2015	OFFICE MAX NORTH AMERICA INC	2405350010499000	6399	OFFICE SUPPLIES	\$ 13.73
08/31/2015	OFFICE MAX NORTH AMERICA INC	2405350010599000	6399	OFFICE SUPPLIES	\$ 14.34
08/31/2015	OFFICE MAX NORTH AMERICA INC	2405350010799000	6399	OFFICE SUPPLIES	\$ 13.12
08/31/2015	OFFICE MAX NORTH AMERICA INC	2405350010899000	6399	OFFICE SUPPLIES	\$ 14.34
08/31/2015	OFFICE MAX NORTH AMERICA INC	2405350010999000	6399	OFFICE SUPPLIES	\$ 12.82

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08/31/2015	OFFICE MAX NORTH AMERICA INC	2405350011099000	6399	OFFICE SUPPLIES	\$ 15.26
08/31/2015	OFFICE MAX NORTH AMERICA INC	2405350011199000	6399	OFFICE SUPPLIES	\$ 14.95
08/31/2015	OFFICE MAX NORTH AMERICA INC	2405350020199000	6399	OFFICE SUPPLIES	\$ 25.35
08/31/2015	OFFICE MAX NORTH AMERICA INC	2405350020299000	6399	OFFICE SUPPLIES	\$ 23.20
08/31/2015	ROBERT D OWENS	199536BF00391AAA	6411	F REIMB ROSENBERG	\$ 9.49
08/31/2015	PATRIOT COURT SYSTEMS INC	1995360000391AAA	6249	RESURFACING OF (4) TENNIS	\$ 14,600.00
08/31/2015	PATRIOT COURT SYSTEMS INC	1995360000191AAA	6249	RESURFACE TENNIS COURTS A	\$ 14,600.00
08/31/2015	MARK PAWLAK	199536BF00391AAA	6216	AMC VS RSNBG TERRY	\$ 115.00
08/31/2015	MARK PAWLAK	199536BF00391AAA	6216	AMC VS RSNBG TERRY TVL	\$ 15.00
08/31/2015	ALAN PEACOCK	199536BF00391AAA	6216	AMC VS RSNBG TERRY	\$ 115.00
08/31/2015	ALAN PEACOCK	199536BF00391AAA	6216	AMC VS RSNBG TERRY TVL	\$ 15.00
08/31/2015	PETTY CASH-COLLEGE STATION MIDDLE	1995130004199041	6499	JUICE FOR STAFF	\$ 16.41
08/31/2015	PETTY CASH-COLLEGE STATION MIDDLE	1995130004199041	6499	LUNCH FOR STAFF	\$ 43.14
08/31/2015	PETTY CASH-CREEK VIEW ELEMENTARY	19951100109110CV	6399	CLASSRM SUPPLIES	\$ 75.00
08/31/2015	PETTY CASH-CYPRESS GROVE	19951100202110CG	6399	WALGREENS	\$ 16.48
08/31/2015	PETTY CASH-CYPRESS GROVE	19951100202110CG	6399	WIPES	\$ 58.96
08/31/2015	PETTY CASH-CYPRESS GROVE	19951300202990CG	6499	FRUIT	\$ 9.87
08/31/2015	PETTY CASH-SOUTH KNOLL ELEMENTARY	4615110010111000	6399	PAINT FOR LOUNGE	\$ 7.28
08/31/2015	SAFRAN MORPHO TRUST USA, INC.	1995410074399043	6299	RUNNING PO FOR MONTHLY FI	\$ 1,051.10
08/31/2015	SAM'S CLUB DIRECT	19951100105110RP	6399	MISCELLANEOUS SUPPLIES AN	\$ 484.87
08/31/2015	SAM'S CLUB DIRECT	199511SC202110CG	6499	FUN SIZE CANDY BARS FOR L	\$ 66.20
08/31/2015	SAM'S CLUB DIRECT	1995130000199001	6399	ITEMS FOR INSERVICE TRAIN	\$ 286.62
08/31/2015	SAM'S CLUB DIRECT	1995130000199001	6499	FOOD AND DRINKS FOR TEACH	\$ 502.54
08/31/2015	SAM'S CLUB DIRECT	1995130000226002	6499	STAFF DEVELOPMENT SNACKS	\$ 1,615.94
08/31/2015	SAM'S CLUB DIRECT	1995130000399003	6499	SNACKS FOR STFF DEV. DAYS	\$ 188.62
08/31/2015	SAM'S CLUB DIRECT	1995130004199041	6499	STAFF DEVELOPMENT DRINKS,	\$ 203.80
08/31/2015	SAM'S CLUB DIRECT	19951300104990SV	6499	REFRESHMENTS 8/14,17-21 S	\$ 53.30
08/31/2015	SAM'S CLUB DIRECT	19951300111990SC	6499	SNACKS AND SUPPLIES FOR S	\$ 453.48
08/31/2015	SAM'S CLUB DIRECT	19951300201990OW	6399	SERVING UTENSILS	\$ 24.44
08/31/2015	SAM'S CLUB DIRECT	19951300201990OW	6499	SODAS AND WATER FOR STAFF	\$ 29.92
08/31/2015	SAM'S CLUB DIRECT	199513PK81199032	6499	STAFF DEVELOPMENT H2O & S	\$ 147.40
08/31/2015	SAM'S CLUB DIRECT	1995210081199021	6499	RUNNING PO FOR MEETING RE	\$ 226.82
08/31/2015	SAM'S CLUB DIRECT	1995210088123031	6399	SPED MEETING SUPPLIES (CU	\$ 74.77
08/31/2015	SAM'S CLUB DIRECT	1995210088123031	6499	SPED MEETING FOOD & DRINK	\$ 299.06
08/31/2015	SAM'S CLUB DIRECT	19952300105990RP	6499	MISCELLANEOUS SUPPLIES AN	\$ 138.53
08/31/2015	SAM'S CLUB DIRECT	1995410074399043	6499	REFRESHMENTS AND SUPPLIES	\$ 151.46
08/31/2015	SAM'S CLUB DIRECT	1995530072699TTK	6499	2014-2015 MISC OPERATING	\$ 543.20
08/31/2015	SAM'S CLUB DIRECT	4615130010299000	6499	FOOD FOR STAFF EVENT ON 8	\$ 220.00
08/31/2015	SAM'S CLUB DIRECT	7135610089799000	6399	SUPPLIES FOR SUMMER DAY C	\$ 84.84

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08/31/2015	SAM'S CLUB DIRECT	7135610089799000	6499	CAKE FOR END OF YEAR PART	\$ 194.90
08/31/2015	SARGENT WELCH	690981Z274899090	6397	START UP BIOTECH LAB SUPP	\$ 536.43
08/31/2015	RHONDA SAVAGE	199536GV00391AAA	6216	CS VS CALDWELL	\$ 80.00
08/31/2015	RHONDA SAVAGE	199536GV00391AAA	6216	CS VS CALDWELL TVL	\$ 74.75
08/31/2015	DARRELL SCHMIDT	199536BF00391AAA	6216	CS VS RSNBG TERRY	\$ 115.00
08/31/2015	DARRELL SCHMIDT	199536BF00391AAA	6216	CS VS RSNBG TERRY TVL	\$ 15.00
08/31/2015	SCHOLASTIC BOOK FAIRS - 10	461512S610299000	6399	FAIR 3343081	\$ 56.83
08/31/2015	SCHOOL MATE	1995110000131033	6399	NON CUSTOM PLANNERS FOR A	\$ 218.50
08/31/2015	SCHOOL MATE	1995110000131033	6399	SHIPPING AND HANDLING	\$ 33.25
08/31/2015	SEON DESIGN INC	1995340092299062	6399	COMPASS MAINTENANCE15	\$ 4,535.00
08/31/2015	SEW VAC CITY	1995110000122038	6397	DRESS FORM	\$ 258.00
08/31/2015	SEW VAC CITY	1995110000122038	6397	OVERLOCK SEWING MACHING F	\$ 1,199.00
08/31/2015	SEW VAC CITY	1995110000122038	6399	BLACK THREAD	\$ 14.95
08/31/2015	SEW VAC CITY	1995110000122038	6399	EGGSHELL THREAD	\$ 14.95
08/31/2015	SEW VAC CITY	1995110000122038	6399	WHITE THREAD	\$ 14.95
08/31/2015	SHI GOVERNMENT SOLUTIONS INC	6913810074899050	6396	ACROBAT ADOBE PRO DC 2015	\$ 72.20
08/31/2015	SHI GOVERNMENT SOLUTIONS INC	6913810074899050	6396	MS OFFICE PRO PLUS 2013	\$ 51.00
08/31/2015	SHI GOVERNMENT SOLUTIONS INC	199536BF00191AAA	6399	MS OFFICE STANDARD 2013 L	\$ 126.00
08/31/2015	SHI GOVERNMENT SOLUTIONS INC	69138100746990TK	6398	PART # 021-10282 MICROSOFT	\$ 1,680.00
08/31/2015	SHSU CONFERENCE	19951300108990FR	6411	MUEGGE REGISTRATION	\$ 50.00
08/31/2015	SHSU CONFERENCE	19951300108990FR	6411	RHODES REGISTRATION	\$ 50.00
08/31/2015	SIGN LANGUAGE INTERPRETING SERVICES	19951100108110FR	6299	SIGN LANGUAGE INTEPRETING	\$ 150.00
08/31/2015	SIGN PRO INC	1995110004211042	6399	SIGNS FOR AMCMS	\$ 361.60
08/31/2015	STANBURY UNIFORMS INC	199536BD00199C01	6395	12" MAROON FRENCH FOUNTAI	\$ 3,255.00
08/31/2015	STANBURY UNIFORMS INC	199536BD00199C01	6395	ESTIMATED SHIPPING	\$ 97.75
08/31/2015	STERLING FIRST AID AND SAFETY	1995340092299062	6219	FIRST AID SUPPLIES	\$ (765.55)
08/31/2015	STERLING FIRST AID AND SAFETY	1995340092299062	6319	FIRST AID SUPPLIES	\$ 887.45
08/31/2015	TAYLOR MUSIC	199511BD201110OW	6397	1135-W KING 3/4 TUBA W/CA	\$ 5,000.00
08/31/2015	TAYLOR MUSIC	199511BD201110OW	6397	3-B-OFF GEMEINHARDT FLUTE	\$ 2,540.00
08/31/2015	TAYLOR MUSIC	199511BD201110OW	6397	468-L JUPITER BARITONE, U	\$ 4,288.00
08/31/2015	TAYLOR MUSIC	199511BD201110OW	6397	6-D CONN DOUBLE FRENCH HO	\$ 13,500.00
08/31/2015	TAYLOR MUSIC	199511BD201110OW	6397	AS-600 SELMER STUDENT ALT	\$ 2,475.00
08/31/2015	TAYLOR MUSIC	199511BD201110OW	6397	LB-210 LEBLANC BLISS WOOD	\$ 4,472.00
08/31/2015	TAYLOR MUSIC	199511BD201110OW	6397	MC100 DEG TUBA REST STAND	\$ 308.00
08/31/2015	TAYLOR MUSIC	199511BD201110OW	6397	TB-400-B BACH F ATTACH TR	\$ 2,000.00
08/31/2015	TAYLOR MUSIC	199511BD201110OW	6639	186-4U MIRAPHONE PROF TUB	\$ 15,400.00
08/31/2015	TEXAS AIR SYSTEM LLC	1995510092599065	6319	EXPANSION VALVE AND DISTR	\$ 293.81
08/31/2015	TEXAS COMMUNICATIONS OF BRYAN INC	1995110004211042	6269	450-512 MHZ 16 CHANNEL RA	\$ 1,113.00
08/31/2015	TEXAS COMMUNICATIONS OF BRYAN INC	1995110004211042	6269	ESTIMATED SHIPPING/HANDLI	\$ 11.13

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08/31/2015	TEXAS COMMUNICATIONS OF BRYAN INC	1995110004211042	6269	PROGRAMMING SERVICES FOR	\$ 65.00
08/31/2015	EVERETT TAYLOR THIGPEN	199536BF00391AAA	6216	CS VS RSNBG TERRY	\$ 35.00
08/31/2015	EVERETT TAYLOR THIGPEN	199536BF00391AAA	6216	CS VS RSNBG TERRY TVL	\$ 15.00
08/31/2015	TK SALES	2405350000199000	6342	PAPER PRODUCTS	\$ 215.46
08/31/2015	TK SALES	2405350000399000	6342	PAPER PRODUCTS	\$ 210.84
08/31/2015	TK SALES	2405350004199000	6342	PAPER PRODUCTS	\$ 109.27
08/31/2015	TK SALES	2405350004299000	6342	PAPER PRODUCTS	\$ 113.89
08/31/2015	TK SALES	2405350010199000	6342	PAPER PRODUCTS	\$ 70.79
08/31/2015	TK SALES	2405350010299000	6342	PAPER PRODUCTS	\$ 76.95
08/31/2015	TK SALES	2405350010499000	6342	PAPER PRODUCTS	\$ 69.26
08/31/2015	TK SALES	2405350010599000	6342	PAPER PRODUCTS	\$ 72.33
08/31/2015	TK SALES	2405350010799000	6342	PAPER PRODUCTS	\$ 66.18
08/31/2015	TK SALES	2405350010899000	6342	PAPER PRODUCTS	\$ 72.33
08/31/2015	TK SALES	2405350010999000	6342	PAPER PRODUCTS	\$ 64.64
08/31/2015	TK SALES	2405350011099000	6342	PAPER PRODUCTS	\$ 76.95
08/31/2015	TK SALES	2405350011199000	6342	PAPER PRODUCTS	\$ 75.41
08/31/2015	TK SALES	2405350020199000	6342	PAPER PRODUCTS	\$ 127.74
08/31/2015	TK SALES	2405350020299000	6342	PAPER PRODUCTS	\$ 116.96
08/31/2015	TK SALES	69138100001990A3	6399	35 GALLONS OF VOCOMP CURE	\$ 1,155.00
08/31/2015	TK SALES	1995510092499064	6319	CUSTODIAL SUPPLIES D.W. U	\$ 498.27
08/31/2015	TRIPLE B CLEANING INC	2405350000199000	6249	VENT-A-HOOD	\$ 400.00
08/31/2015	TRIPLE B CLEANING INC	2405350000399000	6249	VENT-A-HOOD	\$ 400.00
08/31/2015	TRIPLE B CLEANING INC	2405350004199000	6249	VENT-A-HOOD	\$ 300.00
08/31/2015	TRIPLE B CLEANING INC	2405350004299000	6249	VENT-A-HOOD	\$ 300.00
08/31/2015	TRIPLE B CLEANING INC	2405350010199000	6249	VENT-A-HOOD	\$ 250.00
08/31/2015	TRIPLE B CLEANING INC	2405350010299000	6249	VENT-A-HOOD	\$ 250.00
08/31/2015	TRIPLE B CLEANING INC	2405350010499000	6249	VENT-A-HOOD	\$ 250.00
08/31/2015	TRIPLE B CLEANING INC	2405350010599000	6249	VENT-A-HOOD	\$ 250.00
08/31/2015	TRIPLE B CLEANING INC	2405350010799000	6249	VENT-A-HOOD	\$ 250.00
08/31/2015	TRIPLE B CLEANING INC	2405350010899000	6249	VENT-A-HOOD	\$ 250.00
08/31/2015	TRIPLE B CLEANING INC	2405350010999000	6249	VENT-A-HOOD	\$ 250.00
08/31/2015	TRIPLE B CLEANING INC	2405350011099000	6249	VENT-A-HOOD	\$ 250.00
08/31/2015	TRIPLE B CLEANING INC	2405350020199000	6249	VENT-A-HOOD	\$ 300.00
08/31/2015	TRIPLE B CLEANING INC	2405350020299000	6249	VENT-A-HOOD	\$ 300.00
08/31/2015	CHRISTA L WADE	2245310088123000	6411	F REIMB HUNTSVILLE	\$ 14.34
08/31/2015	DOUG WILLIAMS	199536BF00191AAA	6216	AMC VS COVE	\$ 100.00
08/31/2015	DOUG WILLIAMS	199536BF00191AAA	6216	AMC VS COVE TVL	\$ 15.00
08/31/2015	WILTONS OFFICEWORKS	1995410074499044	6399	VARIOUS OFFICE SUPPLIES	\$ 160.89
08/31/2015	WILTONS OFFICEWORKS	1995110020225033	6399	SEE ONLINE WILTONS ORDER	\$ 52.99

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08/31/2015	WILTONS OFFICEWORKS	19951100108110FR	6399	SUPPLIES FOR CLASSROOM	\$ 286.07
08/31/2015	WILTONS OFFICEWORKS	1995210088123031	6399	2 HOLE PUNCH, #UNV74222 (	\$ 11.58
08/31/2015	WILTONS OFFICEWORKS	1995210088123031	6399	AIR FRESHNERS, AIRWICK, #	\$ 27.92
08/31/2015	WILTONS OFFICEWORKS	1995210088123031	6399	AIR FRESHNERS, RENUZIT, R	\$ 26.99
08/31/2015	WILTONS OFFICEWORKS	1995210088123031	6399	BINDER, BLACK, 5", #UNV20	\$ 17.49
08/31/2015	WILTONS OFFICEWORKS	1995210088123031	6399	CLIPBOARD, BLACK, #SAU216	\$ 13.98
08/31/2015	WILTONS OFFICEWORKS	1995210088123031	6399	CLIPBOARD, RED, #SAU21601	\$ 6.99
08/31/2015	WILTONS OFFICEWORKS	1995210088123031	6399	DISPENSER FOR POP-UP NOTE	\$ 21.98
08/31/2015	WILTONS OFFICEWORKS	1995210088123031	6399	FOLDERS, 2 POCKET W/FASTE	\$ 15.99
08/31/2015	WILTONS OFFICEWORKS	1995210088123031	6399	MECHANICAL PENCILS, #PENA	\$ 15.99
08/31/2015	WILTONS OFFICEWORKS	1995210088123031	6399	MOBILE FILING CABINET, BL	\$ 74.99
08/31/2015	WILTONS OFFICEWORKS	1995210088123031	6399	PENS, RETRACTABLE, BLACK,	\$ 49.96
08/31/2015	WILTONS OFFICEWORKS	1995210088123031	6399	POST IT NOTES, POP-UP, CA	\$ 9.99
08/31/2015	WILTONS OFFICEWORKS	1995210088123031	6399	POST-IT NOTE, POP-UP, ASS	\$ 18.49
08/31/2015	WILTONS OFFICEWORKS	1995210088123031	6399	POST-IT NOTE, POP-UP, MAR	\$ 30.98
08/31/2015	WILTONS OFFICEWORKS	1995210088123031	6399	POST-IT NOTES, POP-UP, 3	\$ 11.99
08/31/2015	WILTONS OFFICEWORKS	1995210088123031	6399	POST-IT NOTES, POP-UP, JA	\$ 28.99
08/31/2015	WILTONS OFFICEWORKS	1995210088123031	6399	ROLLING ORGANIZER CART, B	\$ 40.00
08/31/2015	WILTONS OFFICEWORKS	1995210088123031	6399	SCRATCH PADS, UNRULED, 4X	\$ 12.49
08/31/2015	WILTONS OFFICEWORKS	1995210088123031	6399	SPIRAL NOTEBOOKS, 1 DOZEN	\$ 22.68
08/31/2015	WILTONS OFFICEWORKS	1995210088123031	6399	WRITING PADS, LETTER, RUL	\$ 32.97
08/31/2015	WILTONS OFFICEWORKS	19951100202110CG	6399	SEE WILTONS ONLINE ORDER	\$ 473.88
08/31/2015	JAMES ALLEN WOOD	199536BF00391AAA	6216	CS VS RSNBGTERRY	\$ 115.00
08/31/2015	JAMES ALLEN WOOD	199536BF00391AAA	6216	CS VS RSNBGTERRY TVL	\$ 15.00
09/01/2015	CSISD-WORKERS COMPENSATION FUND	1995	2156	DED:*WC WORK COMP	\$ 0.04
09/01/2015	INTERNAL REVENUE SERVICE	1995	2152	DED:*FM MEDICARE	\$ 10.88
TOTAL CHECKS					\$ 79,349,396.32